

Hope In Africa
Balance Sheet
Year ending 31st December 2024

Capital Fund	2024	2023
Balance brought forward	15254.82	12911.73
Additions to cash balances	<u>152.51</u>	<u>2343.09</u>
Total	15407.33	15254.82

Represented by:

Closing balances as at 31st December 2024

Co-op account	5285.34	15254.82
Co-op savings account	<u>10121.99</u>	<u>15254.82</u>
	15407.33	15254.82

*Agreed at AGM,
16th September 2025*

M. G. B. Ryan

Chair

Cash Flow 2024 - Last year

01/01/2024 through 31/12/2024 (in U.K. Pounds Sterling)

24/06/2025

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Category Description	01/01/2024- 31/12/2024
INFLOWS	
BFM	
General	2,109.00
Penuel	
Child Sponsorship	300.00
TOTAL Penuel	300.00
TOTAL BFM	2,409.00
Designated	
Barrow	
Travel	1,000.00
Other Designated:Barrow	700.00
TOTAL Barrow	1,700.00
Child's Holiday	1,000.00
Ibrahim Ndungu	4,345.00
Sebastian Juma	195.00
Travel	6,685.00
TOTAL Designated	13,925.00
Elohim	
Child Sponsorship	1,140.00
General	1,560.00
TOTAL Elohim	2,700.00
HFL	
General	963.72
HCHS	
Child Sponsorship	2,491.00
TOTAL HCHS	2,491.00
RoH	
Child Sponsorship	1,866.00
General	300.00
TOTAL RoH	2,166.00
TOTAL HFL	5,620.72
HIA	
Bank Interest	121.99
General	34,971.20
Gift Aid from HMRC	3,471.54
Scholarship Fund	1,075.00
TOTAL HIA	39,639.73
KSP	
Gift Aid from HMRC	90.00
Other KSP	2,442.50
TOTAL KSP	2,532.50
MSA	
Child Sponsorship	720.00
General	100.00
Vocational	
Construction	18,533.54
TOTAL Vocational	18,533.54
TOTAL MSA	19,353.54
TOTAL INFLOWS	86,180.49
OUTFLOWS	
A-Kili Foundation Expenses	
Construction	1,500.00
TOTAL A-Kili Foundation Expenses	1,500.00

Cash Flow 2024 - Last year

01/01/2024 through 31/12/2024 (in U.K. Pounds Sterling)

24/06/2025

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Category Description	01/01/2024- 31/12/2024
BFM Expenses	
Bank Charges	120.00
Literature	120.00
Penuel	
Airtime	144.00
Child Sponsorship	456.00
Construction	3,250.00
Medical	600.00
Teachers Salaries	4,800.00
Other BFM Expenses:Penuel	900.00
TOTAL Penuel	10,150.00
TOTAL BFM Expenses	10,390.00
C2C Expenses	
medical	60.00
Other C2C Expenses	160.00
TOTAL C2C Expenses	220.00
Designated Expenses	
Barrow	
Travel	107.00
Other Designated Expenses:Barrow	700.00
TOTAL Barrow	807.00
Child's Holiday	1,000.00
Ibrahim Ndungu	4,345.00
Sebastian Juma	195.00
Travel	6,400.00
TOTAL Designated Expenses	12,747.00
Elohim Expenses	
Child Sponsorship	900.00
Construction	4,900.00
General	600.00
Hospitality	100.00
Income generation	1,010.00
Teachers Salaries	
Magoro	2,610.00
Naluwere	3,200.00
Other Elohim Expenses:Teachers Salaries	640.00
TOTAL Teachers Salaries	6,450.00
Other Elohim Expenses	120.00
TOTAL Elohim Expenses	14,080.00
HFL Expenses	
Admin	
Contingencies	600.00
Gloria	240.00
TOTAL Admin	840.00
Devine & Family	240.00
HCHS	
Child Sponsorship	4,441.00
Teachers Salaries	4,050.00
TOTAL HCHS	8,491.00
Hospitality	200.00
RoH	
Child Sponsorship	1,863.00
Teachers Salaries	3,600.00
TOTAL RoH	5,463.00
Vocational	

24/06/2025

Cash Flow 2024 - Last year

01/01/2024 through 31/12/2024 (in U.K. Pounds Sterling)

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Category Description	01/01/2024- 31/12/2024
Construction	3,400.00
TOTAL Vocational	3,400.00
TOTAL HFL Expenses	18,634.00
HIA Expenses	
Admin	
Accounts Examiner	75.00
Bank Charges	120.00
Forex Charges	441.98
laptop	229.00
PayPal Fees	131.52
Postage	18.00
Printing & Stationery	34.08
Website Fees	15.30
TOTAL Admin	1,064.88
Travel	2,721.00
TOTAL HIA Expenses	3,785.88
KSP Expenses	
Child Sponsorship	1,535.00
Forex Charges	40.00
Income generation	345.00
Other KSP Expenses	410.00
TOTAL KSP Expenses	2,330.00
MSA Expenses	
Child Sponsorship	720.00
Construction	360.00
Teachers Salaries	4,650.00
Vocational	
Construction	
Other MSA Expenses: Vocational: Con...	14,591.10
TOTAL Construction	14,591.10
Water Connection	285.00
Other MSA Expenses: Vocational	1,500.00
TOTAL Vocational	16,376.10
TOTAL MSA Expenses	22,106.10
Repayment	235.00
TOTAL OUTFLOWS	86,027.98
OVERALL TOTAL	152.51



Section A

Independent Examiner's Report

Report to the trustees/
members of

Hope in Africa

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1115132

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**

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

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:

7th July 2025

Name:

TERENCE STANLEY WATSON

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

Address:

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

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

Give here details of any items that the examiner wishes to disclose.



Trustees' Annual Report for the period

Period start date Period end date
From 1 1 2024 To 31 12 2024

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	Chair		
2	Michelle Barrow	Treasurer		
3	Anton Green			
4	Jamie Wright			
5	Christine Wright			
6	David Medlock			
7				
8				
9				
10				
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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	Trust deed
How the charity is constituted	Trust
Trustee selection methods	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.

Hope in Africa is a small charity and works with five African men across three countries who all have long standing relationships with the trustees. These men are trusted colleagues and so this mitigates some of the risks involved with working with the continent.

Hope in Africa is linked with several churches across the UK particularly with three in Worthing which is the home of the directors of HIA.

Hope in Africa is also linked to Avail, a mission charity based in Leeds. One of their trustees is on the HIA board, and they are a help, in particular with procedural issues.

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)

During this year HIA has continued its regular support of children and teachers in all the schools we are linked with. Five primary schools, one secondary school and one vocational college.

The trustees see it as important to visit the projects and keep up the relationships that we have with the Africans. This engenders trust both ways. Our main ethos is to come alongside these men, seeing what they are doing and their vision under God, and then we assist where we can, rather than imposing our ideas on the men.

This year, Jamie and Christine Wright have been able to visit all the projects in Uganda and Matthew and Michelle Barrow have spent time in Kenya. Latterly, Matthew led a team of four UK builders out with him to start work on a new vocational block for Morning Star Academy in Nakuru that will be the only vocational school in the area of Engashura in Nakuru, Kenya. This will be of great help to the community.

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)

We want to recognise the great way that our donors have contributed to the schools we support.

Without the donors there would be no charity.

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

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

Summary of the main achievements of the charity during the year

In May/June, Matthew and Michelle Barrow visited Kenya. Seeing the A-Kili Foundation in Itigo, (with the national board in Nairobi), they found their suggestions for the regional governing body having been implemented, making the day to day running much easier. The local board are working towards the opening up of the Wellness centre. This is the new name for the rehabilitation Centre that has been under construction. HIA have been involved in the setting up of several workshops for vocational training.

In July/August, Jamie and Christine Wright were able to visit all the schools in Uganda. This enabled them to see the progress of each school as well as to see the current challenges, and the future vision of the men we are working with.

Matthew Barrow worked towards getting everything ready for the team trip in September. Each member of the team paid for their own flights, insurance, board and keep. The overall trip was supported well particularly by two churches.

In September the team were able, with the assistance of local labour, dig the foundations of a 50 metre long building that was going to be constructed on a slope. The foundations had to be right! One of the churches was able to provide the funds enabling us to buy a cement mixer, and that meant that we could also lay 80% of the foundations in the time we were there as well. Since the team left, the local workforce have continued with the work and by the end of the year had completed all walls up to lintel level. As all the funds for the vocational block were designated, this meant that all the regular payments continued going to each school month by month.

In Malawi, the new nursery block and headmaster's office were completed, however, due to lack of funds, there has been a delay in furnishing these rooms. We were also able to help with repairs in the Elohim schools in Uganda, to the borehole and a collapsed wall being rebuilt and strengthened.

We used a new method of transferring funds to Kenya and Malawi, which helped our support as the exchange rates were more favourable. We are working on a better way to transfer to Uganda.

Section E

Financial review

Brief statement of the charity's policy on reserves

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

In the second half of the year our overall donations were not as good as 2023, we had to limit the spending of funds to the essential support of schools and no extra building work, other than essential maintenance, was carried out.

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.

With the beginning of the rise in interest rates, we opened a saving account with the Co-operative bank to gain some interest on funds while our account was healthy.

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 Barrow	Michelle Barrow
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	16 th September 2025	