

# CLOUDS OF HOPE

England & Wales · Charity number 1114506

## Details

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**Other names** COH

**Status** Registered

**Legal form** Trust

**Registered** 2006-06-02

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

## Contact

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**Address** 27 Marryat Road  
London  
SW19 5BE

**Phone** 07702195121

**Email** [timukwilson@gmail.com](mailto:timukwilson@gmail.com)

**Website** [www.cloudsofhope.com](http://www.cloudsofhope.com)

## Activities

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**Objects:** THE RELIEF OF POVERTY AND SICKNESS IN PARTICULAR BY SUPPORTING THE COMMUNITY AID PROGRAMMES OF CLOUDS OF HOPE SOUTH AFRICA, WHICH ARE RECOGNISED AS CHARITABLE UNDER ENGLISH LAW AT THE TRUSTEES DISCRETION.

**Activities:** Clouds of Hope has continued its fundraising activities in the UK through sponsored events and awareness activities. Our main activity in South Africa this year has been the support of the Clouds of Hope education fund, enabling orphans in Underberg to gain a good quality of education through the payment of school fees and uniform costs.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

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- **Area of benefit:** SOUTH AFRICA
- South Africa

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-09-09	£1,935	£3,241	-	-
2024-09-09	£17,972	£37,291	-	-
2023-09-09	£40,747	£20,316	-	-
2022-09-09	£31,553	£30,586	-	-
2021-09-09	£26,469	£31,936	-	-

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## Trustees

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Name	Role	Appointed
Timothy Wilson	Chair	2016-09-05
SARAH JARMAN		2014-02-20
THOMAS STEFAN MECROW		

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**CLOUDS OF HOPE**

England & Wales - Charity number 1114506

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# Accounts

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COV Accounts. 2023

Transactions

XXXX XXXX XXXX 61: 10/09/2022 to 09/09/2023

Date	Description	Money in	Money Out	Balance
01/09/2023	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00		£24,950.77
25/08/2023	DIRECT DEBIT PAYMENT TO JUSTGIVING SUBS REF JG008547, MANDATE NO 0007		£18.00	£24,945.77
15/08/2023	FASTER PAYMENTS RECEIPT REF.3335972 CLOUDS OF FROM JUSTGIVING	£114.22		£24,963.77
11/08/2023	TRANSFER FROM (GS) GOLDMAN SACHS GIVES (UK) PLUMTREE COURT 25 SH. REF: 0015 6527 696 05550	£20,000.00		£24,849.55
09/08/2023	FASTER PAYMENTS RECEIPT REF.3346978 CLOUDS OF FROM JUSTGIVING	£2.37		£4,849.55
01/08/2023	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00		£4,847.18
25/07/2023	DIRECT DEBIT PAYMENT TO JUSTGIVING SUBS REF JG008547, MANDATE NO 0007		£18.00	£4,842.18
18/07/2023	FASTER PAYMENTS RECEIPT REF.3279495 CLOUDS OF FROM JUSTGIVING	£114.22		£4,860.18
11/07/2023	FASTER PAYMENTS RECEIPT REF.3299698 CLOUDS OF FROM JUSTGIVING	£2.37		£4,745.96
05/07/2023	BANK GIRO CREDIT REF CHARITABLEGIVING, BENEVITY GIFT AID	£25.00		£4,743.59
03/07/2023	FASTER PAYMENTS RECEIPT REF.3252626 CLOUDS OF FROM JUSTGIVING	£41.23		£4,718.59
03/07/2023	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00		£4,677.36
26/06/2023	DIRECT DEBIT PAYMENT TO JUSTGIVING SUBS REF JG008547, MANDATE NO 0007		£18.00	£4,672.36
14/06/2023	FASTER PAYMENTS RECEIPT REF.3243041 CLOUDS OF FROM JUSTGIVING	£2.37		£4,690.36
12/06/2023	FASTER PAYMENTS RECEIPT REF.3226219 CLOUDS OF FROM JUSTGIVING	£114.22		£4,687.99
01/06/2023	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00		£4,573.77
25/05/2023	DIRECT DEBIT PAYMENT TO JUSTGIVING SUBS REF JG008547, MANDATE NO 0007		£18.00	£4,568.77
17/05/2023	FASTER PAYMENTS RECEIPT REF.3192579 CLOUDS OF FROM JUSTGIVING	£2.37		£4,586.77
16/05/2023	FASTER PAYMENTS RECEIPT REF.3175625 CLOUDS OF FROM JUSTGIVING	£114.22		£4,584.40
02/05/2023	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00		£4,470.18
25/04/2023	DIRECT DEBIT PAYMENT TO JUSTGIVING SUBS REF JG008547, MANDATE NO 0007		£18.00	£4,465.18
20/04/2023	FEES AND EXPENSES FOR TRANSFER TO CLOUDS OF HOPE REF: 0015 1029 696 0TIKU48		£25.00	£4,483.18
20/04/2023	TRANSFER TO CLOUDS OF HOPE. REF: 0015 1029 696 0TIKU48		£10,000.00	£4,508.18
17/04/2023	FASTER PAYMENTS RECEIPT REF.3114688 CLOUDS OF FROM JUSTGIVING	£114.22		£14,508.18
11/04/2023	FASTER PAYMENTS RECEIPT REF.3135309 CLOUDS OF FROM JUSTGIVING	£2.37		£14,393.96
03/04/2023	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00		£14,391.59
30/03/2023	BANK GIRO CREDIT REF RATHBONE INV MGNT, E F RATHBONE CHAR	£1,000.00		£14,386.59
27/03/2023	DIRECT DEBIT PAYMENT TO JUSTGIVING SUBS REF JG008547, MANDATE NO 0007		£18.00	£13,386.59
14/03/2023	FASTER PAYMENTS RECEIPT REF.3082059 CLOUDS OF FROM JUSTGIVING	£2.37		£13,404.59
13/03/2023	FASTER PAYMENTS RECEIPT REF.3069201 CLOUDS OF FROM JUSTGIVING	£114.22		£13,402.22

02/03/2023	FASTER PAYMENTS RECEIPT REF.NEXT DONATION FROM NEXT PLC	£6,000.00	£13,288.00
01/03/2023	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00	£7,288.00
27/02/2023	DIRECT DEBIT PAYMENT TO JUSTGIVING SUBS REF JG008547, MANDATE NO 0007		£18.00 £7,283.00
14/02/2023	FASTER PAYMENTS RECEIPT REF.3033976 CLOUDS OF FROM JUSTGIVING	£2.37	£7,301.00
13/02/2023	FASTER PAYMENTS RECEIPT REF.3016467 CLOUDS OF FROM JUSTGIVING	£114.22	£7,298.63
01/02/2023	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00	£7,184.41
25/01/2023	DIRECT DEBIT PAYMENT TO JUSTGIVING SUBS REF JG008547, MANDATE NO 0007		£18.00 £7,179.41
17/01/2023	FASTER PAYMENTS RECEIPT REF.2994135 CLOUDS OF FROM JUSTGIVING	£2.37	£7,197.41
16/01/2023	FASTER PAYMENTS RECEIPT REF.2969874 CLOUDS OF FROM JUSTGIVING	£114.22	£7,195.04
11/01/2023	FASTER PAYMENTS RECEIPT REF.2979793 CLOUDS OF FROM JUSTGIVING	£11.87	£7,080.82
03/01/2023	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00	£7,068.95
28/12/2022	FASTER PAYMENTS RECEIPT REF.2958153 CLOUDS OF FROM JUSTGIVING	£48.85	£7,063.95
28/12/2022	DIRECT DEBIT PAYMENT TO JUSTGIVING SUBS REF JG008547, MANDATE NO 0007		£18.00 £7,015.10
22/12/2022	CHEQUE DEPOSIT	£250.00	£7,033.10
14/12/2022	FASTER PAYMENTS RECEIPT REF.2941573 CLOUDS OF FROM JUSTGIVING	£2.37	£6,783.10
12/12/2022	FASTER PAYMENTS RECEIPT REF.2925345 CLOUDS OF FROM JUSTGIVING	£114.22	£6,780.73
06/12/2022	FASTER PAYMENTS RECEIPT REF.2931867 CLOUDS OF FROM JUSTGIVING	£121.12	£6,666.51
01/12/2022	FEES AND EXPENSES FOR TRANSFER TO CLOUDS OF HOPE REF: 0015 1029 696 0SUVT12		£25.00 £6,545.39
01/12/2022	TRANSFER TO CLOUDS OF HOPE. REF: 0015 1029 696 0SUVT12		£5,500.00 £6,570.39
01/12/2022	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00	£12,070.39
29/11/2022	BILL PAYMENT FROM GSS SOUTHERN LIMITED, REFERENCE GSS LTD	£500.00	£12,065.39
28/11/2022	FASTER PAYMENTS RECEIPT REF.2912861 CLOUDS OF FROM JUSTGIVING	£500.11	£11,565.39
28/11/2022	BANK GIRO CREDIT REF CB&HH TAYLOR 1984, CBANDHHT GRANT	£1,500.00	£11,065.28
25/11/2022	DIRECT DEBIT PAYMENT TO JUSTGIVING SUBS REF JG008547, MANDATE NO 0007		£18.00 £9,565.28
24/11/2022	FASTER PAYMENTS RECEIPT REF.MARGARET MCEWEN TR FROM THE MARGARET MCE	£1,000.00	£9,583.28
15/11/2022	FASTER PAYMENTS RECEIPT REF.2897903 CLOUDS OF FROM JUSTGIVING	£2.37	£8,583.28
14/11/2022	FASTER PAYMENTS RECEIPT REF.2879133 CLOUDS OF FROM JUSTGIVING	£114.22	£8,580.91
11/11/2022	CHEQUE DEPOSIT	£2,000.00	£8,466.69
11/11/2022	BANK GIRO CREDIT REF ST SWITHUNS SCH WI, STSWITHUNS-WINCH	£5,000.00	£6,466.69
01/11/2022	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00	£1,466.69
31/10/2022	BANK GIRO CREDIT REF CHARITABLE GIVING, BENEVITY	£60.00	£1,461.69
26/10/2022	FEES AND EXPENSES FOR TRANSFER TO CLOUDS OF HOPE REF: 0015 1029 696 0SQXW80		£25.00 £1,401.69
26/10/2022	TRANSFER TO CLOUDS OF HOPE. REF: 0015 1029 696 0SQXW80		£1,500.00 £1,426.69
25/10/2022	DIRECT DEBIT PAYMENT TO GIVING.COM / JUSTG REF JG008547, MANDATE NO 0006		£18.00 £2,926.69

17/10/2022	FASTER PAYMENTS RECEIPT REF.2826018 CLOUDS OF FROM JUSTGIVING	£114.22	£2,944.69
12/10/2022	FASTER PAYMENTS RECEIPT REF.2845149 CLOUDS OF FROM JUSTGIVING	£2.37	£2,830.47
05/10/2022	FASTER PAYMENTS RECEIPT REF.2830144 CLOUDS OF FROM JUSTGIVING	£19.00	£2,828.10
03/10/2022	FASTER PAYMENTS RECEIPT REF.2810823 CLOUDS OF FROM JUSTGIVING	£78.28	£2,809.10
03/10/2022	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00	£2,730.82
30/09/2022	BANK GIRO CREDIT REF CHARITABLE GIVING, BENEVITY	£120.00	£2,725.82
29/09/2022	FASTER PAYMENTS RECEIPT REF.ARCAIDPROJECT718 FROM ARCAID	£1,000.00	£2,605.82
28/09/2022	FEES AND EXPENSES FOR TRANSFER TO CLOUDS OF HOPE REF: 0015 1029 696 0SNUU35	£25.00	£1,605.82
28/09/2022	TRANSFER TO CLOUDS OF HOPE. REF: 0015 1029 696 0SNUU35	£3,000.00	£1,630.82
26/09/2022	DIRECT DEBIT PAYMENT TO GIVING.COM / JUSTG REF JG008547, MANDATE NO 0006	£18.00	£4,630.82
21/09/2022	FASTER PAYMENTS RECEIPT REF.2776284 CLOUDS OF FROM JUSTGIVING	£123.83	£4,648.82
14/09/2022	FASTER PAYMENTS RECEIPT REF.2791307 CLOUDS OF FROM JUSTGIVING	£4.74	£4,524.99
<b>Annual totals</b>		<b>£40,746.52</b>	<b>£20,316.00</b>

PREPARED:

*[Signature]* 12/8/24

REVIEWED:

*[Signature]* 13/09/2024  
ANDREW ADAMS  
CA (SA)

**CLOUDS OF HOPE**

England & Wales - Charity number 1114506

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# Accounts

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28/04/2022	BANK GIRO CREDIT REF CHARITABLE GIVING, BENEVITY	£360.00	£2,070.31
27/04/2022	FASTER PAYMENTS RECEIPT REF.2552067 CLOUDS OF FROM JUSTGIVING	£2.37	£1,710.31
25/04/2022	DIRECT DEBIT PAYMENT TO GIVING.COM / JUSTG REF JG008547, MANDATE NO 0006	£18.00	£1,707.94
19/04/2022	FASTER PAYMENTS RECEIPT REF.2522077 CLOUDS OF FROM JUSTGIVING	£123.83	£1,725.94
13/04/2022	FASTER PAYMENTS RECEIPT REF.2536443 CLOUDS OF FROM GIVING COM LTD SAFEGUARD	£2.37	£1,602.11
01/04/2022	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00	£1,599.74
28/03/2022	BANK GIRO CREDIT REF CHARITABLE GIVING, BENEVITY	£120.00	£1,594.74
25/03/2022	DIRECT DEBIT PAYMENT TO GIVING.COM / JUSTG REF JG008547, MANDATE NO 0006	£18.00	£1,474.74
21/03/2022	FASTER PAYMENTS RECEIPT REF.2490906 CLOUDS OF FROM JUSTGIVING	£325.83	£1,492.74
15/03/2022	FASTER PAYMENTS RECEIPT REF.2488066 CLOUDS OF FROM JUSTGIVING	£4.74	£1,166.91
15/03/2022	FASTER PAYMENTS RECEIPT REF.2472793 CLOUDS OF FROM JUSTGIVING	£166.98	£1,162.17
07/03/2022	FEES AND EXPENSES FOR TRANSFER TO CLOUDS OF HOPE REF: 0015 1029 696 ORSQY09	£25.00	£995.19
07/03/2022	TRANSFER TO CLOUDS OF HOPE. REF: 0015 1029 696 ORSQY09	£3,000.00	£1,020.19
01/03/2022	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00	£4,020.19
25/02/2022	DIRECT DEBIT PAYMENT TO GIVING.COM / JUSTG REF JG008547, MANDATE NO 0006	£18.00	£4,015.19
25/02/2022	BANK GIRO CREDIT REF CHARITABLE GIVING, BENEVITY	£60.00	£4,033.19
16/02/2022	FASTER PAYMENTS RECEIPT REF.2447159 CLOUDS OF FROM JUSTGIVING	£4.74	£3,973.19
15/02/2022	FASTER PAYMENTS RECEIPT REF.2440588 CLOUDS OF FROM JUSTGIVING	£104.61	£3,968.45
09/02/2022	FASTER PAYMENTS RECEIPT REF.2437364 CLOUDS OF FROM JUSTGIVING	£11.87	£3,863.84
07/02/2022	FASTER PAYMENTS RECEIPT REF.2429731 CLOUDS OF FROM JUSTGIVING	£87.69	£3,851.97
01/02/2022	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00	£3,764.28
01/02/2022	FASTER PAYMENTS RECEIPT REF.2421416 CLOUDS OF FROM JUSTGIVING	£48.85	£3,759.28
25/01/2022	DIRECT DEBIT PAYMENT TO GIVING.COM / JUSTG REF JG008547, MANDATE NO 0006	£18.00	£3,710.43
19/01/2022	FASTER PAYMENTS RECEIPT REF.2404763 CLOUDS OF FROM JUSTGIVING	£40.36	£3,728.43
18/01/2022	FASTER PAYMENTS RECEIPT REF.2397481 CLOUDS OF FROM JUSTGIVING	£270.98	£3,688.07
12/01/2022	FASTER PAYMENTS RECEIPT REF.2394560 CLOUDS OF FROM GIVING COM LTD SAFEGUARD	£11.87	£3,417.09
11/01/2022	FASTER PAYMENTS RECEIPT REF.2386814 CLOUDS OF FROM JUSTGIVING	£68.07	£3,405.22
04/01/2022	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00	£3,337.15
29/12/2021	DIRECT DEBIT PAYMENT TO GIVING.COM / JUSTG REF JG008547, MANDATE NO 0006	£18.00	£3,332.15
24/12/2021	FASTER PAYMENTS RECEIPT REF.2362518 CLOUDS OF FROM JUSTGIVING	£48.85	£3,350.15
24/12/2021	BANK GIRO CREDIT REF CHARITABLE GIVING, BENEVITY	£120.00	£3,301.30
21/12/2021	FASTER PAYMENTS RECEIPT REF.2368552 CLOUDS OF FROM JUSTGIVING	£11.87	£3,181.30
15/12/2021	FASTER PAYMENTS RECEIPT REF.2361190 CLOUDS OF FROM JUSTGIVING	£4.74	£3,169.43
14/12/2021	FASTER PAYMENTS RECEIPT REF.2343434 CLOUDS OF FROM JUSTGIVING	£123.83	£3,164.69
01/12/2021	FASTER PAYMENTS RECEIPT REF.D&C DARBYSHIRE FROM DARBYSHR D&C	£5.00	£3,040.86
30/11/2021	FASTER PAYMENTS RECEIPT REF.2329522 CLOUDS OF FROM JUSTGIVING	£980.80	£3,035.86
30/11/2021	FASTER PAYMENTS RECEIPT REF.2339203 CLOUDS OF FROM JUSTGIVING	£237.50	£2,055.06
25/11/2021	DIRECT DEBIT PAYMENT TO GIVING.COM / JUSTG REF JG008547, MANDATE NO 0006	£18.00	£1,817.56

**CLOUDS OF HOPE**

England & Wales - Charity number 1114506

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# Accounts

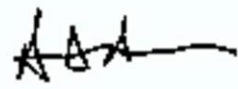
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18/11/2020	FASTER PAYMENTS RECEIPT REF.1788555 CLOUDS OF FROM GIVING COM LTD SAFEGUARD	£2.37	£0,195.28
17/11/2020	FASTER PAYMENTS RECEIPT REF.1788337 CLOUDS OF FROM JUSTGIVING	£104.61	£0,192.01
02/11/2020	BILL PAYMENT VIA FASTER PAYMENTS TO LIFELIC POLAR APP REFERENCE OOH LOK -503 , MANDATE NO 0000	£120.00	£0,088.50
02/11/2020	FASTER PAYMENTS RECEIPT REF.1000000 DARBYSHIRE FROM DARBYSHIRE D&C	£5.00	£8,208.30
28/10/2020	DIRECT DEBIT PAYMENT TO GIVING.COM / JUSTG REF JG008547, MANDATE NO 0000	£18.00	£8,203.30
23/10/2020	FASTER PAYMENTS RECEIPT REF.1745887 CLOUDS OF FROM GIVING COM LTD SAFEGUARD	£2.37	£8,221.30
21/10/2020	FASTER PAYMENTS RECEIPT REF.1725882 CLOUDS OF FROM JUSTGIVING	£104.61	£8,218.93
21/10/2020	FASTER PAYMENTS RECEIPT REF.1741700 CLOUDS OF FROM GIVING COM LTD SAFEGUARD	£2.37	£8,114.32
01/10/2020	FASTER PAYMENTS RECEIPT REF.0000000 DARBYSHIRE FROM DARBYSHIRE D&C	£5.00	£9,111.95
25/09/2020	DIRECT DEBIT PAYMENT TO GIVING.COM / JUSTG REF JG008547, MANDATE NO 0000	£18.00	£8,108.86
18/08/2020	FASTER PAYMENTS RECEIPT REF.1895258 CLOUDS OF FROM GIVING COM LTD SAFEGUARD	£104.61	£8,124.95

£26,469.02    £31,936.00

REVIEWED AND AGREED BY:  
ANDREW ADAMS .

  
25 March 2022