



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period:

From **1<sup>st</sup> April 2024**      Period start date  
To **31<sup>st</sup> March 2025**      Period end date

**Charity name: Voice of HOPE RADIO also known as HOPE FM**

**Charity registration number: 1106103**

## Objectives and Activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | <p>A charity based in Bournemouth which runs 'Hope FM', a Community Radio Station with a Christian ethos, enabling and empowering social gain in the community.</p> <p>We continue to produce content for marginalized groups in the BCP (Bournemouth, Christchurch and Poole) community.</p> <p>We provide free radio training and volunteer opportunities to all groups across BCP.</p> <p>We provide work placements for school, college/sixth form, and university students.</p>                                                                                                                                                                                                                                                |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p><b>Programming, Projects, and Training</b></p> <p>We have continued to ensure our projects and radio output caters for as many groups across BCP as possible. Specific examples include:</p> <ul style="list-style-type: none"><li>- We continue to offer free radio training to residents in the BCP area (and beyond). Offering new skills and volunteering opportunities.</li><li>- Our 'VI Friendly' Project, which engages with those with Visual Impairments, continues. We are currently looking for specific funding in 2026 to enable us to go further with this, bringing in specific VI training for our sighted volunteers, and improvements to our premises to ensure better accessibility and usability.</li></ul> |

|  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | <ul style="list-style-type: none"> <li>- Our partnership with local charitable organization, Dorset YFC, saw us launch a new Youth focused project named 'Resound Radio' – bringing in 10+ school age young people to participate in radio programs and training during this reporting year.</li> </ul> <p>We also continue to offer valuable work experience and placements to school children, and university students.</p> <ul style="list-style-type: none"> <li>- We continue to work with other local organisations, public bodies, and charities to ensure we are producing worth while programming for older people in the community – focusing on loneliness and access to help.</li> <li>- Our 'Digital Radio' projects saw us working with other local Community Radio Stations to secure the future of Community Radio in BCP (Bournemouth, Christchurch and Poole) through OFCOM's roll out of Small-Scale DAB (SSDAB).</li> </ul> |
|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                              |           |                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                              |           |                                                                                                                                                       |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees received copies of statements of recommended practices (FRS 102) to be aware of guidance issued by the Charity Commission on public benefit. |

**Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy on grant making                                           | Para 1.38      |                                                                                                                                                                                                                                                                                                                                                |
| Policy on social investment including program related investment | Para 1.38      |                                                                                                                                                                                                                                                                                                                                                |
| Contribution made by volunteers                                  | Para 1.38      | Hope FM, in its activities of broadcasting and social media, relies on volunteers in the main.<br>Working as both office and production assistants, and on-air presenters. Alongside Hope FM staff, established volunteers also help to support training to students and perspective volunteers, sharing their vital experience and knowledge. |
| Other                                                            |                |                                                                                                                                                                                                                                                                                                                                                |
|                                                                  |                |                                                                                                                                                                                                                                                                                                                                                |

## Achievements and Performance

|                                                                                                                                                                                                 | SORP reference |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p>1) Our free radio training program has seen us train 15+ people in our community in radio skills. 8 of these people remained as volunteers. Among those are young adults with learning impairments.</p> <p>2) Over the course of this reporting period we provided the following number of work and training placements for educational establishments.</p> <p><i>School (School Years 9 – Sixth Form): 5</i></p> <p><i>University (Both Undergraduate and Masters Degree students): 5</i></p> <p>Our bespoke placement and work experience schemes continue to offer valuable employability skills training.</p> <p>3) Our partnerships and programming initiatives (as highlighted in Objectives and Activities) continue to provide organisations, marginalised/minority groups, with a platform to both share their stories and learn new skills.</p> <p>Below are testimonies and examples from organisations, volunteers, and individuals Hope FM worked with during this reporting period, reflecting the impact we have had:</p> <p><i>"As Treasurer of Water Lily Project, I am aware of the much-valued support given to us by the Hope FM team in providing regular features of our work and special events. This has helped raise awareness of our services to women in times of crisis which has made a world of difference to them. Over 180 women were helped in the past year. We are also grateful that funders and donors are made aware of Water Lily Project without which our work could not be sustained. Knowing that our profile is being raised across BCP and further afield has given us confidence and enabled us to grow and reach more women."</i> - Jan Crawford, Water Lily Project.</p> |

|  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | <p><i>"I love coming to Hope FM and helping. I enjoy learning about Radio and feeling part of a team. I've met so many people since joining Hope FM and have learnt a lot!" – Volunteer with learning impairments.</i></p> <p><i>"As a gay man of mature years, I've often found it hard to find acceptance and the confidence to be who I am. I feel valued and respected here. I can be myself. This has restored my faith in people, my self-esteem and mended my overall mental health.</i></p> <p><i>Working alongside my new colleagues is a joy and I sincerely hope that the station will be able to support others in similar situations for many years to come."</i> – Volunteer.</p> <p>4) Through partnerships with other local organisations and public bodies (BCP Council, Christchurch Community Fund, The Community Action Network, Rotary) we have continued producing programming for, and working with, older people in our community – with an emphasis on tackling loneliness. Our work with lone living people over the age of 80 has bought us national news coverage (see link below):</p> <p><a href="https://www.thesun.co.uk/news/28890524/r-on-hands-oldest-dj-britain/">https://www.thesun.co.uk/news/28890524/r-on-hands-oldest-dj-britain/</a></p> <p>5) We continued to focus on mental health and wellbeing through sport. <i>The Hope FM Sports Review</i> was nominated for 'Sports Show of The Year' at the 2024 Community Radio Awards - a national award recognizing achievement in radio. <i>"Very powerful and moving testimony on the impact of mental health issues. Showed a different side to sport and the growing mental health challenges facing all in football."</i> – Martin Steers, Chair of the CMAs.</p> <p>(continued...)</p> |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | <p>6) Our 'Digital Radio' projects (as outlined above) were a success, with OFCOM awarding our joint venture with other local Community Radio Stations the license broadcast on DAB for the very first time in 2 areas of our community; 'Poole, Wimborne and Purbeck' and 'Bournemouth and Boscombe':</p> <p><a href="https://radiotoday.co.uk/2024/10/ofcom-starts-awarding-small-scale-dab-multiplexes-in-round-6/">https://radiotoday.co.uk/2024/10/ofcom-starts-awarding-small-scale-dab-multiplexes-in-round-6/</a></p> <p><a href="https://radiotoday.co.uk/2025/03/new-dab-radio-multiplex-launches-in-dorset-covering-poole-purbeck-and-wimborne/">https://radiotoday.co.uk/2025/03/new-dab-radio-multiplex-launches-in-dorset-covering-poole-purbeck-and-wimborne/</a></p> |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                              |           |                                                                                                            |
|--------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------|
| Achievements against objectives set                          | Para 1.41 | Our objectives to support social gain in the BCP conurbation via radio are itemised as achievements above. |
|                                                              |           |                                                                                                            |
| Performance of fundraising activities against objectives set | Para 1.41 |                                                                                                            |
| Investment performance against objectives                    | Para 1.41 |                                                                                                            |
| Other                                                        |           |                                                                                                            |

## Financial Review

|                                                                                  |           |                                                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | Included in this report                                                                                                                                                                                                                                                                                 |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The charity continues to work towards setting up a reserve bank account.                                                                                                                                                                                                                                |
| Amount of reserves held                                                          | Para 1.22 | 0                                                                                                                                                                                                                                                                                                       |
| Reasons for holding zero reserves                                                | Para 1.22 | We continue to have to think of new projects and fundraising initiatives to mitigate against the fall in advertising. During this reporting period we were still off the levels of Advertising/Sponsorship revenue seen pre-covid-19. This reduced income led to an increased reliance on our reserves. |
| Details of fund materially in deficit                                            | Para 1.24 | n/a                                                                                                                                                                                                                                                                                                     |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | The charity continues to work towards firm financial settings.                                                                                                                                                                                                                                          |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |                                                                                                            |
|---------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 | Hope FM's funding comes from several sources:<br><br>Advertising, sponsorship, gifts/donations and grants. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |                                                                                                            |

|                                                         |           |  |
|---------------------------------------------------------|-----------|--|
|                                                         |           |  |
| A description of the principal risks facing the charity | Para 1.46 |  |
| Other                                                   |           |  |

## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           |                                                       |
| Type of governing document<br>(trust deed, royal charter)                                                                                                                 | Para 1.25 | Articles of Association.                              |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)                                                                                                  | Para 1.25 | Company incorporated as private limited by guarantee. |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Appointed by quorum of Trustees.                      |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                           |           |  |
|-------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties                                                     | Para 1.51 |  |
| Other                                                                                     |           |  |

### Reference and Administrative details

|                             |                                                         |
|-----------------------------|---------------------------------------------------------|
| Charity name                | Voice of Hope Radio                                     |
| Other name the charity uses | HopeFM Radio                                            |
| Registered charity number   | 1106103                                                 |
| Charity's principal address | Emberton House<br>Yeomans Way<br>Bournemouth<br>BH8 0BP |
|                             |                                                         |

## Names of the charity trustees who manage the charity

|    | Trustee name  | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Ken Pimenta   | Chair Trustee   | Resigned 1/2/2025                 |                                                               |
| 2  | Ian Robertson | Trustee         | Resigned 1/2/2025                 |                                                               |
| 3  | Tim Heywood   | Trustee         | Resigned 1/2/2025                 |                                                               |
| 4  | Gordon Thorn  | Chair Trustee   | Appointed 22/1/2025               |                                                               |
| 5  | Ryan Boydon   | Trustee         | Appointed 22/1/2025               |                                                               |
| 6  | Samuel Mead   | Trustee         | Appointed 22/1/2025               |                                                               |
| 7  |               |                 |                                   |                                                               |
| 8  |               |                 |                                   |                                                               |
| 9  |               |                 |                                   |                                                               |
| 10 |               |                 |                                   |                                                               |
| 11 |               |                 |                                   |                                                               |
| 12 |               |                 |                                   |                                                               |
| 13 |               |                 |                                   |                                                               |
| 14 |               |                 |                                   |                                                               |
| 15 |               |                 |                                   |                                                               |
| 16 |               |                 |                                   |                                                               |
| 17 |               |                 |                                   |                                                               |
| 18 |               |                 |                                   |                                                               |
| 19 |               |                 |                                   |                                                               |
| 20 |               |                 |                                   |                                                               |

## Corporate trustees – names of the directors at the date the report was approved

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

## Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

## Funds held as custodian trustees on behalf of others

|                                                                                                                               |     |
|-------------------------------------------------------------------------------------------------------------------------------|-----|
| Description of the assets held in this capacity                                                                               | n/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | n/a |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | n/a |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

|                 |                |                                         |
|-----------------|----------------|-----------------------------------------|
| Founder         | Blair Crawford | Freda Rd, Christchurch, Bournemouth     |
| Station Manager | Daniel Withey  | 26 Stourcliffe Av, Bournemouth, BH6 3PT |
|                 |                |                                         |
|                 |                |                                         |

#### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

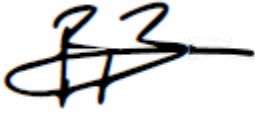
## Other optional information

|  |
|--|
|  |
|--|

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                                     |                                                                                   |  |
|-------------------------------------|-----------------------------------------------------------------------------------|--|
| Signature(s)                        |  |  |
| Full name(s)                        | Mr. Ryan Boydon                                                                   |  |
| Position (eg Secretary, Chair, etc) | Trustee                                                                           |  |
| Date                                | 29/01/2026                                                                        |  |

**Voice OF Hope Radio**

**Charity No. 04331219**

**Company No. 04331219**

**Trustees' Report and Unaudited Accounts**

**31 March 2025**

**Voice OF Hope Radio**  
**Contents**

|                                            | Pages    |
|--------------------------------------------|----------|
| Trustees' Annual Report                    | 2 to 3   |
| Audit Report Unqualified                   | 4 to 6   |
| Independent Examiner's Report              | 7        |
| Statement of Financial Activities          | 8        |
| Summary Income and Expenditure Account     | 9        |
| Balance Sheet                              | 10       |
| Statement of Cash Flows                    | 11       |
| Notes to the Accounts                      | 12 to 18 |
| Detailed Statement of Financial Activities | 19 to 20 |

**Voice OF Hope Radio**  
**Trustees Annual Report**

Hope FM

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company No. 04331219**

**Charity No. 04331219**

**Principal Office**

Emberton House  
Yarrow Way  
Bournemouth  
Dorset  
BH8 0BP

**Registered Office**

Emberton House  
Yeomans Way  
Bournemouth  
BH8 0BP

**Directors and Trustees**

The Directors of the charitable company are its Trustees for the purposes of charity law.  
The following Directors and Trustees served during the year:

D. Barron Resigned 01.02.25  
R.R. Barron Resigned 01.02.25  
T. Heywood Resigned 01.02.25  
K. Pimenta Resigned 01.02.25  
I. Robertson Resigned 01.02.25  
G. Thorn  
S. Mead  
R.Boydon

**Accountants**

Pope Accountancy Services Ltd  
13 Douglas Road  
Southbourne  
Bournemouth  
Dorset  
BH6 3ER

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Voice OF Hope Radio**  
**Trustees Annual Report**

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

G. Thorn  
Trustee  
31 March 2025

**Independent Auditor's Report to the Members of Voice OF Hope Radio**

**Opinion**

We have audited the accounts of Voice OF Hope Radio (the 'charitable company') for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet, the Statement of Cash Flows and the Notes to the Accounts, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

In our opinion the accounts:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2025 and of its profit/loss for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

**Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the accounts section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the accounts in the UK, including the FRC's Ethical Standard, and the provisions available for small entities, in the circumstances set out below, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Conclusions relating to going concern**

In auditing the accounts, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the accounts is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the accounts are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

**Other information**

The other information comprises the information included in the trustees' report and accounts, other than the accounts and our auditor's report thereon. The trustees are responsible for the other information.

Our opinion on the accounts does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the accounts, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the accounts or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the accounts or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

**Opinions on other matters prescribed by the Companies Act 2006**

In our opinion, based upon the work undertaken in the course of the audit:

- the information given in the Trustees' Report, which includes the Directors' Report prepared for the purposes of company law for the financial year for which the accounts are prepared is consistent with the accounts; and
- the Directors' Report included within the Trustees' Report has been prepared in accordance with applicable legal requirements.

**Matters on which we are required to report by exception**

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the Directors' Report included within the Trustees' Report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate and proper accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us;
- the accounts are not in agreement with the accounting records and returns;
- certain disclosures of Trustees' remuneration specified by law are not made;
- we have not received all the information and explanations we require for our audit;
- the trustees were not entitled to prepare the accounts in accordance with the small companies regime and take advantage of the small companies exemption in preparing the Directors' Report and take advantage of the small companies exemption from the requirement to prepare a Strategic Report.

**Responsibilities of trustees**

As explained more fully in the Trustees' Responsibilities Statement found in the Trustees' Report, the trustees (who are also the directors of the charitable company for the purpose of company law) are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of accounts that are free from material misstatement, whether due to fraud or error.

In preparing the accounts, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

**Auditor's responsibilities for the audit of the accounts**

Our objectives are to obtain reasonable assurance about whether the accounts as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these accounts.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

A further description of our responsibilities for the audit of the accounts is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our auditor's report.

**Voice OF Hope Radio**  
**Audit Report Unqualified**

**Use of this report**

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charity's members as a body, for our audit work, for this report, or for the opinions we have formed.

Carrienne Pope FMAAT, Senior Statutory Auditor  
For and on behalf of Pope Accountancy Services Ltd, Accountants and Statutory Auditors  
13 Douglas Road  
Southbourne  
Bournemouth  
Dorset  
BH6 3ER  
31 March 2025

Pope Accountancy Services Ltd is eligible for appointment as auditor of the charity by virtue of its eligibility for appointment as auditor of a charity under section 1212 of the Companies Act 2006.

**Independent Examiner's Report to the trustees of Voice OF Hope Radio**

I report to the charity trustees on my examination of the financial statements of Voice OF Hope Radio for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements 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 statement**

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements 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 financial statements to be reached.

Carrienne Pope FMAAT AAT  
Pope Accountancy Services Ltd  
13 Douglas Road  
Southbourne  
Bournemouth  
Dorset  
BH6 3ER  
31 March 2025

Voice OF Hope Radio  
Statement of Financial Activities  
for the year ended 31 March 2025

|                                                             |       | Unrestricted<br>funds<br>2025<br>£ | Total funds<br>2025<br>£ | Total funds<br>2024<br>£ |
|-------------------------------------------------------------|-------|------------------------------------|--------------------------|--------------------------|
|                                                             | Notes |                                    |                          |                          |
| <b>Income and endowments from:</b>                          |       |                                    |                          |                          |
| Donations and legacies                                      | 4     | 60,848                             | 60,848                   | 19,229                   |
| Other trading activities                                    | 5     | 5,615                              | 5,615                    | 9,990                    |
| <b>Total</b>                                                |       | <b>66,463</b>                      | <b>66,463</b>            | <b>29,219</b>            |
| <b>Expenditure on:</b>                                      |       |                                    |                          |                          |
| Raising funds                                               | 6     | 282                                | 282                      | 4,492                    |
| Other                                                       | 7     | 54,291                             | 54,291                   | 38,890                   |
| <b>Total</b>                                                |       | <b>54,573</b>                      | <b>54,573</b>            | <b>43,382</b>            |
| Net gains on investments                                    |       | -                                  | -                        | -                        |
| <b>Net income/(expenditure)</b>                             |       | <b>11,890</b>                      | <b>11,890</b>            | <b>(14,163)</b>          |
| Transfers between funds                                     |       | -                                  | -                        | -                        |
| <b>Net income/(expenditure) before other gains/(losses)</b> |       | <b>11,890</b>                      | <b>11,890</b>            | <b>(14,163)</b>          |
| <b>Other gains and losses</b>                               |       |                                    |                          |                          |
| <b>Net movement in funds</b>                                |       | <b>11,890</b>                      | <b>11,890</b>            | <b>(14,163)</b>          |
| <b>Reconciliation of funds:</b>                             |       |                                    |                          |                          |
| Total funds brought forward                                 |       | 12,262                             | 12,262                   | 26,425                   |
| <b>Total funds carried forward</b>                          |       | <b>24,152</b>                      | <b>24,152</b>            | <b>12,262</b>            |

**Voice OF Hope Radio**  
**Summary Income and Expenditure Account**  
**for the year ended 31 March 2025**

|                                                     | <b>2025</b><br><b>£</b> | <b>2024</b><br><b>£</b> |
|-----------------------------------------------------|-------------------------|-------------------------|
| Income                                              | 66,463                  | 29,219                  |
| <b>Gross income for the year</b>                    | <u>66,463</u>           | <u>29,219</u>           |
| Expenditure                                         | 54,573                  | 43,382                  |
| <b>Total expenditure for the year</b>               | <u>54,573</u>           | <u>43,382</u>           |
| Net income/(expenditure) before tax<br>for the year | 11,890                  | (14,163)                |
| <b>Net income /(expenditure )for the year</b>       | <u>11,890</u>           | <u>(14,163)</u>         |

**Voice OF Hope Radio****Balance Sheet**

at 31 March 2025

| Company No. 04331219                                   | Notes | 2025<br>£            | 2024<br>£            |
|--------------------------------------------------------|-------|----------------------|----------------------|
| <b>Fixed assets</b>                                    |       |                      |                      |
| Tangible assets                                        | 9     | 5,458                | 9,056                |
|                                                        |       | <u>5,458</u>         | <u>9,056</u>         |
| <b>Current assets</b>                                  |       |                      |                      |
| Debtors                                                | 10    | 3,648                | 1,843                |
| Cash at bank and in hand                               |       | 16,366               | 6,706                |
|                                                        |       | <u>20,014</u>        | <u>8,549</u>         |
| <b>Creditors: Amount falling due within one year</b>   | 11    | (8,688)              | (5,343)              |
| <b>Net current assets</b>                              |       | <u>11,326</u>        | <u>3,206</u>         |
| <b>Total assets less current liabilities</b>           |       | <u>16,784</u>        | <u>12,262</u>        |
| <b>Net assets excluding pension asset or liability</b> |       | <u>16,784</u>        | <u>12,262</u>        |
| <b>Total net assets</b>                                |       | <u><u>16,784</u></u> | <u><u>12,262</u></u> |
| <b>The funds of the charity</b>                        |       |                      |                      |
| <b>Restricted funds</b>                                | 12    |                      |                      |
| <b>Unrestricted funds</b>                              | 12    |                      |                      |
| General funds                                          |       | 16,784               | 12,262               |
|                                                        |       | <u>16,784</u>        | <u>12,262</u>        |
| <b>Total funds</b>                                     |       | <u><u>16,784</u></u> | <u><u>12,262</u></u> |

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2025

And signed on its behalf by:

K. Pimenta

Trustee

31 March 2025

**Voice OF Hope Radio****Statement of Cash flows****for the year ended 31 March 2025**

|                                                                       | <b>2025</b><br><b>£</b> | <b>2024</b><br><b>£</b> |
|-----------------------------------------------------------------------|-------------------------|-------------------------|
| <b>Cash flows from operating activities</b>                           |                         |                         |
| <b>Net income/(expenditure) per Statement of Financial Activities</b> | 11,890                  | (14,163)                |
| <b>Adjustments for:</b>                                               |                         |                         |
| Depreciation of property, plant and equipment                         | 3,598                   | (3,597)                 |
| Increase in trade and other receivables                               | (1,805)                 | (244)                   |
| (Decrease)/Increase in trade and other payables                       | (4,023)                 | 5,199                   |
| <b>Net cash provided by/(used in) operating activities</b>            | <u>9,660</u>            | <u>(12,805)</u>         |
| <b>Net cash from investing activities</b>                             | <u>-</u>                | <u>-</u>                |
| <b>Net cash from financing activities</b>                             | <u>-</u>                | <u>-</u>                |
| <b>Net increase/(decrease) in cash and cash equivalents</b>           | 9,660                   | (12,805)                |
| <b>Cash and cash equivalents at the beginning of the year</b>         | 6,706                   | 19,511                  |
| <b>Cash and cash equivalents at the end of the year</b>               | <u>16,366</u>           | <u>6,706</u>            |
| <b>Components of cash and cash equivalents</b>                        |                         |                         |
| Cash and bank balances                                                | 16,366                  | 6,706                   |
|                                                                       | <u>16,366</u>           | <u>6,706</u>            |

**for the year ended 31 March 2025**

**1 Accounting policies**

**Basis of preparation**

The financial statements 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**Change in basis of accounting or to previous accounts**

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

**Fund accounting**

|                    |                                                                                                                                            |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Unrestricted funds | These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.                        |
| Designated funds   | These are unrestricted funds earmarked by the trustees for particular purposes.                                                            |
| Revaluation funds  | These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values. |
| Restricted funds   | These are available for use subject to restrictions imposed by the donor or through terms of an appeal.                                    |

**Income**

|                                               |                                                                                                                                                                                                                                 |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Recognition of income                         | Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability. |
| Income with related expenditure               | Where income has related expenditure the income and related expenditure is reported gross in the SoFA.                                                                                                                          |
| Donations and legacies                        | Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.                                              |
| Tax reclaims on donations and gifts           | Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.                                                                                                                     |
| Donated services and facilities               | These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.                                                              |
| Volunteer help                                | The value of any volunteer help received is not included in the accounts.                                                                                                                                                       |
| Investment income                             | This is included in the accounts when receivable.                                                                                                                                                                               |
| Gains/(losses) on revaluation of fixed assets | This includes any gain or loss resulting from revaluing investments to market value at the end of the year.                                                                                                                     |
| Gains/(losses) on investment assets           | This includes any gain or loss on the sale of investments.                                                                                                                                                                      |

**Expenditure**

|                                      |                                                                                                                                                                                                                                                                                 |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Recognition of expenditure           | Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.                                                                                                   |
| Expenditure on raising funds         | These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.                                                                                                                                                |
| Expenditure on charitable activities | These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.                                                                                         |
| Grants payable                       | All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.                                                                                                      |
| Governance costs                     | These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs. |
| Other expenditure                    | These are support costs not allocated to a particular activity.                                                                                                                                                                                                                 |

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Tangible fixed assets and depreciation**

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

|                     |                       |
|---------------------|-----------------------|
| Fixtures & Fittings | 25%% Reducing Balance |
|---------------------|-----------------------|

**Freehold investment property**

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

**Stocks**

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

**Trade and other debtors**

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

**Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

**Trade and other creditors**

Short term creditors are measured at the transaction price. Other 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.

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**Foreign currencies**

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

**Leased assets**

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

**Pension costs**

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

**Receipt of donated goods, facilities and services**

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

## 2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

## 3 Statement of Financial Activities - prior year

|                                               | Unrestricted<br>funds<br>2024<br>£ | Total funds<br>2024<br>£ |
|-----------------------------------------------|------------------------------------|--------------------------|
| <b>Income and endowments from:</b>            |                                    |                          |
| Donations and legacies                        | 19,229                             | 19,229                   |
| Other trading activities                      | 9,990                              | 9,990                    |
| <b>Total</b>                                  | <b>29,219</b>                      | <b>29,219</b>            |
| <b>Expenditure on:</b>                        |                                    |                          |
| Raising funds                                 | 4,492                              | 4,492                    |
| Other                                         | 38,890                             | 38,890                   |
| <b>Total</b>                                  | <b>43,382</b>                      | <b>43,382</b>            |
| <b>Net income</b>                             | <b>(14,163)</b>                    | <b>(14,163)</b>          |
| <b>Net income before other gains/(losses)</b> | <b>(14,163)</b>                    | <b>(14,163)</b>          |
| <b>Other gains and losses:</b>                |                                    |                          |
| <b>Net movement in funds</b>                  | <b>(14,163)</b>                    | <b>(14,163)</b>          |
| <b>Reconciliation of funds:</b>               |                                    |                          |
| Total funds brought forward                   | 26,425                             | 26,425                   |
| <b>Total funds carried forward</b>            | <b>12,262</b>                      | <b>12,262</b>            |

## 4 Income from donations and legacies

| Unrestricted  | Total<br>2025 | Total<br>2024 |
|---------------|---------------|---------------|
| £             | £             | £             |
| 60,848        | 60,848        | 19,229        |
| <b>60,848</b> | <b>60,848</b> | <b>19,229</b> |

## 5 Income from other trading activities

| Unrestricted | Total<br>2025 | Total<br>2024 |
|--------------|---------------|---------------|
| £            | £             | £             |
| 5,615        | 5,615         | 9,990         |
| <b>5,615</b> | <b>5,615</b>  | <b>9,990</b>  |

6 Expenditure on raising funds

|                                             | Unrestricted | Total<br>2025 | Total<br>2024 |
|---------------------------------------------|--------------|---------------|---------------|
|                                             | £            | £             | £             |
| <i>Costs of generating voluntary income</i> |              |               |               |
|                                             | 282          | 282           | 740           |
|                                             | -            | -             | 3,752         |
|                                             | <u>282</u>   | <u>282</u>    | <u>4,492</u>  |

7 Other expenditure

|                              | Unrestricted  | Total<br>2025 | Total<br>2024 |
|------------------------------|---------------|---------------|---------------|
|                              | £             | £             | £             |
| Employee costs               | 25,309        | 25,309        | 23,787        |
| Motor and travel costs       | 18            | 18            | 206           |
| Premises costs               | 2,165         | 2,165         | 2,601         |
| General administrative costs | 16,034        | 16,034        | 7,317         |
| Legal and professional costs | 10,765        | 10,765        | 4,979         |
|                              | <u>54,291</u> | <u>54,291</u> | <u>38,890</u> |

8 Staff costs

|                       | 2025          | 2024          |
|-----------------------|---------------|---------------|
| Salaries and wages    | 22,308        | 21,272        |
| Social security costs | 1,823         | 1,673         |
| Pension costs         | 1,178         | 842           |
|                       | <u>25,309</u> | <u>23,787</u> |

No employee received emoluments in excess of £60,000.

9 Tangible fixed assets

|                                    | Fixtures &<br>Fittings | Total         |
|------------------------------------|------------------------|---------------|
|                                    | £                      | £             |
| <b>Cost or revaluation</b>         |                        |               |
| At 1 April 2024                    | 16,305                 | 16,305        |
| At 31 March 2025                   | <u>16,305</u>          | <u>16,305</u> |
| <b>Depreciation and impairment</b> |                        |               |
| At 1 April 2024                    | 7,249                  | 7,249         |
| Depreciation charge for the year   | 3,598                  | 3,598         |
| At 31 March 2025                   | <u>10,847</u>          | <u>10,847</u> |
| <b>Net book values</b>             |                        |               |
| At 31 March 2025                   | <u>5,458</u>           | <u>5,458</u>  |
| At 31 March 2024                   | <u>9,056</u>           | <u>9,056</u>  |

**Voice OF Hope Radio**  
**Notes to the Accounts**

**10 Debtors**

|               | <b>2025</b>  | <b>2024</b>  |
|---------------|--------------|--------------|
|               | <b>£</b>     | <b>£</b>     |
| Trade debtors | 3,648        | 1,843        |
|               | <u>3,648</u> | <u>1,843</u> |

**11 Creditors:**

amounts falling due within one year

|                                 | <b>2025</b>  | <b>2024</b>  |
|---------------------------------|--------------|--------------|
|                                 | <b>£</b>     | <b>£</b>     |
| Trade creditors                 | 1,767        | 159          |
| Other taxes and social security | 6,420        | 4,662        |
| Other creditors                 | 501          | 521          |
| Accruals                        | -            | 1            |
|                                 | <u>8,688</u> | <u>5,343</u> |

**12 Movement in funds**

|                            | <b>At 1 April<br/>2024</b> | <b>Incoming<br/>resources<br/>(including<br/>other<br/>gains/losses<br/>)<br/>£</b> | <b>Resources<br/>expended<br/>£</b> | <b>At 31<br/>March<br/>2025<br/>£</b> |
|----------------------------|----------------------------|-------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------|
| <b>Restricted funds:</b>   |                            |                                                                                     |                                     |                                       |
| <b>Unrestricted funds:</b> |                            |                                                                                     |                                     |                                       |
| <b>General funds</b>       | 12,262                     | 66,463                                                                              | (54,573)                            | 24,152                                |
| <b>Total funds</b>         | <u>12,262</u>              | <u>66,463</u>                                                                       | <u>(54,573)</u>                     | <u>24,152</u>                         |

**13 Analysis of net assets between funds**

|                    | <b>Unrestricted<br/>funds<br/>£</b> | <b>Total<br/>£</b> |
|--------------------|-------------------------------------|--------------------|
| Fixed assets       | 5,458                               | 5,458              |
| Net current assets | 11,326                              | 11,326             |
|                    | <u>16,784</u>                       | <u>16,784</u>      |

14 Reconciliation of net debt

|                           | At 1 April<br>2024<br>£ | Cash flows<br>£ | At 31<br>March<br>2025<br>£ |
|---------------------------|-------------------------|-----------------|-----------------------------|
| Cash and cash equivalents | 6,706                   | 9,660           | 16,366                      |
|                           | <u>6,706</u>            | <u>9,660</u>    | <u>16,366</u>               |
| Net debt                  | <u>6,706</u>            | <u>9,660</u>    | <u>16,366</u>               |

15 Commitments

*Operating lease commitments*

Annual commitments under non-cancellable operating leases are as follows:

|  | 2025<br>Land and<br>buildings<br>£ | 2025<br>Other<br>£ | 2024<br>Land and<br>buildings<br>£ | 2024<br>Other<br>£ |
|--|------------------------------------|--------------------|------------------------------------|--------------------|
|--|------------------------------------|--------------------|------------------------------------|--------------------|

Operating leases with expiry date:

*Pension commitments*

|                                                        | 2025<br>£    | 2024<br>£  |
|--------------------------------------------------------|--------------|------------|
| The pension cost charge to the company<br>amounted to: | <u>1,178</u> | <u>842</u> |

16 Related party disclosures

*Controlling party*

The company is limited by guarantee and has no share capital; thus no single party controls the company.

**Voice OF Hope Radio**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 March 2025**

|                                                                       | Unrestricted<br>funds<br>2025<br>£ | Total funds<br>2025<br>£ | Total funds<br>2024<br>£ |
|-----------------------------------------------------------------------|------------------------------------|--------------------------|--------------------------|
| <b>Income and endowments from:</b>                                    |                                    |                          |                          |
| Donations and legacies                                                | 60,848                             | 60,848                   | 19,229                   |
|                                                                       | <u>60,848</u>                      | <u>60,848</u>            | <u>19,229</u>            |
| Other trading activities                                              | 5,615                              | 5,615                    | 9,990                    |
|                                                                       | <u>5,615</u>                       | <u>5,615</u>             | <u>9,990</u>             |
| <b>Total income and endowments</b>                                    | <b>66,463</b>                      | <b>66,463</b>            | <b>29,219</b>            |
| <b>Expenditure on:</b>                                                |                                    |                          |                          |
| Costs of generating donations and legacies                            | 282                                | 282                      | 740                      |
|                                                                       | -                                  | -                        | 3,752                    |
|                                                                       | <u>282</u>                         | <u>282</u>               | <u>4,492</u>             |
| <b>Total of expenditure on raising funds</b>                          | <b>282</b>                         | <b>282</b>               | <b>4,492</b>             |
| Employee costs                                                        |                                    |                          |                          |
| Salaries/wages                                                        | 22,308                             | 22,308                   | 21,272                   |
| Employer's NIC                                                        | 1,823                              | 1,823                    | 1,673                    |
| Pension costs                                                         | 1,178                              | 1,178                    | 842                      |
|                                                                       | <u>25,309</u>                      | <u>25,309</u>            | <u>23,787</u>            |
| Motor and travel costs                                                |                                    |                          |                          |
| Business mileage costs reimbursed                                     | 18                                 | 18                       | 206                      |
|                                                                       | <u>18</u>                          | <u>18</u>                | <u>206</u>               |
| Premises costs                                                        |                                    |                          |                          |
| Rent                                                                  | 1,400                              | 1,400                    | 1,400                    |
| Premises repairs and maintenance                                      | 765                                | 765                      | 1,201                    |
|                                                                       | <u>2,165</u>                       | <u>2,165</u>             | <u>2,601</u>             |
| General administrative costs, including depreciation and amortisation |                                    |                          |                          |
| Depreciation of Fixtures & Fittings                                   | -                                  | -                        | -                        |
| Bank charges                                                          | 17                                 | 17                       | 18                       |
| General insurances                                                    | 304                                | 304                      | 243                      |
| Postage and couriers                                                  | 40                                 | 40                       | 53                       |

**Voice OF Hope Radio****Detailed Statement of Financial Activities**

|                                                             |               |               |                 |
|-------------------------------------------------------------|---------------|---------------|-----------------|
| Software, IT support and related costs                      | 9,275         | 9,275         | 4,357           |
| Stationery and printing                                     | 179           | 179           | 35              |
| Sundry expenses                                             | 355           | 355           | 302             |
| Telephone, fax and broadband                                | 5,864         | 5,864         | 2,309           |
|                                                             | <u>16,034</u> | <u>16,034</u> | <u>7,317</u>    |
| Legal and professional costs                                |               |               |                 |
| Accountancy and bookkeeping                                 | 2,049         | 2,049         | 4,979           |
| Other legal and professional costs                          | 8,716         | 8,716         | -               |
|                                                             | <u>10,765</u> | <u>10,765</u> | <u>4,979</u>    |
| <b>Total of expenditure of other costs</b>                  | <u>54,291</u> | <u>54,291</u> | <u>38,890</u>   |
| <b>Total expenditure</b>                                    | <u>54,573</u> | <u>54,573</u> | <u>43,382</u>   |
| Net gains on investments                                    | -             | -             | -               |
|                                                             | <u>11,890</u> | <u>11,890</u> | <u>(14,163)</u> |
| <b>Net income/(expenditure)</b>                             |               |               |                 |
| <b>Net income/(expenditure) before other gains/(losses)</b> | <u>11,890</u> | <u>11,890</u> | <u>(14,163)</u> |
| Other Gains                                                 | -             | -             | -               |
|                                                             | <u>11,890</u> | <u>11,890</u> | <u>(14,163)</u> |
| <b>Net movement in funds</b>                                |               |               |                 |
| <b>Reconciliation of funds:</b>                             |               |               |                 |
| Total funds brought forward                                 | 12,262        | 12,262        | 26,425          |
| <b>Total funds carried forward</b>                          | <u>24,152</u> | <u>24,152</u> | <u>12,262</u>   |

**Voice OF Hope Radio**  
**Trustees Annual Report**

Hope FM

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company No. 04331219**

**Charity No. 04331219**

**Principal Office**

Emberton House  
Yarrow Way  
Bournemouth  
Dorset  
BH8 0BP

**Registered Office**

Emberton House  
Yeomans Way  
Bournemouth  
BH8 0BP

**Directors and Trustees**

The Directors of the charitable company are its Trustees for the purposes of charity law.  
The following Directors and Trustees served during the year:

D. Barron Resigned 01.02.25  
R.R. Barron Resigned 01.02.25  
T. Heywood Resigned 01.02.25  
K. Pimenta Resigned 01.02.25  
I. Robertson Resigned 01.02.25  
G. Thorn  
S. Mead  
R.Boydon

**Accountants**

Pope Accountancy Services Ltd  
13 Douglas Road  
Southbourne  
Bournemouth  
Dorset  
BH6 3ER

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Voice OF Hope Radio**  
**Trustees Annual Report**

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

G. Thorn  
Trustee  
31 March 2025

**Voice OF Hope Radio**  
**Audit Report Unqualified**

**Independent Auditor's Report to the Members of Voice OF Hope Radio**

**Opinion**

We have audited the accounts of Voice OF Hope Radio (the 'charitable company') for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet, the Statement of Cash Flows and the Notes to the Accounts, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

In our opinion the accounts:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2025 and of its profit/loss for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

**Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the accounts section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the accounts in the UK, including the FRC's Ethical Standard, and the provisions available for small entities, in the circumstances set out below, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Conclusions relating to going concern**

In auditing the accounts, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the accounts is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the accounts are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

**Other information**

The other information comprises the information included in the trustees' report and accounts, other than the accounts and our auditor's report thereon. The trustees are responsible for the other information.

Our opinion on the accounts does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the accounts, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the accounts or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the accounts or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

**Voice OF Hope Radio**  
**Audit Report Unqualified**

We have nothing to report in this regard.

**Opinions on other matters prescribed by the Companies Act 2006**

In our opinion, based upon the work undertaken in the course of the audit:

- the information given in the Trustees' Report, which includes the Directors' Report prepared for the purposes of company law for the financial year for which the accounts are prepared is consistent with the accounts; and
- the Directors' Report included within the Trustees' Report has been prepared in accordance with applicable legal requirements.

**Matters on which we are required to report by exception**

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the Directors' Report included within the Trustees' Report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate and proper accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us;
- the accounts are not in agreement with the accounting records and returns;
- certain disclosures of Trustees' remuneration specified by law are not made;
- we have not received all the information and explanations we require for our audit;
- the trustees were not entitled to prepare the accounts in accordance with the small companies regime and take advantage of the small companies exemption in preparing the Directors' Report and take advantage of the small companies exemption from the requirement to prepare a Strategic Report.

**Responsibilities of trustees**

As explained more fully in the Trustees' Responsibilities Statement found in the Trustees' Report, the trustees (who are also the directors of the charitable company for the purpose of company law) are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of accounts that are free from material misstatement, whether due to fraud or error.

In preparing the accounts, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

**Auditor's responsibilities for the audit of the accounts**

Our objectives are to obtain reasonable assurance about whether the accounts as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these accounts.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

A further description of our responsibilities for the audit of the accounts is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our auditor's report.

**Voice OF Hope Radio**  
**Audit Report Unqualified**

**Use of this report**

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charity's members as a body, for our audit work, for this report, or for the opinions we have formed.

Carrienne Pope FMAAT, Senior Statutory Auditor

For and on behalf of Pope Accountancy Services Ltd, Accountants and Statutory Auditors

13 Douglas Road

Southbourne

Bournemouth

Dorset

BH6 3ER

31 March 2025

Pope Accountancy Services Ltd is eligible for appointment as auditor of the charity by virtue of its eligibility for appointment as auditor of a charity under section 1212 of the Companies Act 2006.

**Voice OF Hope Radio**  
**Independent Examiners Report**

**Independent Examiner's Report to the trustees of Voice OF Hope Radio**

I report to the charity trustees on my examination of the financial statements of Voice OF Hope Radio for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements 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 statement**

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements 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 financial statements to be reached.

Carrienne Pope FMAAT AAT  
Pope Accountancy Services Ltd  
13 Douglas Road  
Southbourne  
Bournemouth  
Dorset  
BH6 3ER  
31 March 2025