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**HOPE 4 THE WORLD**  
(A company limited by guarantee)

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2023**

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**HOPE 4 THE WORLD**  
**(A company limited by guarantee)**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 30 JUNE 2023**

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**Trustees**

Dr. R. C. Crouch, Trustee  
Dr. F.H.N. Hussain, Chair  
Mrs N L Ogunsanya, Trustee  
Dr J Heyworth, Trustee  
Dr R Richards, Trustee

**Company registered number**

6291331

**Charity registered number**

1120879

**Registered office**

Meadowside, 2 Church Road, Keston, Kent, BR2 6HT

**Company secretary**

Dr F.H.N. Hussain

**Chief executive officer**

Dr. S F Nash

**Independent Examiner**

P M Landergan FCA, 26 Burney Street, London, SE10 8EX

**Bankers**

HSBC., 149 Rushy Green, Catford, London, SE6 4BQ

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**HOPE 4 THE WORLD**  
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**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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The Trustees present their annual report together with the financial statements of the company for the 1 July 2022 to 30 June 2023. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), 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) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required

## **OBJECTIVES AND ACTIVITIES**

### **a. Policies and objectives**

HOPE 4 the World's objectives are primarily medical and educational. The focus is on training indigenous teachers and Emergency Medical Practitioners. These two objectives are considered by the Charity to further Public Benefit. Details of activities are included within the Review of activities.

## **ACHIEVEMENTS AND PERFORMANCE**

### **a. KEY FINANCIAL PERFORMANCE INDICATORS**

The key indicators relate to matching of funding to specific projects identified by the charity as being important and relating to Public Benefit. Administration costs are kept to a minimum.

### **b. Review of activities**

In this financial year, we received incoming resources of £67,216 of which restricted funds of £61,235 and £5,981 were unrestricted funds.

Total expenditure was £54,888, of which £49,830 was from our restricted funds and £5,058 was expended from unrestricted funds.

Our net surplus for the year was thus £12,238

Our reserves at 30 June stood at £49,809 of which £47,074 is in restricted funds for work in Burma and £2,735 in unrestricted funds after transferring a closed trivial restricted fund balance of £291 to the general fund, which leaves us in a healthy position.

### **c. Investment policy**

The company has a long term policy for the investment of funds. Any surplus funds arising from time to time will be held in Bank Deposit Accounts which allow easy access to the funds if required.

## **FINANCIAL REVIEW**

### **a. Going concern**

After making appropriate enquiries, the trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future of £2,735. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies. Despite the COVID crisis it is our expectation that we will complete the practical training and restart CME training in 2021/22. The trustees have considered the impact of Coronavirus of the company's operations as a whole and are of the belief that the company remains a going concern.

### **b. Reserves policy**

The company endeavours to maintain a reserves policy whereby funds equivalent to three months Administration expenses are held within bank accounts. In addition reserves will be transferred from the general fund to ensure that any restricted fund does not produce a deficit, except in cases where such a deficit is expected to be a temporary shortfall (such as when

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**TRUSTEES' REPORT (continued)**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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a project is undertaken whilst still awaiting the receipt of funds).

At 30 June 2023 the Unrestricted Funds stood at £2,735 (2022 £1,521) against the required level of £1,265 (2022 £1,391) so the reserve are sufficient

## **STRUCTURE, GOVERNANCE AND FINANCE**

### **a. Constitution**

The company is a charitable company limited by guarantee and was set up by a Memorandum of Association on 25 June 2007 .

The company's constitution is under a Memorandum of Association dated 25 June 2007 and the company is a registered charity number 1120879.

The principal objectives of the company are as follows:-

To advance education by such means as the Trustees may consider appropriate, including by means of establishing and operating any educational establishment or establishments in Burma, Thailand, Indonesia, and in such other parts of the world as the Trustees may from time to time think fit.

To alleviate poverty and financial hardship by any such means as the Trustees may consider appropriate, including the provision of expertise, training and funding for establishing micro enterprise in any of the said locations and in such other parts of the world as the Trustees from time to time may think fit.

The trustees consider that the above objectives are for public benefit.

### **b. Method of appointment or election of trustees**

The management of the company is the responsibility of the Trustees who are elected and co-opted under the terms of the Articles of Association. Under terms set out in the Articles of Association, at each Annual General Meeting, one third of the trustees retire from office and being eligible may offer themselves for re-election.

### **c. Organisational structure and decision making**

The Trustees meet twice a year and the CEO reports to them on the activities and financial status of the charity.

### **d. Risk management**

The Trustees have assessed the major risks to which the company is exposed, in particular those related to the overseas operations and finances of the company, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

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**TRUSTEES' REPORT (continued)**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**PLANS FOR THE FUTURE**

**a. Future developments**

The military coup was Feb 2021, and the Karen Tribe has been ravaged by drones and bombing. The devastation is not restricted to the Karen as the Chin and Karenni tribes have also been badly affected. The CEO was able to go to the graduation ceremony of Batch 8 (who never graduated because of Covid) and Batch 9, which was held in Mae Sot to develop a new cohort of trainers. The military government continues to bomb and destroy Karen villages creating many more Internally Displaced People (IDPs). They have been weakened in recent months. KDHW continues to seek to deliver the correct number and type of health workers required for the Karen State. The Director of KDHW has been replaced by an unelected colleague following the death of Eh Kalu in Feb 2022. To June 2022 we have trained 251 (Batch 10 was 24 students. We are looking forward to starting Batch 11 training in Jan 2024, which the expectation of doing Batch 12 in 2025

The charity currently trains in a refugee camp 5 hours south of Mae Sot.(Thailand) As a result last year the charity bought a new car to help with transportation.

It is anticipated that we will recommence training in January 2024 and pick up the pieces of our training programme.

It would only be fair to say that it has been a struggle over the last 2 years, but the Karen people struggle much more than we do.

This report was approved by the Trustees, on 20 March 2024 and signed on their behalf by:

**Dr. F.H.N. Hussain, Chair**

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**TRUSTEES' RESPONSIBILITIES STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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The Trustees (who are also directors of Hope 4 the World for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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**INDEPENDENT EXAMINER'S REPORT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HOPE 4 THE WORLD (the 'company')**

I report to the charity Trustees on my examination of the accounts of the company for the year ended 30 June 2023.

This report is made solely to the company's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

**RESPONSIBILITIES AND BASIS OF REPORT**

As the Trustees of the company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company 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 the company's accounts 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts 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 accounts to be reached.

Signed: P M Landergan

Dated: 20 March 2024

P M Landergan FCA.

For Landergan & Co Ltd

26 Burney Street  
London  
SE10 8EX



**HOPE 4 THE WORLD**  
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**STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30 JUNE 2023**

	Note	Restricted funds 2023 £	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
<b>INCOME FROM:</b>					
Donations and legacies	2	61,235	5,973	67,208	17,906
Investments	3	-	8	8	-
<b>TOTAL INCOME</b>		<b>61,235</b>	<b>5,981</b>	<b>67,216</b>	<b>17,906</b>
<b>EXPENDITURE ON:</b>					
Raising funds		-	504	504	264
Charitable activities	5	49,830	4,554	54,384	33,410
<b>TOTAL EXPENDITURE</b>	6	<b>49,830</b>	<b>5,058</b>	<b>54,888</b>	<b>33,674</b>
<b>NET INCOME / (EXPENDITURE) BEFORE TRANSFERS</b>					
Transfers between Funds	14	11,405 (291)	923 291	12,328 -	(15,768) -
<b>NET INCOME / (EXPENDITURE) BEFORE OTHER RECOGNISED GAINS AND LOSSES</b>					
		11,114	1,214	12,328	(15,768)
<b>NET MOVEMENT IN FUNDS</b>		<b>11,114</b>	<b>1,214</b>	<b>12,328</b>	<b>(15,768)</b>
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		35,960	1,521	37,481	53,249
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>47,074</b>	<b>2,735</b>	<b>49,809</b>	<b>37,481</b>

The notes on pages 9 to 18 form part of these financial statements.

**HOPE 4 THE WORLD**  
(A company limited by guarantee)  
REGISTERED NUMBER: 6291331

**BALANCE SHEET  
AS AT 30 JUNE 2023**

	Note	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible assets	11	186	279
<b>CURRENT ASSETS</b>			
Debtors	12	8,985	1,880
Cash at bank and in hand		41,418	36,942
		<u>50,403</u>	<u>38,822</u>
<b>CREDITORS:</b> amounts falling due within one year	13	(780)	(1,620)
<b>NET CURRENT ASSETS</b>		<u>49,623</u>	<u>37,202</u>
<b>NET ASSETS</b>		<u>49,809</u>	<u>37,481</u>
<b>CHARITY FUNDS</b>			
Restricted funds	14	47,074	35,960
Unrestricted funds	14	2,735	1,521
<b>TOTAL FUNDS</b>		<u>49,809</u>	<u>37,481</u>

The company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

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

The financial statements were approved and authorised for issue by the Trustees on 20 March 2024 and signed on their behalf, by:

**Dr. F.H.N. Hussain, Chair**

The notes on pages 9 to 18 form part of these financial statements.

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**HOPE 4 THE WORLD**  
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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

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.

Hope 4 the World meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

**1.2 Company status**

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £10 per member of the company.

**1.3 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

**1.4 Income**

All income is recognised once the company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

For legacies, entitlement is taken as the earlier of the date on which either: the company is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the Trust that a distribution will be made, or when a distribution is received from the estate. Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the company has been notified of the executor's intention to make a distribution. Where legacies have been notified to the company, or the company is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as a contingent asset and disclosed if material.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**1. ACCOUNTING POLICIES (continued)**

**1.5 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

Costs of generating funds are costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Charitable activities and Governance costs are costs incurred on the company's educational operations, including support costs and costs relating to the governance of the company apportioned to charitable activities.

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**1. ACCOUNTING POLICIES (continued)**

**1.6 Tangible fixed assets and depreciation**

All assets costing more than £100 are capitalised.

A review for impairment of a fixed asset is carried out if events or changes in circumstances indicate that the carrying value of any fixed asset may not be recoverable. Shortfalls between the carrying value of fixed assets and their recoverable amounts are recognised as impairments. Impairment losses are recognised in the Statement of financial activities incorporating income and expenditure account.

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment	-	33.3% reducing balance
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**1.7 Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the company; this is normally upon notification of the interest paid or payable by the Bank.

**1.8 Debtors**

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

**1.9 Cash at Bank and in hand**

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**1.10 Liabilities and provisions**

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

**1.11 Financial instruments**

The company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

**HOPE 4 THE WORLD**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**2. INCOME FROM DONATIONS AND LEGACIES**

	<b>Restricted funds 2023 £</b>	<b>Unrestricted funds 2023 £</b>	<b>Total funds 2023 £</b>	<b>Total funds 2022 £</b>
Donations	<b>61,235</b>	<b>5,973</b>	<b>67,208</b>	17,906
<i>Total 2022</i>	<i>12,295</i>	<i>5,611</i>	<i>17,906</i>	

**3. INVESTMENT INCOME**

	<b>Restricted funds 2023 £</b>	<b>Unrestricted funds 2023 £</b>	<b>Total funds 2023 £</b>	<b>Total funds 2022 £</b>
Investment income - funds on Bank Deposit	-	8	8	-

**4. SUPPORT COSTS**

	<b>Overseas operations £</b>	<b>UK support £</b>	<b>Total 2023 £</b>	<b>Total 2022 £</b>
Training	-	-	-	15,871
Humanitarian Relief	48,426	-	48,426	11,560
Website maintenance	-	167	167	30
Insurance	1,234	-	1,234	1,215
Bank charges	170	133	303	236
Wages and salaries	-	3,381	3,381	3,232
Depreciation	93	-	93	279
	<b>49,923</b>	<b>3,681</b>	<b>53,604</b>	32,423
<i>Total 2022</i>	<i>28,107</i>	<i>4,316</i>	<i>32,423</i>	

During the year ended 30 June 2023, the company incurred the following Governance costs:

£NIL (2022 - £NIL) included within the table above in respect of Restricted.

£NIL (2022 - £NIL) included within the table above in respect of Unrestricted.

The basis of allocation is specific to the fund charged with the cost, no costs are apportioned.

**HOPE 4 THE WORLD**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**5. GOVERNANCE COSTS**

	<b>Restricted funds 2023 £</b>	<b>Unrestricted funds 2023 £</b>	<b>Total funds 2023 £</b>	<i>Total funds 2022 £</i>
Independent examiners' fees	-	780	780	780
Sundry expenses	-	-	-	207
	<u>-</u>	<u>780</u>	<u>780</u>	<u>987</u>

**6. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE**

	<b>Staff costs 2023 £</b>	<b>Depreciation 2023 £</b>	<b>Other costs 2023 £</b>	<b>Total 2023 £</b>	<i>Total 2022 £</i>
Expenditure on raising voluntary income	-	-	504	504	264
<b>Costs of raising funds</b>	<u>-</u>	<u>-</u>	<u>504</u>	<u>504</u>	<u>264</u>
Oversea operations	-	93	49,830	49,923	28,107
UK Support	3,381	-	300	3,681	4,316
<b>Charitable activities</b>	<u>3,381</u>	<u>93</u>	<u>50,130</u>	<u>53,604</u>	<u>32,423</u>
<b>Expenditure on governance</b>	<u>-</u>	<u>-</u>	<u>780</u>	<u>780</u>	<u>987</u>
	<u>3,381</u>	<u>93</u>	<u>51,414</u>	<u>54,888</u>	<u>33,674</u>
<i>Total 2022</i>	<u>3,232</u>	<u>279</u>	<u>30,163</u>	<u>33,674</u>	

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**7. NET INCOME/(EXPENDITURE)**

This is stated after charging:

	2023 £	2022 £
Depreciation of tangible fixed assets:		
- owned by the charity	93	279
Independent Examiners fees	-	780

During the period, no Trustees received any remuneration or any benefits in kind.

During the year, no Trustees received any benefits in kind (2020 - £NIL).

During the period, no expenses were reimbursed which resulted in the trustees receiving a benefit in kind.

## 8. EXAMINER'S FEE

The Independent Examiner's remuneration amounts to a fee of £ 840 (2022 - £ 792).

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**9. STAFF COSTS**

Staff costs were as follows:

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Wages and salaries	<b>3,381</b>	<b>3,232</b>

The average number of persons employed by the company during the year was as follows:

	<b>2023</b>	<b>2022</b>
	<b>No.</b>	<b>No.</b>
Administration	<b>1</b>	<b>1</b>

No employee received remuneration amounting to more than £60,000 in either year.

The employee worked part time for the company. The costs of employment were made by a partner charity who administered the payroll scheme of the person concerned and charged the appropriate costs to the company.

**10. RELATED PARTY TRANSACTIONS**

During the year ended 30 June 2023 donations from Trustees were £Please confirm(include Wives) (2021 - £4,000)

**11. TANGIBLE FIXED ASSETS**

	<b>Computer equipment £</b>
<b>Cost</b>	
At 1 July 2022 and 30 June 2023	<b>837</b>
<b>Depreciation</b>	
At 1 July 2022	<b>558</b>
Charge for the year	<b>93</b>
At 30 June 2023	<b>651</b>
<b>Net book value</b>	
At 30 June 2023	<b>186</b>
At 30 June 2022	<b>279</b>

**HOPE 4 THE WORLD**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**12. DEBTORS**

	2023 £	2022 £
Tax recoverable	8,985	1,880

**13. CREDITORS: Amounts falling due within one year**

	2023 £	2022 £
Accruals and deferred income	780	1,620

**14. STATEMENT OF FUNDS**

**STATEMENT OF FUNDS - CURRENT YEAR**

	Brought Forward £	Income £	Expenditure £	Transfers in/out £	Balance at 30 June 2023 £
<b>Unrestricted funds</b>					
General Funds - all funds	1,521	5,981	(5,058)	291	2,735
<b>Restricted funds</b>					
Support a School	1,215	150	(1,275)	(90)	-
Borneo Medical Fund	291	-	-	(291)	-
Burma Medical Fund	32,847	58,185	(46,404)	279	44,907
Support a Medic	279	-	-	(279)	-
Burma Education	1,328	1,000	(2,151)	90	267
Burma General	-	1,900	-	-	1,900
	35,960	61,235	(49,830)	(291)	47,074
Total of funds	37,481	67,216	(54,888)	-	49,809

**HOPE 4 THE WORLD**  
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**14. STATEMENT OF FUNDS (continued)**

**STATEMENT OF FUNDS - PRIOR YEAR**

	<i>Balance at 1 July 2021 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Transfers in/out £</i>	<i>Balance at 30 June 2022 £</i>
Development Fund	321	-	-	(321)	-
General Funds - all funds	<u>1,156</u>	<u>5,611</u>	<u>(5,567)</u>	<u>321</u>	<u>1,521</u>
<b>Restricted funds</b>					
Support a School	1,095	120	-	-	1,215
Borneo Medical Fund	291	-	-	-	291
Burma Medical Fund	41,433	11,375	(19,961)	-	32,847
Support a Medic	279	-	-	-	279
Burma Education	1,328	-	-	-	1,328
Burma General	7,346	800	(8,146)	-	-
	<u>51,772</u>	<u>12,295</u>	<u>(28,107)</u>	<u>-</u>	<u>35,960</u>

**SUMMARY OF FUNDS - CURRENT YEAR**

	<b>Brought Forward £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>Transfers in/out £</b>	<b>Balance at 30 June 2023 £</b>
General funds	<u>1,521</u>	<u>5,981</u>	<u>(5,058)</u>	<u>291</u>	<u>2,735</u>
	<u>1,521</u>	<u>5,981</u>	<u>(5,058)</u>	<u>291</u>	<u>2,735</u>
Restricted funds	<u>35,960</u>	<u>61,235</u>	<u>(49,830)</u>	<u>(291)</u>	<u>47,074</u>
	<u>37,481</u>	<u>67,216</u>	<u>(54,888)</u>	<u>-</u>	<u>49,809</u>

**HOPE 4 THE WORLD**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**14. STATEMENT OF FUNDS (continued)**

**SUMMARY OF FUNDS - PRIOR YEAR**

	<i>Balance at 1 July 2021 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Transfers in/out £</i>	<i>Balance at 30 June 2022 £</i>
Designated funds	321	-	-	(321)	-
General funds	1,156	5,611	(5,567)	321	1,521
	<u>1,477</u>	<u>5,611</u>	<u>(5,567)</u>	<u>-</u>	<u>1,521</u>
Restricted funds	51,772	12,295	(28,107)	-	35,960
	<u>53,249</u>	<u>17,906</u>	<u>(33,674)</u>	<u>-</u>	<u>37,481</u>

**15. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

**ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR**

	<b>Restricted funds 2023 £</b>	<b>Unrestricted funds 2023 £</b>	<b>Total funds 2023 £</b>
Tangible fixed assets	-	186	186
Current assets	47,074	3,329	50,403
Creditors due within one year	-	(780)	(780)
	<u>47,074</u>	<u>2,735</u>	<u>49,809</u>

**ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR**

	<i>Restricted funds 2022 £</i>	<i>Unrestricted funds 2022 £</i>	<i>Total funds 2022 £</i>
Tangible fixed assets	-	279	279
Current assets	35,960	2,862	38,822
Creditors due within one year	-	(1,620)	(1,620)
	<u>35,960</u>	<u>1,521</u>	<u>37,481</u>

**16. Conduit Funding**

During the year to 30 June 2022 £1,000 was received from a donor to support a US Charity DNAConnect and at the year end no funds were held.

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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