

# Hope In Africa

## Balance Sheet 31st December 2020

	£	£	£
Bank:			
Opening balances as at 1st Jan 2020			
Hope In Africa current	7,593.89		
HIA Esaver	21.76		
			<u>7,615.65</u>
HSBC Avail Kenya	10		
			<u>7,625.65</u>
Less current Liabilities:			
Creditors	none		
Loan falling due within a year	none		
Net assets			<u>7,625.65</u>
Excess of expenditure over income			
Hope In Africa current	-5,191.54		
HSBC Avail Kenya	-10.00		
			<u>-5,201.54</u>
Excess of income over expenditure			
HIA Esaver		10,148.73	
			<u>4,947.19</u>
Represented by:			
Closing balances at 31st December 2020			
Hope In Africa current			2,402.35
HIA Esaver			10,170.49
HSBC Avail Kenya			0.00
			<u>12,572.84</u>

HSBC Avail Kenya account now closed.

These accounts were agreed at the Trust AGM on 24th August, 2021

Signed

*M. W. G. Bam*

CHAIRMAN



# EOY 2020 Income & Expenditure - Last year

01/01/2020 through 31/12/2020 (in U.K. Pounds Sterling)

05/08/2021

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Category Description	01/01/2020-31/12/2020
<b>INFLOWS</b>	
Uncategorized	404.92
Barrow	
Designated gift	565.00
Personal funds for transfer to Kenya	400.00
TOTAL Barrow	965.00
BFM	
Bank interest	0.73
Donations	
Conference	250.00
General	78.00
General Gift Aider	1,920.00
Maintenance	350.00
Penuel	
Admin	100.00
Child Sponsorship Gift Aider	175.00
TOTAL Penuel	275.00
TOTAL Donations	2,873.00
TOTAL BFM	2,873.73
C2C	
Donations	
Child Sponsorship	360.00
General	1,495.00
General Gift Aider	720.00
Medical	1,295.00
TOTAL Donations	3,870.00
TOTAL C2C	3,870.00
Elohim	
Donations	
Child Sponsorship	540.00
Child Sponsorship Gift Aider	540.00
General	540.00
General Gift Aider	600.00
TOTAL Donations	2,220.00
TOTAL Elohim	2,220.00
HFL	
Admin	40.00
Donations	
General	120.00
General Gift Aider	540.00
Special Gifts	25.00
Stewardship	
Regular	1,860.00
Regular Gift Aid	395.31
TOTAL Stewardship	2,255.31
TOTAL Donations	2,940.31
HCHS	
Child Sponsorship	1,135.00
Child Sponsorship Gift Aider	1,320.00
Construction	750.00
Stewardship	
Child Sponsorship	1,252.80
Child Sponsorship Gift Aid	140.16
TOTAL Stewardship	1,392.96



# EOY 2020 Income & Expenditure - Last year

01/01/2020 through 31/12/2020 (in U.K. Pounds Sterling)

05/08/2021

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Category Description	01/01/2020-31/12/2020
<b>TOTAL HCHS</b>	<b>4,597.96</b>
RoH	
Child Sponsorship	1,240.00
Child Sponsorship Gift Aider	720.00
General	100.00
General Gift Aider	300.00
<b>TOTAL RoH</b>	<b>2,360.00</b>
<b>TOTAL HFL</b>	<b>9,938.27</b>
Hope In Africa	
Donations	
Covid 19 response	6,130.50
Covid 19 response Gift Aider	1,250.00
General	7,431.00
General Gift Aider	300.00
Stewardship	
One off	
Other Hope In Africa:Donations:Ste...	897.00
<b>TOTAL One off</b>	<b>897.00</b>
One off Gift Aid	
Other Hope In Africa:Donations:Ste...	116.87
<b>TOTAL One off Gift Aid</b>	<b>116.87</b>
Regular	16,200.00
<b>TOTAL Stewardship</b>	<b>17,213.87</b>
<b>TOTAL Donations</b>	<b>32,325.37</b>
Gift Aid from HMRC	2,346.25
<b>TOTAL Hope In Africa</b>	<b>34,671.62</b>
MSA	
Donations	
Child Sponsorship	360.00
Child Sponsorship Gift Aider	330.00
<b>TOTAL Donations</b>	<b>690.00</b>
<b>TOTAL MSA</b>	<b>690.00</b>
Obambo	
Construction	300.00
Equipment	650.00
Foodbank	20.00
General	4,465.00
General Gift Aider	560.00
Gift Aid from HMRC	22.50
Sponsorship	1,000.00
<b>TOTAL Obambo</b>	<b>7,017.50</b>
Sebastian Juma	
Designated Gift	230.00
<b>TOTAL Sebastian Juma</b>	<b>230.00</b>
<b>TOTAL INFLOWS</b>	<b>62,881.04</b>
<b>OUTFLOWS</b>	
Uncategorized	404.92
Barrow Expenses	
Designated gift transfer	355.00
Personal funds Transfer to Kenya	400.00
Other Barrow Expenses	10.00
<b>TOTAL Barrow Expenses</b>	<b>765.00</b>
BFM Expenses	
Bank charges	120.00



# EOY 2020 Income & Expenditure - Last year

01/01/2020 through 31/12/2020 (in U.K. Pounds Sterling)

05/08/2021

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Category Description	01/01/2020-31/12/2020
Child Sponsorship	27.00
Conference	250.00
Farming	1,000.00
Literature	120.00
Maintenance	200.00
Medical	100.00
PEN Expenses	
Admin	370.00
Airtime	120.00
Child sponsorship	253.50
Covid 19 response	1,782.00
Medical	500.00
Teachers salaries	4,560.00
TOTAL PEN Expenses	7,585.50
TOTAL BFM Expenses	9,402.50
C2C Expenses	
Child Sponsorship	2,108.83
Living costs	893.00
Medical	1,295.00
TOTAL C2C Expenses	4,296.83
ELO Expenses	
Child Sponsorship	1,080.00
Covid 19 response	1,950.00
General	720.00
Teachers salaries	3,600.00
TOTAL ELO Expenses	7,350.00
HFL Expenses	
Admin	
Gloria	240.00
TOTAL Admin	240.00
Construction	-1,040.00
Contingencies	600.00
HCHS Expenses	
Child Sponsorship	2,655.00
Construction	500.00
Covid 19 response	3,000.00
Teachers salaries	720.00
TOTAL HCHS Expenses	6,875.00
Manasseh's family	240.00
RoH Expenses	
Child Sponsorship	1,620.00
Covid 19 response	1,790.00
Teachers salaries	3,600.00
TOTAL RoH Expenses	7,010.00
Special Gifts	25.00
TOTAL HFL Expenses	13,950.00
Hope In Africa Expenses	
Admin costs	
Bank Charges	0.00
Forex Charges	904.00
Independent Examiner	75.00
Paypal fees	45.65
Postage	86.06
Printing & Stationery	34.99
Trustees expenses	1,800.00



# EOY 2020 Income & Expenditure - Last year

01/01/2020 through 31/12/2020 (in U.K. Pounds Sterling)

05/08/2021

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Category Description	01/01/2020- 31/12/2020
TOTAL Admin costs	2,945.70
Covid 19 response	
Community Poverty Relief	9,000.00
TOTAL Covid 19 response	9,000.00
TOTAL Hope In Africa Expenses	11,945.70
MSA Expenses	
Child Sponsorship	675.00
Covid 19 response	3,050.00
TOTAL MSA Expenses	3,725.00
Obambo Expenses	
Construction	1,213.00
Foodbank	55.00
Forex Charges	110.00
Medical	211.90
Micro Finance	1,777.00
Special gifts	55.00
Sponsorship	2,406.00
Transport	16.00
TOTAL Obambo Expenses	5,843.90
Sebastian Juma Expenses	
Designated	250.00
TOTAL Sebastian Juma Expenses	250.00
<b>TOTAL OUTFLOWS</b>	<b>57,933.85</b>
<b>OVERALL TOTAL</b>	<b>4,947.19</b>





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Hope in Africa

On accounts for the year  
ended

31<sup>st</sup> December 2020

Charity no  
(if any)

1115132

Set out on pages

1

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

TSwaben

Date:

27.04.21

Name:

TERENCE STANLEY WATSON

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

Address:

40 FILSHAM ROAD, ST LEONARDS ON SEA, EAST SUSSEX, TN38 0PA





# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	January	2020		31st	December	2020

## Section A

## Reference and administration details

Charity name Hope In Africa

Other names charity is known by

Registered charity number (if any) 1115132

Charity's principal address Flat 5, Fernhurst Court

Brooklyn Avenue

Worthing

Postcode

BN11 5QL

### 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	Matthew Barrow	Chairman		
2	Michelle Barrow	Treasurer		
3	Michael Cranefield			
4	David Medlock			
5	Anton Green		Appointed 15/09/20	
6	Jamie Wright		Appointed 15/09/20	
7	Christine Wright		Appointed 15/09/20	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year



## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

During 2020 the Trustees agreed the following policies:  
 1] Reserves  
 2] Appointing Trustees  
 3] Trustees expenses and payments  
 Once the Trustees can meet again face to face further policies will be adopted.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

- 1] Advance Education in accordance with Christian principles in Sub-Saharan Africa.
- 2] To relieve persons who are in conditions of need or hardship in the above location.
- 3] To advance the Christian faith in accordance with the Statement of Belief in the trust deed.



**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

This year we have given most of our donations to help the school communities that we help to maintain some level of salary for teachers during the local lockdowns in the different countries. We have also, through the kindness of people's donations, been able to provide a community poverty relief package each month for the visionary men to reach their communities around the schools with basic commodities.

The above was started in April after a trustees meeting and carried on for the remainder of the year.

After March there was no opportunity to visit any of the projects due to a cessation of international travel due to covid.

It is noted that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We as trustees were able to at trust level agree some policy documents and it is intended to ratify other policies in 2021.

It must be noted that our donors have been very generous during this year as we have sought to help these very poor rural communities.



**Summary of the main achievements of the charity during the year**

A very strange year with the corona virus impacting all we usually do.

A visit was undertaken to Uganda in February, 2020, when Matthew identified needs particularly in Ray of Hope School, Kakubansiri, Lugazi. It was the intention to return home and start a fund raising effort for this school, but the targeted businesses that it was hoped would assist with the effort either put all their workers on furlough or closed down completely.

So due to this, we have explored other avenues of funding and are awaiting news from them once local lockdowns cease.

No other activity other than keeping in touch as often as possible with the visionary men in Africa by WhatsApp and Facebook messenger and regularly holding meetings to pray for the situations over in Sub-Saharan Africa.



## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Trust has a reserves policy that is updated regularly to reflect the donations that are designated.

**Details of any funds materially in deficit**

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our principle sources of fundraising are individuals, churches and one grant making fund.

## Section F

## Other optional information

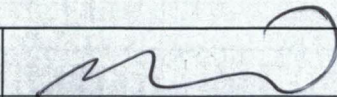
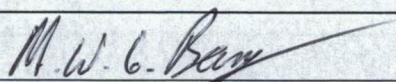
## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Matthew William George Barrow

Michelle Anne Barrow

Position (eg Secretary, Chair, etc)

Chairman

Treasurer

Date

24/08/2021