

Hope In Africa

Balance Sheet 31st December 2021

	£	£	£
Bank:			
Opening balances as at 1st Jan 2021			
Hope In Africa current	2,402.35		
HIA Esaver	10,170.49		
			<u>12,572.84</u>
Less current Liabilities:			
Creditors	none		
Loan falling due within a year	none		
Net assets			<u>12,572.84</u>

Excess of income over expenditure

Hope In Africa current	66.77		
HIA Esaver	3,379.85		
			<u>3,446.62</u>

Represented by:

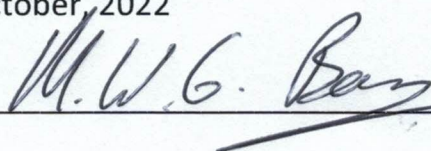
Closing balances at 31st December 2021

Hope In Africa current	2,469.12		
HIA Esaver	13,550.34		
			<u><u>16,019.46</u></u>

These accounts were approved by the Trustees at the AGM

On 3rd October, 2022

Signed



EOY 2021 Income & Expenditure - Last year:2

01/01/2021 through 31/12/2021 (in U.K. Pounds Sterling)

02/03/2022

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Category Description	01/01/2021-31/12/2021
INFLOWS	
Uncategorized	2.99
Barrow	
Designated gift	650.00
TOTAL Barrow	650.00
BFM	
Donations	
General	172.00
General Gift Aider	1,870.00
Penuel	
Child Sponsorship	360.00
Child Sponsorship Gift Aider	300.00
TOTAL Penuel	660.00
Other BFM:Donations	1,010.00
TOTAL Donations	3,712.00
TOTAL BFM	3,712.00
C2C	
Donations	
Child Sponsorship	360.00
General	1,880.00
General Gift Aider	720.00
Medical	5,660.00
TOTAL Donations	8,620.00
TOTAL C2C	8,620.00
Elohim	
Donations	
Child Sponsorship	540.00
Child Sponsorship Gift Aider	540.00
General	2,720.00
General Gift Aider	600.00
TOTAL Donations	4,400.00
TOTAL Elohim	4,400.00
HFL	
Donations	
General	220.00
General Gift Aider	565.00
Stewardship	
Regular	1,320.00
Regular Gift Aid	274.26
TOTAL Stewardship	1,594.26
TOTAL Donations	2,379.26
HCHS	
Child Sponsorship	1,225.00
Child Sponsorship Gift Aider	1,320.00
Stewardship	
Child Sponsorship	1,252.80
Child Sponsorship Gift Aid	137.19
TOTAL Stewardship	1,389.99
TOTAL HCHS	3,934.99
RoH	
Child Sponsorship	1,350.00
Child Sponsorship Gift Aider	720.00
Construction	3,000.00
General	75.00

EOY 2021 Income & Expenditure - Last year:2

01/01/2021 through 31/12/2021 (in U.K. Pounds Sterling)

02/03/2022

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Category Description	01/01/2021-31/12/2021
General Gift Aider	300.00
TOTAL RoH	5,445.00
TOTAL HFL	11,759.25
Hope In Africa	
Bank Interest	17.85
Donations	
Covid 19 response	4,280.00
General	17,553.40
General Gift Aider	450.00
Income Generation	2,500.00
Stewardship	
One off	
Income Generation	1,000.00
Other Hope In Africa:Donations:Stew...	394.00
TOTAL One off	1,394.00
One off Gift Aid	
Income Generation	212.50
TOTAL One off Gift Aid	212.50
Regular	16,270.00
TOTAL Stewardship	17,876.50
Other Hope In Africa:Donations	1,024.54
TOTAL Donations	43,684.44
Gift Aid from HMRC	3,068.00
TOTAL Hope In Africa	46,770.29
Kenya Special Projects Income	440.00
MSA	
Donations	
Child Sponsorship	720.00
Child Sponsorship Gift Aider	420.00
Construction	1,500.00
TOTAL Donations	2,640.00
TOTAL MSA	2,640.00
Obambo	
General Gift Aider	1,860.00
Gift Aid from HMRC	90.00
Other Obambo	1,345.00
TOTAL Obambo	3,295.00
Sebastian Juma	
Designated Gift	180.00
TOTAL Sebastian Juma	180.00
TOTAL INFLOWS	82,469.53
OUTFLOWS	
Uncategorized	2.99
Barrow Expenses	
Designated gift transfer	500.00
TOTAL Barrow Expenses	500.00
BFM Expenses	
Airtime	20.00
Bank charges	120.00
Construction	200.00
Equipment	250.00
Income Generation	5,000.00
Literature	120.00
Maintenance	450.00

EOY 2021 Income & Expenditure - Last year:2

01/01/2021 through 31/12/2021 (in U.K. Pounds Sterling)

02/03/2022

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Category Description	01/01/2021- 31/12/2021
PEN Expenses	
Airtime	100.00
Child sponsorship	600.00
Covid 19 response	450.00
Medical	600.00
Teachers salaries	4,560.00
TOTAL PEN Expenses	6,310.00
TOTAL BFM Expenses	12,470.00
C2C Expenses	
Child Sponsorship	360.00
Educational fees	1,800.00
Medical	11,040.00
TOTAL C2C Expenses	13,200.00
ELO Expenses	
Child Sponsorship	1,080.00
Construction	2,550.00
Covid 19 response	4,150.00
Income Generation	5,000.00
Teachers salaries	3,600.00
Other ELO Expenses	870.00
TOTAL ELO Expenses	17,250.00
HFL Expenses	
Admin	
Gloria	240.00
TOTAL Admin	240.00
Contingencies	600.00
Covid 19 Response	2,000.00
HCHS Expenses	
Child Sponsorship	3,637.00
Covid 19 response	1,900.00
Teachers salaries	720.00
TOTAL HCHS Expenses	6,257.00
Income Generation	6,000.00
maintenance	1,000.00
Manasseh's family	240.00
RoH Expenses	
Child Sponsorship	2,508.00
Covid 19 response	400.00
Teachers salaries	3,600.00
TOTAL RoH Expenses	6,508.00
TOTAL HFL Expenses	22,845.00
Hope In Africa Expenses	
Admin costs	
Forex Charges	630.00
Independent Examiner	75.00
Paypal fees	59.05
Postage	78.93
Printing & Stationery	4.94
TOTAL Admin costs	847.92
Covid 19 response	
Other Hope In Africa Expenses:Covid 19 r...	750.00
TOTAL Covid 19 response	750.00
TOTAL Hope In Africa Expenses	1,597.92
Kenya Special Projects Expenses	
Admin	

EOY 2021 Income & Expenditure - Last year:2

01/01/2021 through 31/12/2021 (in U.K. Pounds Sterling)

02/03/2022

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Category Description	01/01/2021-31/12/2021
Forex Charges	10.00
TOTAL Admin	10.00
Other Kenya Special Projects Expenses	775.00
TOTAL Kenya Special Projects Expenses	785.00
MSA Expenses	
Child Sponsorship	915.00
Construction	500.00
Covid 19 response	650.00
Teachers salaries	3,600.00
Other MSA Expenses	1,000.00
TOTAL MSA Expenses	6,665.00
Obambo Expenses	
Construction	1,634.00
Education	462.00
Forex Charges	20.00
Micro Finance	333.00
Special gifts	425.00
Sponsorship	433.00
Transport	20.00
water	200.00
TOTAL Obambo Expenses	3,527.00
Sebastian Juma Expenses	
Other Sebastian Juma Expenses	180.00
TOTAL Sebastian Juma Expenses	180.00
TOTAL OUTFLOWS	79,022.91
OVERALL TOTAL	3,446.62



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hope in Africa

On accounts for the year
ended

December 2021

Charity no
(if any)

1115132

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the 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:


Date:

27/04/2022

Name:

Terence Stanley Watson

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



Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

October 2018



Trustees' Annual Report for the period

	Period start date		Period end date				
From	01	01	2021	To	31	12	2021

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	Jamie Wright			
6	Christine Wright			
7	Anton Green			
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)

Matthew Barrow

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 Trust board. Policy written and approved.

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.

The Trust has several policies that are current:
Reserves
Trustee appointment
Trustee expenses and payment

Further policies will be agreed upon this coming year.

Section C Objectives and activities

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

To advance Education with Christian principles in Sub-Saharan Africa, particularly in rural areas.
To relieve persons who are in a position of need or hardship in the above location.
To advance the Christian faith in accordance with the statement of faith 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)

Still hampered by the remains of covid globally, the charity was not able to travel to Africa during 2021. Also fundraising was very limited by the inability to visit churches and friends.

To that end, we have only put out monthly news updates to keep the public in the UK aware of our ongoing work in sub-Saharan Africa. We also have prayer needs published by Avail Mission once per month.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

We were able to set up charitable links with Amazon and Paypal. This has given us a very small income stream but we are still grateful for these two companies.

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 have no policy on grant making as all our funds go to specific project that we are involved with.

We do not have sufficient funds to consider an investment of funds at this time. In addition to this, interest rates are so low that any saver account has had such low interest rates that it is uneconomic to even place reserved funds in interest bearing account.

At this time we have no volunteers for the project within the UK, other than the trustees who are working towards achieving the goals of the trust.

Summary of the main achievements of the charity during the year

Once again, as with 2020, our charity set out to keep the educational projects that we are involved in viable during the lockdown. We were sending funds to help keep teachers paid something small on a regular basis, as well as reaching the communities around with poverty relief payments. We were amazed to find that UK donors were still able to support the work despite the times of hardship here at home.

All the schools we support have had times of lockdown; the ones in Uganda suffering most.

We have been able to start three income generation projects this year. In Malawi, a Maize grinding business and in Uganda, a photo and video business, as well as a wholesale business in Lugazi.

The young man from the Child2Child project, Ibrahim, has once again undergone chemotherapy and also treatment for pneumonia and Hope in Africa has helped with some of the hospital fees for these treatments. As well, James, the last young man from that project has been supported in his college course.

We have not been able to visit any of the projects but look forward in 2022 to visiting every country we are involved with.

Section E

Financial review

Brief statement of the charity's policy on reserves	We have an ongoing reserves policy that is reviewed regularly
Details of any funds materially in deficit	

Further financial review details (Optional information)

<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none">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.	
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Section F

Other optional information

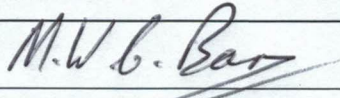
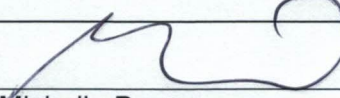
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Section G

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 Barrow	Michelle Barrow
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	3 rd October , 2022	