

# FAITH TRUTH & HOPE

England & Wales · Charity number 1121897

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [06362334](#)

**Registered** 2007-12-10

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

## Contact

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**Address** 70 Wimpole Street  
London  
W1G 8AX

**Phone** 02033271124

**Email** [info@faithtruthhope.org](mailto:info@faithtruthhope.org)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH AND TO PURSUE SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME THINK FIT

**Activities:** TO PROMOTE THE GOSPEL OF CHRIST WITH EVANGELISM, ADVOCACY AND SOCIAL ACTION

## Classification

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- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL.
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£912,777	£908,564	£15,239	0
2024-06-30	£984,263	£981,493	£11,026	0
2023-06-30	£702,960	£697,473	£8,256	0
2022-06-30	£690,565	£716,808	£2,769	0
2021-06-30	£456,280	£481,950	-	-

## Trustees

Name	Role	Appointed
ANDREA ROSE MINICHIELLO WILLIAMS		
BRIAN NICHOLAS HENRY		2022-02-24
CELIA AKYAA APEAGYEI-COLLINS		2013-07-18
Dr Kevin Vaughan		2019-11-21
Philip Michael Ross-Smith		2024-06-20
Samantha Wei Ling Yap		2024-06-20

**FAITH TRUTH & HOPE**

England & Wales - Charity number 1121897

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# Accounts

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Faith, Truth & Hope

Financial Statements

for the year ended 30 June 2025

Company Number 6362334

Charity Number 1121897

# Faith, Truth & Hope

## Financial Statements

for the year ended 30 June 2025

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## Faith, Truth & Hope

### Charitable Company Information

#### Directors/ Trustees

Andrea Williams  
Celia Collins  
Dr Kevin Vaughan  
Brian Henry  
Samantha Wei Ling Yap  
Philip Michael Ross-Smith

**Charity Number 1121897**

**Company Number 06362334**

#### Charity Registered Office

70 Wimpole Street  
London  
W1G 8AX

#### Independent Examiner

Gary Peter Brookes FCA BSc  
130 Wombourne Park  
Wombourne  
Wolverhampton WV5 0LY

#### Bankers

Barclays Bank PLC  
Benet Street  
Cambridge

## **Directors' Report for the year ended 30 June 2025**

### **Structure, governance and management**

Faith, Truth and Hope is a charitable company limited by guarantee constituted by a set of Memorandum and Articles of Association incorporated on 5 September 2007. This charity exists to advance the Christian faith and to pursue such other charitable purposes as the trustees from time to time think fit.

The directors who are also trustees of the charity are named within this document and have served either throughout or during the year ended 30 June 2025.

The trustees met and communicated with each other throughout the year to manage the affairs of the charity.

### **Public Benefit**

The trustees have a strong desire to preserve the Christian heritage of our nation which is distinctive and of enormous public benefit. The Christian faith has done much to shape our society for good and for the benefit of all.

The trustees have referred to the general guidance provided by the Charity Commission on public benefit when reviewing the aims and objectives and in planning current and future activities.

The charity has continued to advance the Christian faith by sponsoring activities and by making grants to other Christian organisations.

Reflecting the trustees' commitment to the future and raising up a generation of younger Christians who will be able to impact the church and the world, the charity has supported leadership development activities for young people. These are particularly focussed on undergraduates and young professionals, who are believed to be strong future leaders, and who are already interested in understanding the relevance of the Christian gospel in modern society and are prepared to think through its practical outworking in the future.

As in prior years, grants were made to fund presentations and exhibitions in churches and online, designed to educate and increase awareness of Christian ethics and responsibilities in the twenty first century. The trustees remain confident that the Christian faith is being advanced through grants, with significant public benefit both now and in the future.

### **Objectives and activities**

The direction of the charity has remained unchanged in the short term and the trustees will continue to review the activities in future to meet the main objective of advancing the Christian faith.

The trustees are grateful for the faithful support from all donors. During the year, the charity received donations from several hundred donors, with some exceptionally generous support from private individuals.

The charity has continued its active support of Christian Concern's events team, which organises public gatherings to inform and equip attendees on current ethical, moral, political, legal, and cultural issues. These events interpret such matters through biblical teaching, especially where they affect Christians. Over the reporting period, Christian Concern hosted or contributed to 103 events, each aimed at encouraging gospel-centred engagement with society.

Christian Concern also launched a new initiative called *Awake Arise* in London. This event encouraged Christians to recognise Jesus as Lord over every area of life and to bring His hope into society. A series of *Awake Arise* events is planned across the UK from autumn 2025, with the goal of equipping churches and individuals to bring gospel transformation to their communities.

In November, the *Mission of God* conference focused on Islam, drawing over 159 attendees and helping them understand Islam's influence while responding with biblical clarity and confidence.

Faith, Truth & Hope remained committed to supporting the Wilberforce Collective, a strategic initiative within Christian Concern. In September 2024, 72 delegates attended the Wilberforce Academy for a week of intensive training in Christian cultural engagement and biblical worldview. Feedback was overwhelmingly positive, with many describing the experience as life-changing and spiritually enriching. One delegate shared, "Wilberforce was the best investment I ever made in relation to my spiritual walk with Christ... It has equipped me with more tools and knowledge that will be extremely useful to me as I attempt to live by the Lord's word."

Vocational groups and seminars were especially impactful, helping delegates apply biblical principles to their specific fields of work and study. The week also included sung worship, morning devotions, and evening activities such as the creative evening and closing banquet, which fostered community and deepened commitment to the Academy's vision of societal transformation through Jesus.

Two *Refocus Days*, held in October and June, provided ongoing teaching, encouragement, and fellowship. Attendance remained strong, and the Wilberforce Collective continues to grow.

Faith, Truth & Hope also supported the publishing team at Christian Concern through its involvement with Wilberforce Publications Limited. This publishing arm produces

books that help Christians address the challenges of a secular worldview across society, culture, politics, and philosophy.

Two titles were released during the year. *The Nation's Gospel Volume 3 (1900–1945)* by Jeremy A. Thomas, published in November 2024, explores the impact of secular ideologies on the church and highlights how small evangelical groups recovered the gospel and established fruitful ministry patterns during and after the Second World War.

The second title, *The Challenge of Islam* by Tim Dieppe, published in February 2025, presents a series of essays examining Islam's growing influence in the UK and its cultural implications. The book concludes with policy suggestions aimed at meaningful change.

At year-end, three new titles were in development.

Faith, Truth & Hope supported Christian Concern's education team in delivering the second *Education Revolution* event, which gathered over 250 attendees and 30 organisations. The team supported a growing number of new education initiatives and contributed to national and international events in locations including Cambridge, Oxford, Liverpool, Brussels, Geneva, Budapest, and others.

This year also marked the launch of the Education Website, offering vital support to educators and families. The team continues to provide advice, encouragement, and challenge to church communities and policymakers, contributing meaningfully to the broader mission of gospel transformation.

Faith, Truth & Hope supported Christian Concern's supporter communications team in resourcing the church through free digital content. Its weekly email newsletter kept Christians informed of key developments and equipped them for prayer, with subscriber numbers increasing by over 50 percent during the year. From March to June, weekly prayer livestreams attracted hundreds of participants. More than 200 website articles were published to help Christians engage with contemporary issues from a biblical perspective.

## **Financial Results and Reserves**

The charity's policy on reserves is to retain relatively low levels of finance within the company.

The charity received income of £912,776, disbursed £908,564, leaving net income of £4,213, bringing net assets at the year end to £15,239.

The charity has no significant liabilities or ongoing costs of its own; the trustees therefore consider the risk associated with minimal working capital to be very low. It is important for the charity to sustain and maximise fundraising efforts so that it can

continue to support the activities the trustees have identified and is in regular contact with the charity's supporters.

During this financial year, the majority of the trust's income has again been applied to charitable activities carried out by Christian Concern. The following activities of Christian Concern were sponsored by Faith, Truth & Hope during the year (excluding grants paid in advance last year):

Wilberforce Academy	£121,000
Supporter communications	£403,281
Church events	£149,000
Education	£100,000
Research	£80,000
Wilberforce Publications	£53,000
<b>Total</b>	<b><u>£906,281</u></b>

### **Risk Policy**

Risk Management is monitored via regular Board meetings to ensure the charity operates within existing and potential regulation and legislation.

### **Statement of directors' responsibilities**

The directors are required under Company Law to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of its results for that period. In preparing those financial statements the trustees are required to:

- (a) select suitable accounting policies and apply them consistently
- (b) make judgments and estimates that are reasonable and prudent
- (c) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

The directors are responsible for the keeping of proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for the safeguarding of the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements have been prepared in accordance with the accounting policies set out in notes of the financial statements and comply with the charity's Memorandum and Articles of Association, applicable law and the requirements of the

Faith Truth and Hope  
Directors Report and Financial Statements for the year ended 30 June 2025

Statement of Recommended Practice, "Accounting and Reporting by Charities"  
originally issued in 2015 and now updated in October 2019.

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The board agreed and approved this report at the meeting on \* \* \*.

Trustee Signature .....

Trustee Name **Brian Henry** .....

Faith, Truth & Hope  
Directors Report  
for the year ended 30 June 2025

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**Faith, Truth & Hope**  
**Independent Examiners Report**  
**For the year ended 30 June 2025**

I report to the charity trustees on my examination of the accounts of the company for the year ended 30 June 2025 which is set out on pages 8 to 14.

***Responsibilities and basis of report***

As the charity trustees of the company (who are treated as directors for the purposes of the 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 under Part 16 of the 2006 Act and are eligible for independent examination , I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011. 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***

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I can confirm that I am qualified to undertake the examination because I am a member of The Institute Of Chartered Accountants for England and Wales

I have completed my examination . I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect :

- (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 ( FRS102).

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 ..... Date **9/10/2025**

Gary Peter Brookes  
Fellow of The Institute of Chartered Accountants of England and Wales  
130 Wombourne Park  
Wombourne  
South Staffs  
WV5 0LY

Faith, Truth & Hope  
Statement of Financial Activities (including Income and Expenditure Account)  
for the year ended 30 June 2025

	Notes	UNRESTRICTED Funds	RESTRICTED Funds	Total Funds	Total Funds
		2025 £	2025 £	2025 £	2024 £
<b>Income</b>					
Donations and grants		815,179	-	815,179	864,113
Gift Aid tax refunds		87,597	-	87,597	86,348
Other income			10,000	10,000	33,802
<b>Total</b>		<u>902,776</u>	<u>10,000</u>	<u>912,776</u>	<u>984,263</u>
<b>Expenditure</b>					
Charitable activities	2	898,563	10,000	908,564	981,493
<b>Total</b>		<u>898,563</u>	<u>10,000</u>	<u>908,564</u>	<u>981,493</u>
<b>Net Income</b>		<u>4,213</u>	<u>-</u>	<u>4,213</u>	<u>2,770</u>
<b>Reconciliation of funds</b>					
<i>Funds brought forward 1 July 2024</i>		<u>11,026</u>		<u>11,026</u>	<u>8,256</u>
<b>Total funds carried forward 30 June 2025</b>		<u>15,239</u>	<u>-</u>	<u>15,239</u>	<u>11,026</u>

There were no recognised gains or losses for 2025 or 2024 other than those included in the Statement of Financial Activities

Faith, Truth & Hope  
Balance Sheet  
As at 30 June 2025

	Note	2025	2024
		£	£
<b>Current Assets</b>			
Debtors	7	1,342	10,054
Bank & Cash	5	<u>15,932</u>	<u>2,972</u>
Total		<u>17,274</u>	<u>13,026</u>
<b>Creditors : amounts falling due within one year</b>	6	2,035	2,000
Net Current Assets		<u>15,239</u>	<u>11,026</u>
<b>Net Assets</b>		<u><u>15,239</u></u>	<u><u>11,026</u></u>
<b>Funds</b>			
Unrestricted Funds		15,239	11,026
Restricted Funds		-	-
Total		<u><u>15,239</u></u>	<u><u>11,026</u></u>

The directors have taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477 (1). No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and s387 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2025 and of its profit for the year then ended in accordance with the requirements of s396 and which comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Signed and approved on the behalf of the Board on 9/10/2025

.....

Brian Henry  
Chair

**Faith, Truth & Hope**  
**Notes to the accounts**  
**for the year ended 30 June 2025**

**1. Accounting Policies**

**Basis of preparation**

The charity constitutes a public benefit entity as defined by FRS 102. 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 United Kingdom and Republic of Ireland (FRS 102) second edition published 2019 and the Charities Act 2011. The Financial statements are prepared on a going concern basis under the historic cost convention modified to include certain items at fair value when applicable. The financial statements are prepared in sterling which is the functional currency of the charity. Significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

**Funds**

**Unrestricted funds**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**Designated funds**

Designated funds comprise of unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

**Restricted funds**

Restricted funds are those funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity 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.

Donations or grants received for a specific object or invited by the charity for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund. The charity does not usually invest separately for each fund.

**Faith, Truth & Hope**  
**Notes to the accounts**  
**for the year ended 30 June 2025**

**1. Accounting Policies (cont.)**

**Income Recognition**

Donations are recognised when received. Grants are accounted for when the charity is legally entitled to the amounts due. All other income is recognised when it is receivable. All incoming resources are accounted for gross.

No changes have been made in accordance with these principles to accounts for the previous year.

**Expenditure Recognition**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

**VAT**

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

**Volunteer Help**

The value of any voluntary help received is not included in the accounts but is described in the trustees report.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Debtors and creditors**

Debtors and Creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

**Going Concern**

The directors consider that the charity remains viable for the year ahead.

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2025

<b>2. Charitable Activities</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Grants to CCFON	906,281	949,720
Grants and gifts	-	29,565
Governance costs (note 3)	2,000	2,000
Support Costs ( note 4)	283	208
	<u>908,564</u>	<u>981,493</u>
<b>3. Governance Costs</b>		
Statutory accounts preparation	1,000	1,000
Independent examination and expenses	1,000	1,000
	<u>2,000</u>	<u>2,000</u>
<b>4 Support Costs</b>		
Sundry expenses	283	208
	<u>283</u>	<u>208</u>
<b>5. Bank and Cash</b>		
Bank accounts	15,932	2,972
	<u>15,932</u>	<u>2,972</u>
<b>6. Creditors : amounts falling due in one year</b>		
Trade Creditor	34	-
Accruals	2,001	2,000
	<u>2,035</u>	<u>2,000</u>
<b>7. Debtors</b>		
Trade Debtors	1,342	10,054
	<u>1,342</u>	<u>10,054</u>

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2025

**8. Trustees Remuneration and Expenses**

2025  
£

2024  
£

No trustee received remuneration or expenses in the current or previous year

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**9. Going Concern**

The financial statements have been prepared on the going concern basis on the directors' assumption that this charitable company will continue to meet its obligations as they fall due.

This depends on sympathetic individuals and Christian groups continuing to donate gifts to fund the Faith, Truth & Hope charity's working capital requirements.

These donations are vital for the survival and on-going function of the company until income streams can be increased, or funds injected by strategic partners to fund the working capital.

**10. Corporate Structure**

Faith, Truth & Hope is incorporated as a charitable company limited by guarantee. The members are each liable to contribute up to £1 in the event of the company being wound up.

**11. Funds Movement**

	Fund Balances 1 July 2024 £	Incoming Resources £	Outgoing Resources £	Fund Balances 30 June 2025 £
<b>Restricted Funds</b>	-	10,000	(10,000)	-
	-	10,000	(10,000)	-
<b>Unrestricted Funds</b>				
General fund	11,026	902,776	(898,563)	15,239
<b>Total Funds</b>	11,026	912,776	(908,563)	15,239

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2025

12. Prior year detailed comparatives

Statement of Financial Activities (including Income and Expenditure Account)  
for the year ended 30 June 2024

	Notes	UNRESTRICTED Funds	RESTRICTED Funds	Total Funds
		2024 £	2024 £	2024 £
<b>Income</b>				
Donations and grants		864,113	-	864,113
Gift Aid tax refunds		86,348	-	86,348
Other income		7,802	26,000	33,802
<b>Total</b>		<u>958,263</u>	<u>26,000</u>	<u>984,263</u>
<b>Expenditure</b>				
Charitable activities	2	955,493	26,000	981,493
<b>Total</b>		<u>955,493</u>	<u>26,000</u>	<u>981,493</u>
<b>Net Income</b>		<u>2,770</u>	<u>-</u>	<u>2,770</u>
<b>Reconciliation of funds</b>				
<i>Funds brought forward 1 July 2023</i>		<u>8,256</u>		<u>8,256</u>
<b>Total funds carried forward 30 June 2024</b>		<u>11,026</u>	<u>-</u>	<u>11,026</u>

**FAITH TRUTH & HOPE**

England & Wales - Charity number 1121897

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# Accounts

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**Faith, Truth & Hope**

**Financial Statements**

**for the year ended 30 June 2024**

**Company Number            6362334**

**Charity Number            1121897**

# Faith, Truth & Hope

## Financial Statements

for the year ended 30 June 2024

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## Faith, Truth & Hope

### Charitable Company Information

#### Directors/ Trustees

Andrea Williams  
Celia Collins  
John Lloyd  
Dr Kevin Vaughan  
Brian Henry  
Phillip Michael Ross-Smith    appointed 20 June 2024  
Samantha Wei Ling Yap        appointed 20 June 2024

**Charity Number 1121897**

**Company Number 06362334**

#### Charity Registered Office

70 Wimpole Street  
London  
W1G 8AX

#### Independent Examiner

Gary Peter Brookes FCA BSc  
130 Wombourne Park  
Wombourne  
Wolverhampton WV5 0LY

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Barclays Bank PLC  
Benet Street  
Cambridge

**Directors' Report**  
**for the year ended 30 June 2024**

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As in prior years, grants were made to fund presentations and exhibitions in churches and online, designed to educate and increase awareness of Christian ethics and responsibilities in the twenty first century. The trustees remain confident that the Christian faith is being advanced through grants, with significant public benefit both now and in the future.

**Objectives and activities**

The direction of the charity has remained unchanged in the short term and the trustees will continue to review the activities in future to meet the main objective of advancing the Christian faith.

The trustees are grateful for the faithful support from all donors. During the year, the charity received donations from several hundred donors, with some exceptionally generous support from private individuals.

## Faith Truth and Hope

### Directors Report and Financial Statements for the year ended 30 June 2024

The charity has continued to support events run by Christian Concern which are, in the majority, free to enter, publicly advertised and open to all. The events seek to inform and educate those in attendance about modern ethical and moral issues and the latest political, legal and cultural developments and to interpret them in the light of biblical teaching, particularly where there may be issues of concern to those of the Christian faith.

During this period, Christian Concern either hosted or was invited to speak at a total of 118 events (excluding Round the Table). For example, Education Revolution gathered over 220 people from across the UK with very positive feedback. The event aimed to help support and equip faithful Christians who are wanting to develop bold education initiatives, and also those who are seeking to remain faithful in the education sphere.

Christian Concern continued to host a weekly online podcast, known as Round the Table, where members of the team invited guests to discuss Christian perspectives on topical issues. Round the Table was watched live by an average of 40 people each week, and thousands have watched since with an average total viewing of 1030 per episode.

Faith, Truth & Hope continues to support Christian Concern's work to inform and equip communities online by providing a free education, news and information service.

Faith Truth & Hope has continued to support the work of the Wilberforce Academy. In September 2023 over 70 delegates attended the Academy for a week of training and equipping in Christian cultural engagement and biblical worldview. There has been significant growth and development of the Wilberforce alumni community leading to the launch of the Wilberforce Collective, a hub for Christian cultural engagement and thought leadership. The Refocus Days, days of further teaching, testimonies and fellowship, have continued to see strong attendance. The Wilberforce Cultural Leadership Programme took place for a fourth time in partnership with Crosslands Training, with over 20 young adults completing the programme. The programme equips and empowers delegates to faithfully engage with their spheres and communities.

Faith Truth & Hope continued to support the work of Wilberforce Publications Limited, which publishes books (including e-books) that assist and encourage readers to understand different areas of society, culture, politics and philosophy, and apply Christian thinking.

An '80th Anniversary of D-Day' edition of *Beyond the Odds: Providence in Britain's Wars of the 20th Century* was released in hardback format during the year.

Work commenced on The Nation's Gospel Volume 3 (1900-1945), a substantial tome, which is expected to be released by the end of 2024. Work is also underway on two other forthcoming titles.

### Financial Results and Reserves

The charity's policy on reserves is to retain relatively low levels of finance within the company.

The charity received income of £984,263, disbursed £981,493, leaving net income of £2,770, bringing net assets at the year end to £11,026.

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Wilberforce Academy	£180,000
Supporter communications	£437,720
Church events	£118,000
Education	£84,000
Research	£73,000
Wilberforce Publications	£47,000
<b>Total</b>	<b><u>£939,720</u></b>

### Risk Policy

Risk Management is monitored via regular Board meetings to ensure the charity operates within existing and potential regulation and legislation.

### Statement of directors' responsibilities

The directors are required under Company Law to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of its results for that period. In preparing those financial statements the trustees are required to:


- (a) select suitable accounting policies and apply them consistently
- (b) make judgments and estimates that are reasonable and prudent
- (c) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

The directors are responsible for the keeping of proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for the safeguarding of the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Faith Truth and Hope  
Directors Report and Financial Statements for the year ended 30 June 2024

The financial statements have been prepared in accordance with the accounting policies set out in notes of the financial statements and comply with the charity's Memorandum and Articles of Association, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" originally issued in 2015 and now updated in October 2019'

The board agreed and approved this report at the meeting on 10<sup>th</sup> of October 2024.

Trustee Signature .....  .....

Trustee Name ..... John Lloyd .....

Faith, Truth & Hope  
Directors Report  
for the year ended 30 June 2024

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**Faith, Truth & Hope**  
**Independent Examiners Report**  
**For the year ended 30 June 2024**

I report to the charity trustees on my examination of the accounts of the company for the year ended 30 June 2024 which is set out on pages 7 to 13.

***Responsibilities and basis of report***

As the charity trustees of the company (who are treated as directors for the purposes of the 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 under Part 16 of the 2006 Act and are eligible for independent examination , I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011. 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***

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I can confirm that I am qualified to undertake the examination because I am a member of The Institute Of Chartered Accountants for England and Wales

I have completed my examination . I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect :

- (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 ( FRS102).

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  Date 11/10/2024

Gary Peter Brookes  
Fellow of The Institute of Chartered Accountants of England and Wales  
130 Wombourne Park  
Wombourne  
South Staffs  
WV5 0LY

Faith, Truth & Hope  
**Statement of Financial Activities** (including Income and Expenditure Account)  
for the year ended 30 June 2024

	Notes	UNRESTRICTED Funds	RESTRICTED Funds	Total Funds	Total Funds
		2024 £	2024 £	2024 £	2023 £
<b>Income</b>					
Donations and grants		864,113	-	864,113	616,107
Gift Aid tax refunds		86,348	-	86,348	86,851
Other income		7,802	26,000	33,802	2
<b>Total</b>		<u>958,263</u>	<u>26,000</u>	<u>984,263</u>	<u>702,960</u>
<b>Expenditure</b>					
Charitable activities	2	955,493	26,000	981,493	697,473
<b>Total</b>		<u>955,493</u>	<u>26,000</u>	<u>981,493</u>	<u>697,473</u>
<b>Net Income</b>					
		<u>2,770</u>	<u>-</u>	<u>2,770</u>	<u>5,487</u>
<b>Reconciliation of funds</b>					
<i>Funds brought forward 1 July 2023</i>		<u>8,256</u>		<u>8,256</u>	<u>2,769</u>
<b>Total funds carried forward 30 June 2024</b>		<u>11,026</u>	<u>-</u>	<u>11,026</u>	<u>8,256</u>

There were no recognised gains or losses for 2024 or 2023 other than those included in the Statement of Financial Activities

Faith, Truth & Hope  
 Balance Sheet  
 As at 30 June 2024


	Note	2024	2023
		£	£
<b>Current Assets</b>			
Debtors	7	10,054	110
Bank & Cash	5	<u>2,972</u>	<u>10,146</u>
Total		<u>13,026</u>	<u>10,256</u>
<b>Creditors</b> : amounts falling due within one year	6	2,000	2,000
Net Current Assets		<u>11,026</u>	<u>8,256</u>
<b>Net Assets</b>		<u><u>11,026</u></u>	<u><u>8,256</u></u>
<b>Funds</b>			
Unrestricted Funds		11,026	8,256
Restricted Funds		-	-
Total		<u><u>11,026</u></u>	<u><u>8,256</u></u>

The directors have taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477 (1). No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and s387 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2024 and of its profit for the year then ended in accordance with the requirements of s396 and which comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Signed and approved on the behalf of the Board on 10 October 2024

  
 .....

John Lloyd  
 Chair

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2024

1. Accounting Policies

**Basis of preparation**

The charity constitutes a public benefit entity as defined by FRS 102. 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 United Kingdom and Republic of Ireland (FRS 102) second edition published 2019 and the Charities Act 2011. The Financial statements are prepared on a going concern basis under the historic cost convention modified to include certain items at fair value when applicable. The financial statements are prepared in sterling which is the functional currency of the charity. Significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

**Funds**

**Unrestricted funds**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**Designated funds**

Designated funds comprise of unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

**Restricted funds**

Restricted funds are those funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity 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.

Donations or grants received for a specific object or invited by the charity for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund. The charity does not usually invest separately for each fund.

**Faith, Truth & Hope**  
**Notes to the accounts**  
**for the year ended 30 June 2024**

**1. Accounting Policies (cont.)**

**Income Recognition**

Donations are recognised when received. Grants are accounted for when the charity is legally entitled to the amounts due. All other income is recognised when it is receivable. All incoming resources are accounted for gross.

No changes have been made in accordance with these principles to accounts for the previous year.

**Expenditure Recognition**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

**VAT**

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

**Volunteer Help**

The value of any voluntary help received is not included in the accounts but is described in the trustees report.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Debtors and creditors**

Debtors and Creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

**Going Concern**

The directors consider that the charity remains viable for the year ahead.

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2024

<b>2. Charitable Activities</b>	<b>2024</b>	<b>2023</b>
	£	£
Grants to CCFON	949,720	649,500
Grants and gifts	29,565	45,335
Governance costs (note 3)	2,000	2,000
Support Costs ( note 4)	208	638
	<u>981,493</u>	<u>697,473</u>
<b>3. Governance Costs</b>		
Statutory accounts preparation	1,000	1,000
Independent examination and expenses	1,000	1,000
	<u>2,000</u>	<u>2,000</u>
<b>4 Support Costs</b>		
Honorarium	-	500
Sundry expenses	208	138
	<u>208</u>	<u>638</u>
<b>5. Bank and Cash</b>		
Bank accounts	2,972	10,146
	<u>2,972</u>	<u>10,146</u>
<b>6. Creditors : amounts falling due in one year</b>		
Accruals	2,000	2,000
	<u>2,000</u>	<u>2,000</u>
<b>7. Debtors</b>		
Trade Debtors	10,054	110
	<u>10,054</u>	<u>110</u>

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2024

8. Trustees Remuneration and Expenses

	2024	2023
	£	£
No trustee received remuneration or expenses in the current or previous year	-	-

9. Going Concern

The financial statements have been prepared on the going concern basis on the directors' assumption that this charitable company will continue to meet its obligations as they fall due.

This depends on sympathetic individuals and Christian groups continuing to donate gifts to fund the Faith, Truth & Hope charity's working capital requirements.

These donations are vital for the survival and on-going function of the company until income streams can be increased, or funds injected by strategic partners to fund the working capital.

10. Corporate Structure

Faith, Truth & Hope is incorporated as a charitable company limited by guarantee. The members are each liable to contribute up to £1 in the event of the company being wound up.

11. Funds Movement

	Fund Balances 1 July 2023 £	Incoming Resources £	Outgoing Resources £	Fund Balances 30 June 2024 £
<b>Restricted Funds</b>				
Research Project	-	26,000	(26,000)	-
	-	26,000	(26,000)	-
<b>Unrestricted Funds</b>				
General fund	8,256	958,263	(955,493)	11,026
<b>Total Funds</b>	8,256	984,263	(981,493)	11,026

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2024

12. Prior year detailed comparatives

Statement of Financial Activities (including Income and Expenditure Account)  
for the year ended 30 June 2023

	Notes	UNRESTRICTED Funds	RESTRICTED Funds	Total Funds
		2023 £	2023 £	2023 £
<b>Income</b>				
Donations and grants		616,107		616,107
Gift Aid tax refunds		86,851		86,851
Other income		2		2
<b>Total</b>		<u>702,960</u>	<u>-</u>	<u>702,960</u>
<b>Expenditure</b>				
Charitable activities	2	697,473		697,473
<b>Total</b>		<u>697,473</u>	<u>-</u>	<u>697,473</u>
<b>Net Income</b>				
		<u>5,487</u>	<u>-</u>	<u>5,487</u>
<b>Reconciliation of funds</b>				
<i>Funds brought forward 1 July 2022</i>		<i>2,769</i>		<i>2,769</i>
<b>Total funds carried forward 30 June 2023</b>		<u>8,256</u>	<u>-</u>	<u>8,256</u>

**FAITH TRUTH & HOPE**

England & Wales - Charity number 1121897

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# Accounts

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Faith, Truth & Hope

Financial Statements

for the year ended 30 June 2023

Company Number                      6362334

Charity Number                        1121897

# Faith, Truth & Hope

## Financial Statements

for the year ended 30 June 2023

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## **Faith, Truth & Hope**

### **Charitable Company Information**

#### **Directors/ Trustees**

Andrea Williams  
Celia Collins  
John Lloyd  
Dr Kevin Vaughan  
Brian Henry

**Charity Number 1121897**

**Company Number 06362334**

#### **Charity Registered Office**

70 Wimpole Street  
London  
W1G 8AX

#### **Independent Examiner**

Gary Peter Brookes FCA BSc  
130 Wombourne Park  
Wombourne  
Wolverhampton WV5 0LY

#### **Bankers**

Barclays Bank PLC  
Benet Street  
Cambridge

## **Directors' Report for the year ended 30 June 2023**

### **Structure, governance and management**

Faith, Truth & Hope is a charitable company limited by guarantee constituted by a set of Memorandum and Articles of Association incorporated on 5 September 2007. This charity exists to advance the Christian faith and to pursue such other charitable purposes as the trustees from time to time think fit.

The directors who are also trustees of the charity are named within this document and have served either throughout or during the year ended 30 June 2023.

The trustees met and communicated with each other throughout the year to manage the affairs of the charity.

### **Public Benefit**

The trustees have a strong desire to preserve the Christian heritage of our nation which is distinctive and of enormous public benefit. The Christian faith has done much to shape our society for good and for the benefit of all.

The trustees have referred to the general guidance provided by the Charity Commission on public benefit when reviewing the aims and objectives and in planning current and future activities.

The charity has continued to advance the Christian faith by sponsoring activities and by making grants to other Christian organisations.

Reflecting the trustees' commitment to the future and raising up a generation of younger Christians who will be able to impact the church and the world, the charity has supported leadership development activities for young people. These are particularly focussed on undergraduates and young professionals, who are believed to be strong future leaders, and who are already interested in understanding the relevance of the Christian gospel in modern society and are prepared to think through its practical outworking in the future.

As in prior years, grants were made to fund presentations and exhibitions in churches and online, designed to educate and increase awareness of Christian ethics and responsibilities in the twenty first century. The trustees remain confident that the Christian faith is being advanced through grants, with significant public benefit both now and in the future.

## Objectives and activities

The direction of the charity has remained unchanged in the short term and our trustees will continue to review the activities in future to meet the main objective of advancing the Christian faith.

The trustees are grateful for the faithful support from all donors. During the year, the charity received donations from several hundred donors, with some exceptionally generous support from private individuals.

The charity has continued to support events run by Christian Concern which are, in the majority, free to enter, publicly advertised and open to all. The events seek to inform and educate those in attendance about modern ethical and moral issues and the latest political, legal and cultural developments and to interpret them in the light of biblical teaching, particularly where there may be issues of concern to those of the Christian faith.

During this period, Christian Concern either hosted or was invited to speak at a total of 102 events (excluding Round the Table). For example, the residential Church Leaders' Symposium gathered 80 leaders from across the UK with very positive feedback. The Symposium aimed to help resource Church Leaders to equip Christians to live faithfully in today's culture.

Christian Concern continued to host a weekly online podcast, known as Round the Table, where members of the team and invited guests discuss Christian perspectives on topical issues. Round the Table was watched live by an average of nearly 50 people each week and thousands have watched them since.

Faith, Truth & Hope continues to support Christian Concern's work to inform and equip communities online by providing a free education, news and information service.

Faith, Truth & Hope has continued to support the work of the Wilberforce Academy. In September over 75 delegates attended the Academy for a week of training and equipping in Christian cultural engagement and biblical worldview. There has been significant growth and development of the Wilberforce alumni community. The Refocus Days, days of further teaching, testimonies and fellowship, have continued to see strong attendance. The Wilberforce Cultural Leadership Programme took place for a third time in partnership with Crosslands Training, with close to 20 young adults completing the programme. The programme equips and empowers delegates to faithfully engage with their spheres and communities.

Faith, Truth & Hope continued to support the work of Wilberforce Publications Limited, which publishes books (including e-books) that assist and encourage readers to understand different areas of society, culture, politics and philosophy, and apply Christian thinking. Two titles were published during the year.

The first, 'Questions to Ask your Muslim Friends', by Beth Peltola and Tim Dieppe, was produced as a resource to help Christians interacting with their Muslim friends and to encourage the serious Christian and Muslim to consider doctrinal issues with objectivity.

The second, 'Banning Conversion Therapy – The Missing Evidence', as the title suggests, considers evidence not widely-known, pertinent to this current topic.

The charity has also been able to grant further funding towards the establishment of a Christian school. The trustees are very pleased to report that a good start has been made and we hope to be able to report further on this project in future.

## Financial Results and Reserves

The charity's policy on reserves is to retain relatively low levels of finance within the company.

The charity received income of £702,960, disbursed £697,473, leaving net income of £5,487, bringing net assets at the year end to £8,256.

The charity has no significant liabilities or ongoing costs of its own; the trustees therefore consider the risk associated with minimal working capital to be very low. It is important for the charity to sustain and maximise fundraising efforts so that it can continue to support the activities the trustees have identified and is in regular contact with the charity's supporters. During this financial year, the majority of the trust's income has again been applied to charitable activities carried out by Christian Concern. The following activities of Christian Concern were sponsored by Faith, Truth & Hope during the year (excluding grants paid in advance last year):

Wilberforce Academy	£180,000
Supporter communications	£190,000
Church events	£111,500
Education	£60,000
Research	£50,000
Wilberforce Publications	£35,000
<b>Total</b>	<b><u>£626,500</u></b>

## Risk Policy

Risk Management is monitored via regular Board meetings to ensure the charity operates within existing and potential regulation and legislation.

## Statement of Directors' Responsibilities

The directors are required under Company Law to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of its results for that period. In preparing those financial statements the trustees are required to:

- a) select suitable accounting policies and apply them consistently
- b) make judgments and estimates that are reasonable and prudent
- c) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

The directors are responsible for the keeping of proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for the safeguarding of the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements have been prepared in accordance with the accounting policies set out in notes of the financial statements and comply with the charity's Memorandum and Articles of Association, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in 2015.

The board agreed and approved this report at the meeting on 29 February 2024.

Trustee Signature .....



Trustee Name ..... JOHN C. E. LLOYD

Faith, Truth & Hope  
Directors Report  
for the year ended 30 June 2023

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Faith, Truth & Hope  
Independent Examiners Report  
For the year ended 30 June 2023

I report to the charity trustees on my examination of the accounts of the company for the year ended 30 June 2023 which is set out on pages 7 to 13.

*Responsibilities and basis of report*

As the charity trustees of the company (who are treated as directors for the purposes of the 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 under Part 16 of the 2006 Act and are eligible for independent examination , I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011. 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*

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I can confirm that I am qualified to undertake the examination because I am a member of The Institute Of Chartered Accountants for England and Wales

I have completed my examination . I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect :

- (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 ( FRS102).

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  Date  March 2024

Gary Peter Brookes  
Fellow of The Institute of Chartered Accountants of England and Wales  
130 Wombourne Park  
Wombourne  
South Staffs  
WV5 0LY

Faith, Truth & Hope  
Statement of Financial Activities (including Income and Expenditure Account)  
for the year ended 30 June 2023

	Notes	UNRESTRICTED Funds	RESTRICTED Funds	Total Funds	Total Funds
		2023 £	2023 £	2023 £	2022 £
<b>Income</b>					
Donations and grants		616,107		616,107	624,505
Gift Aid tax refunds		86,851		86,851	66,008
Other income		2		2	52
<b>Total</b>		<u>702,960</u>	<u>-</u>	<u>702,960</u>	<u>690,565</u>
<b>Expenditure</b>					
Charitable activities	2	697,473		697,473	716,808
<b>Total</b>		<u>697,473</u>	<u>-</u>	<u>697,473</u>	<u>716,808</u>
<b>Net Income</b>		<u>5,487</u>	<u>-</u>	<u>5,487</u>	<u>(26,243)</u>
<b>Reconciliation of funds</b>					
<i>Funds brought forward 1 July 2022</i>		<u>2,769</u>		<u>2,769</u>	<u>29,012</u>
<b>Total funds carried forward 30 June 2023</b>		<u>8,256</u>	<u>-</u>	<u>8,256</u>	<u>2,769</u>

There were no recognised gains or losses for 2023 or 2022 other than those included in the Statement of Financial Activities

Faith, Truth & Hope  
Balance Sheet  
As at 30 June 2023

	Note	2023	2022
		£	£
<b>Current Assets</b>			
Debtors	7	110	23,000
Bank & Cash	5	<u>10,146</u>	<u>7,994</u>
Total		10,256	30,994
<b>Creditors : amounts falling due within one year</b>	6	2,000	28,225
Net Current Assets		<u>8,256</u>	<u>2,769</u>
<b>Net Assets</b>		<u><u>8,256</u></u>	<u><u>2,769</u></u>
<b>Funds</b>			
Unrestricted Funds		8,256	2,769
Restricted Funds		-	-
Total		<u><u>8,256</u></u>	<u><u>2,769</u></u>

The directors have taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477 (1). No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and s387 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2023 and of its profit for the year then ended in accordance with the requirements of s396 and which comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Signed and approved on the behalf of the Board on 29th February 2024



John Lloyd  
Chairman.

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2023

## 1. Accounting Policies

### Basis of preparation

The charity constitutes a public benefit entity as defined by FRS 102. 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 United Kingdom and Republic of Ireland (FRS 102) (effective 1 January 2015) and the Charities Act 2011. The Financial statements are prepared on a going concern basis under the historic cost convention modified to include certain items at fair value when applicable. The financial statements are prepared in sterling which is the functional currency of the charity. Significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

### Funds

#### Unrestricted funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

#### Designated funds

Designated funds comprise of unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

#### Restricted funds

Restricted funds are those funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity 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.

Donations or grants received for a specific object or invited by the charity for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund. The charity does not usually invest separately for each fund.

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2023

**1. Accounting Policies (cont.)**

**Income Recognition**

Donations are recognised when received. Grants are accounted for when the charity is legally entitled to the amounts due. All other income is recognised when it is receivable. All incoming resources are accounted for gross.

No changes have been made in accordance with these principles to accounts for the previous year.

**Expenditure Recognition**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

**VAT**

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

**Volunteer Help**

The value of any voluntary help received is not included in the accounts but is described in the trustees report.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Debtors and creditors**

Debtors and Creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

**Going Concern**

The directors consider that the charity remains viable for the year ahead.

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2023

<b>2. Charitable Activities</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Grants to CCFON	649,500	657,000
Grants and gifts	45,335	57,683
Governance costs (note 3)	2,000	2,125
Support Costs	638	-
	<u>697,473</u>	<u>716,808</u>
<b>3. Governance Costs</b>		
Statutory accounts preparation	1,000	1,000
Independent examination and expenses	1,000	1,125
	<u>2,000</u>	<u>2,125</u>
<b>4 Other Costs</b>		
Honorarium	500	-
Sundry expenses	138	-
	<u>638</u>	<u>-</u>
<b>5. Bank and Cash</b>		
Bank accounts	10,146	7,995
	<u>10,146</u>	<u>7,995</u>
<b>6. Creditors : amounts falling due in one year</b>		
Trade Creditors	2,000	2,000
Accruals	-	26,225
	<u>2,000</u>	<u>28,225</u>
Note: Accruals in 2022 include a refund to HMRC		
<b>7. Debtors</b>		
Trade Debtors	110	-
Grant in Advance	-	23,000
	<u>110</u>	<u>23,000</u>

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2023

<b>8.Trustees Remuneration and Expenses</b>	<b>2023</b>	<b>2022</b>
	£	£
No trustee received remuneration or expenses in the current or previous year	-	-

**9. Going Concern**

The financial statements have been prepared on the going concern basis on the directors' assumption that this charitable company will continue to meet its obligations as they fall due.

This depends on sympathetic individuals and Christian groups continuing to donate gifts to fund the Faith, Truth & Hope charity's working capital requirements.

These donations are vital for the survival and on-going function of the company until income streams can be increased, or funds injected by strategic partners to fund the working capital.

**10. Corporate Structure**

Faith, Truth & Hope is incorporated as a charitable company limited by guarantee. The members are each liable to contribute up to £1 in the event of the company being wound up.

**11. Funds Movement**

	Fund Balances 1 July 2022 £	Incoming Resources £	Outgoing Resources £	Fund Balances 30 June 2023 £
<b>Restricted Funds</b>				
Research Project	-	-	-	-
	-	-	-	-
<b>Unrestricted Funds</b>				
General fund	2,769	702,960	(697,473)	8,256
<b>Total Funds</b>	<b>2,769</b>	<b>702,960</b>	<b>(697,473)</b>	<b>8,256</b>

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2023

12. Prior year detailed comparatives

	Notes	UNRESTRICTED Funds	RESTRICTED Funds	Total Funds
		2022 £	2022 £	2022 £
<b>Income</b>				
Donations and grants		622,205	2,300	624,505
Gift Aid tax refunds		66,008		66,008
Other income		52		52
<b>Total</b>		<u>688,265</u>	<u>2,300</u>	<u>690,565</u>
<b>Expenditure</b>				
Charitable activities	2	713,633	3,175	716,808
<b>Total</b>		<u>713,633</u>	<u>3,175</u>	<u>716,808</u>
<b>Net Income</b>		<u>(25,368)</u>	<u>(875)</u>	<u>(26,243)</u>
<b>Reconciliation of funds</b>				
<i>Funds brought forward 1 July 2021</i>		<u>28,137</u>	<u>875</u>	<u>29,012</u>
<b>Total funds carried forward 30 June 2022</b>		<u>2,769</u>	<u>-</u>	<u>2,769</u>

**FAITH TRUTH & HOPE**

England & Wales - Charity number 1121897

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# Accounts

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# Faith Truth & Hope

## Financial Statements

for the year ended 30 June 2022

Company Number                      6362334

Charity Number                        1121897

# Faith Truth & Hope

## Financial Statements

for the year ended 30 June 2022

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# Faith Truth & Hope

## Charitable Company Information

### Directors/ Trustees

Andrea Williams

Celia Collins

John Lloyd

Dr Kevin Vaughan

Graeme Leach ( resigned 31 January 2022 )

Brian Henry ( appointed 24 February 2022 )

**Charity Number 1121897**

**Company Number 06362334**

### Charity Registered Office

70 Wimpole Street

London

WIG 8AX

### Independent Examiner

Gary Peter Brookes FCA BSc

130 Wombourne Park

Wombourne

Wolverhampton WV5 0LY

### Bankers

Barclays Bank PLC

Benet Street

Cambridge

**Directors' Report  
for the year ended 30 June 2022**

**Structure, governance and management**

Faith Truth & Hope is a charitable company limited by guarantee constituted by a set of Memorandum and Articles of Association incorporated on 5 September 2007. This charity exists to advance the Christian faith and to pursue such other charitable purposes as the trustees from time to time think fit.

The directors who are also trustees of the charity are named within this document and have served either throughout or during the year ended 30 June 2022. Brian Henry joined the board of trustees on 24 February 2022.

The trustees met and communicated with each other throughout the year to manage the affairs of the charity.

**Public Benefit**

The trustees have a strong desire to preserve the Christian heritage of our nation which is distinctive and of enormous public benefit. The Christian faith has done much to shape our society for good and for the benefit of all.

The trustees have referred to the general guidance provided by the Charity Commission on public benefit when reviewing the aims and objectives and in planning current and future activities interest.

The charity has continued to advance the Christian faith by sponsoring activities and by making grants to other Christian organisations.

Reflecting the trustees' commitment to the future and raising up a generation of younger Christians who will be able to impact the church and the world, the charity has supported leadership development activities for young people. These are particularly focussed on undergraduates and young professionals, who are believed to be strong future leaders, and who are already interested in understanding the relevance of the Christian gospel in modern society and are prepared to think through its practical outworking in the future.

As in prior years, grants were made to fund presentations and exhibitions in churches and online designed to educate and increase awareness of Christian ethics and responsibilities in twenty first century Britain. The trustees remain confident that the Christian faith is being advanced through grants, with significant public benefit both now and in the future.

**Objectives and activities**

The direction of the charity has remained unchanged in the short term and our trustees will continue to review the activities in future to meet the main objective of advancing the Christian faith.

The trustees are grateful for the faithful support from all donors. During the year, the charity received donations from several hundred donors, with some exceptionally generous support from private individuals.

The charity has supported many events throughout the country which are, in the majority, free to enter, publicly advertised and open to all. The events seek to inform and educate those in attendance about modern ethical and moral issues and the latest political, legal and cultural developments and to interpret them in the light of biblical teaching, particularly where there may be issues of concern to those of the Christian faith. These events, run by Christian Concern, have proved very popular with many being hosted by churches in order to inform and equip their local communities and to increase voluntary action.

For example, Christian Concern continued to host a weekly online podcast, known as Round the Table, where members of the Christian Concern team and invited guests discussed Christian perspectives on topical issues. Episodes were watched live by an average of nearly 100 people each week and thousands have watched them since. Alongside this, the 'Gospel Issues' series of livestreams continued with invited experts equipping viewers to understand ethical issues in the light of the gospel of Jesus.

The charity also continued to support Christian Concern's work in providing a news update service by email, and other free resources, to inform and equip recipients to engage with contemporary issues.

Faith Truth & Hope has continued to support the work of the Wilberforce Academy. A number of delegates who were due to attend in 2020 (when the Academy was postponed owing to the Covid pandemic) were joined by newly selected delegates in September 2021 for a week of training and equipping in Christian cultural engagement and biblical worldview, with over 90 people participating. The Academy's Refocus Days have continued to see strong attendance, demonstrating continued commitment from attendees beyond the initial week-long programme. The Wilberforce Cultural Leadership Programme took place for the second time from January to May 2022, in partnership with Crosslands Training. The programme equips and empowers delegates to faithfully engage with their spheres and communities, with participants presenting at one of the Refocus Days.

The trustees highly commend this worthwhile ministry and are very encouraged by the testimonies of the growing number of young people who have attended past conferences and increasingly demonstrate evidence of deeply changed lives as their careers continue to develop.

The charity has also supported Christian Concern's work in the field of education. With the initial grant seed funding and continued support of Faith Truth & Hope, the project of setting up new Christian schools gained momentum during this financial year. Christian Concern's Head of Education connected with and helped many who are interested in starting new, independent Christian schools. Over 25 potential new school initiatives are now being supported in the UK, and two working groups were created to help facilitate this.

The charity also granted funds towards the progression of an exciting new title by a highly regarded scholar and author.

Faith Truth & Hope continued to support the work of Wilberforce Publications Limited, which publishes books (including e-books) that assist and encourage readers to understand different areas of society, culture, politics and philosophy, and apply Christian thinking.

Two titles were published during the year. The first, *Beyond the Odds – Providence in Britain's Wars of the 20<sup>th</sup> Century* by John Scriven and Tim Dieppe provides in-depth history, revealing the providence of God in the turning points of Britain's 20<sup>th</sup> century wars. The authors were invited to deliver a presentation at the Oxford Literary Festival in March 2022.

The second, *Ruler of Kings* by Dr Joseph Boot, was released in March 2022. It considers the proper role of civil government in light of biblical teaching.

The charity also granted funds towards the progression of an exciting new title by a highly regarded scholar and author.

### Financial Results and Reserves

The charity's policy on reserves is to retain relatively low levels of finance within the company.

The trust disbursed in excess of £715,000 this year with net expenditure of £26,243, leaving net assets of £2,769.

The charity has no significant liabilities or ongoing costs of its own; the trustees therefore consider the risk associated with minimal working capital to be very low. It is important for the charity to sustain and maximise fundraising efforts so that it can continue to support the activities the trustees have identified and is in regular contact with the supporters.

During this financial year, the majority of the trust's income has again been applied to charitable activities carried out by Christian Concern. The following activities of Christian Concern were sponsored by Faith Truth & Hope during the year:

Wilberforce Academy	£ 165,000
Supporter communications	£195,000
Church events	£145,000
Educational Services	£80,000
Research	£45,000
Wilberforce Publications	£50,000
<b>Total</b>	<b><u>£680,000</u></b>

The above figure includes £23,000 paid in advance.

### Risk Policy

Risk Management is monitored via regular Board meetings to ensure the charity operates within existing regulation and legislation.

**Statement of directors' responsibilities**

The directors are required under Company Law to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of its results for that period. In preparing those financial statements the trustees are required to:

- (a) select suitable accounting policies and apply them consistently
- (b) make judgments and estimates that are reasonable and prudent
- (c) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

The directors are responsible for the keeping of proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for the safeguarding of the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements have been prepared in accordance with the accounting policies set out in notes of the financial statements and comply with the charity's Memorandum and Articles of Association, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in 2015.

The board agreed and approved this report at the meeting on 23 February 2023

Trustee Signature .....  .....

Trustee Name ..... John LLOYD .....

**Faith Truth & Hope**  
**Independent Examiners Report**  
**For the year ended 30 June 2022**

I report to the charity trustees on my examination of the accounts of the company for the year ended 30 June 2022 which is set out on pages 8 to 14.

***Responsibilities and basis of report***

As the charity trustees of the company (who are treated as directors for the purposes of the 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 under Part 16 of the 2006 Act and are eligible for independent examination , I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011. 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***

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I can confirm that I am qualified to undertake the examination because I am a member of The Institute Of Chartered Accountants for England and Wales

I have completed my examination . I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect :

- (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 ( FRS102).

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 ..... Date .....

Gary Peter Brookes  
Fellow of The Institute of Chartered Accountants of England and Wales  
130 Wombourne Park  
Wombourne  
South Staffs  
WV5 0LY

Faith Truth & Hope  
**Statement of Financial Activities** (including Income and Expenditure Account)  
for the year ended 30 June 2022

	Notes	UNRESTRICTED Funds	RESTRICTED Funds	Total Funds	Total Funds
		2022 £	2022 £	2022 £	2021 £
<b>Income</b>					
Donations and grants		622,205	2,300	624,505	428,074
Gift Aid tax refunds		66,008		66,008	28,195
Other income		52		52	11
<b>Total</b>		<u>688,265</u>	<u>2,300</u>	<u>690,565</u>	<u>456,280</u>
<b>Expenditure</b>					
Charitable activities	2	713,633	3,175	716,808	481,950
<b>Total</b>		<u>713,633</u>	<u>3,175</u>	<u>716,808</u>	<u>481,950</u>
<b>Net Income</b>					
		<u>(25,368)</u>	<u># (875)</u>	<u>(26,243)</u>	<u>(25,670)</u>
<b>Reconciliation of funds</b>					
<i>Funds brought forward 1 July 2021</i>		<u>28,137</u>	<u>875</u>	<u>29,012</u>	<u>54,682</u>
<b>Total funds carried forward 30 June 2022</b>		<u>2,769</u>	<u>-</u>	<u>2,769</u>	<u>29,012</u>

There were no recognised gains or losses for 2022 or 2021 other than those included in the Statement of Financial Activities

Faith Truth & Hope  
Balance Sheet  
As at 30 June 2022

	Note	2022	2021
		£	£
<b>Current Assets</b>			
Debtors	6	23,000	-
Bank & Cash	4	<u>7,994</u>	<u>75,962</u>
Total		<u>30,994</u>	<u>75,962</u>
<b>Creditors</b> : amounts falling due within one year	5	28,225	46,950
Net Current Assets		<u>2,769</u>	<u>29,012</u>
<b>Net Assets</b>		<u><u>2,769</u></u>	<u><u>29,012</u></u>
<b>Funds</b>			
Unrestricted Funds		2,769	28,137
Restricted Funds		-	875
Total		<u><u>2,769</u></u>	<u><u>29,012</u></u>

The directors have taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477 (1). No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and s387 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2022 and of its profit for the year then ended in accordance with the requirements of s396 and which comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Signed and approved on the behalf of the Board on 2 March 2022

John Lloyd  
Chair

**Faith Truth & Hope**  
**Notes to the accounts**  
**for the year ended 30 June 2022**

**1. Accounting Policies**

**Basis of preparation**

The charity constitutes a public benefit entity as defined by FRS 102. 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 United Kingdom and Republic of Ireland (FRS 102) (effective 1 January 2015) and the Charities Act 2011. The Financial statements are prepared on a going concern basis under the historic cost convention modified to include certain items at fair value when applicable. The financial statements are prepared in sterling which is the functional currency of the charity. Significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

**Funds**

**Unrestricted funds**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**Designated funds**

Designated funds comprise of unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

**Restricted funds**

Restricted funds are those funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity 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.

Donations or grants received for a specific object or invited by the charity for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund. The charity does not usually invest separately for each fund.

**Faith Truth & Hope**  
**Notes to the accounts**  
**for the year ended 30 June 2022**

**1. Accounting Policies (cont.)**

**Income Recognition**

Donations are recognised when received. Grants are accounted for when the charity is legally entitled to the amounts due. All other income is recognised when it is receivable. All incoming resources are accounted for gross.

No changes have been made in accordance with these principles to accounts for the previous year.

**Expenditure Recognition**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

**VAT**

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

**Volunteer Help**

The value of any voluntary help received is not included in the accounts but is described in the trustees report.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Debtors and creditors**

Debtors and Creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

**Going Concern**

The directors consider that the charity remains viable for the year ahead.

**Faith Truth & Hope**  
**Notes to the accounts**  
**for the year ended 30 June 2022**

<b>2. Charitable Activities</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Grants to CCFON	657,000	378,887
Grants and gifts	57,683	101,100
Governance costs (note 3)	2,125	1,963
	<u>716,808</u>	<u>481,950</u>

**3. Governance Costs**

Statutory accounts preparation	1,000	950
Independent examination and expenses	1,125	1,013
	<u>2,125</u>	<u>1,963</u>

**4. Bank and Cash**

Bank accounts	7,995	75,962
	<u>7,995</u>	<u>75,962</u>

**5. Creditors** : amounts falling due in one year

Trade Creditors	2,000	1,950
Accruals	26,225	45,000
	<u>28,225</u>	<u>46,950</u>

Note: Accruals in 2022 include a refund to HMRC

**6. Debtors**

Grant in Advance	23,000	-
	<u>23,000</u>	<u>-</u>

Faith Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2022

7. Trustees Remuneration and Expenses

	2022	2021
	£	£
No trustee received remuneration or expenses in the current or previous year	-	-

8. Going Concern

The financial statements have been prepared on the going concern basis on the directors' assumption that this charitable company will continue to meet its obligations as they fall due.

This depends on sympathetic individuals and Christian groups continuing to donate gifts to fund the Faith, Truth & Hope charity's working capital requirements.

These donations are vital for the survival and on-going function of the company until income streams can be increased, or funds injected by strategic partners to fund the working capital.

9. Corporate Structure

Faith, Truth & Hope is incorporated as a charitable company limited by guarantee. The members are each liable to contribute up to £1 in the event of the company being wound up.

10. Funds Movement

	Fund Balances 1 July 2021 £	Incoming Resources £	Outgoing Resources £	Fund Balances 30 June 2022 £
<b>Restricted Funds</b>				
Research Project	875	2,300	(3,175)	-
	<u>875</u>	<u>2,300</u>	<u>(3,175)</u>	<u>-</u>
<b>Unrestricted Funds</b>				
General fund	28,137	688,265	(713,633)	2,769
<b>Total Funds</b>	<u>29,012</u>	<u>690,565</u>	<u>(716,808)</u>	<u>2,769</u>

Faith Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2022

11. Prior year detailed comparatives

	Notes	UNRESTRICTED Funds	RESTRICTED Funds	Total Funds
		2021 £	2021 £	2021 £
<b>Income</b>				
Donations and grants		401,074	27,000	428,074
Gift Aid tax refunds		27,395	800	28,195
Other income		11		11
<b>Total</b>		<u>428,480</u>	<u>27,800</u>	<u>456,280</u>
<b>Expenditure</b>				
Charitable activities	2	424,100	57,850	481,950
<b>Total</b>		<u>424,100</u>	<u>57,850</u>	<u>481,950</u>
<b>Net Income</b>		<u>4,380</u>	<u>(30,050)</u>	<u>(25,670)</u>
<b>Reconciliation of funds</b>				
<i>Funds brought forward 1 July 2020</i>		<u>23,757</u>	<u>30,925</u>	<u>54,682</u>
<b>Total funds carried forward 30 June 2021</b>		<u>28,137</u>	<u>875</u>	<u>29,012</u>

**FAITH TRUTH & HOPE**

England & Wales - Charity number 1121897

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# Accounts

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# Faith, Truth & Hope

## Financial Statements

for the year ended 30 June 2021

Company Number                      6362334

Charity Number                        1121897

# Faith, Truth & Hope

## Financial Statements

for the year ended 30 June 2021

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# Faith, Truth & Hope

## Charitable Company Information

### Directors/ Trustees

Andrea Williams  
Celia Collins  
Rebecca Hunt (resigned 17 February 2021)  
John Lloyd  
Dr Kevin Vaughan  
Graeme Leach (appointed 30 June 2021)

Charity Number 1121897

Company Number 06362334

Charity Registered Office  
70 Wimpole Street  
London  
W1G 8AX

Independent Examiner  
Gary Peter Brookes FCA BSc  
130 Wombourne Park  
Wombourne  
Wolverhampton WV5 0LY

Bankers  
Barclays Bank PLC  
Benet Street  
Cambridge

Faith Truth and Hope  
Directors Report and Financial Statements for the year ended 30 June 2021

Directors' Report  
for the year ended 30 June 2021

### Structure, governance and management

Faith, Truth and Hope is a charitable company limited by guarantee constituted by a set of Memorandum and Articles of Association incorporated on 5 September 2007. This charity exists to advance the Christian faith and to pursue such other charitable purposes as the trustees from time to time think fit.

The directors who are also trustees of the charity are named within this document and have served either throughout or during the year ended 30 June 2021.

On 16 February 2021, Rebecca Hunt resigned her position as trustee to pursue other interests. She served as a trustee since 2012 and was chair of trustees for much of that time. The trustees are very grateful to her for her many years of service and wish her every success in the future.

On 30 June 2021, Graeme Leach joined the board of trustees, but he resigned on 31 January 2022 (after the year end) to pursue other interests. The trustees understand his reasons and wish him well in his new venture.

The trustees met and communicated with each other throughout the year to manage the affairs of the charity.

### Public Benefit

The trustees have a strong desire to preserve the Christian heritage of our nation which is distinctive and of enormous public benefit. The Christian faith has done much to shape our society for good and for the benefit of all.

The trustees have referred to the general guidance provided by the Charity Commission on public benefit when reviewing the aims and objectives and in planning current and future activities interest.

The charity has continued to advance the Christian faith by sponsoring activities and by making grants to other Christian organisations.

Reflecting the trustees' commitment to the future and raising up a generation of younger Christians who will be able to impact the church and the world, the charity has supported leadership development activities for young people. These are particularly focussed on undergraduates and young professionals, who are believed to be strong future leaders, and who are already interested in understanding the relevance of the Christian gospel in modern society and are prepared to think through its practical outworking in the future.

## Faith Truth and Hope

### Directors Report and Financial Statements for the year ended 30 June 2021

As in prior years, grants were made to fund presentations and exhibitions in churches and online designed to educate and increase awareness of Christian ethics and responsibilities in twenty first century Britain. The trustees remain confident that the Christian faith is being advanced through grants, with significant public benefit both now and in the future.

#### Objectives and activities

The direction of the charity has remained unchanged in the short term and our trustees will continue to review the activities in future to meet the main objective of advancing the Christian faith.

The trustees are grateful for the faithful support from all donors. During the year, the charity received donations from several hundred donors, with some exceptionally generous support from private individuals.

The charity has continued to support events which are, in the majority, free to enter, publicly advertised and open to all. The events seek to inform and educate those in attendance about modern ethical and moral issues and the latest political, legal and cultural developments and to interpret them in the light of biblical teaching, particularly where there may be issues of concern to those of the Christian faith. These events, run by Christian Concern, have had to take place largely online this year. Whilst this has been a challenge, it has also been an opportunity, as geographical limitations and travel requirements have fallen away.

For example, Christian Concern was able to host 5 online seminars as part of its Gospel Issues series. The series aims to provide a deeper look at some foundational issues affecting society today. Having these seminars online meant speakers from across the world (e.g. the USA and Canada) could participate. Christian Concern continued to host a weekly online podcast, known as Round The Table, where members of the team and invited guests discuss Christian perspectives on topical issues. Both the Gospel Issues seminars and Round The Table were watched live by an average of nearly 100 people each week and thousands have watched them since.

3 Refocus Days were held online which was beneficial to delegates who otherwise might not have been able to attend in person.

In a similar way, Faith, Truth & Hope continues to support Christian Concern's work to inform and equip communities online by providing a free education, news and information service.

Faith, Truth & Hope has continued to support the work of the Wilberforce Academy. The trustees were disappointed that Christian Concern was not able to host The Wilberforce Academy Conference in the autumn of 2020. This was the first year since 2009 that the annual Academy conference was not held.

The Academy's Refocus Days have grown in quality and attendance, demonstrating a continued commitment from attendees beyond the initial week-long programme. The new online Refocus Days have attracted an increased number of the alumni who found it harder to attend in person. Additionally, the Wilberforce Academy has partnered with Crosslands Training to launch a new programme, the Wilberforce Cultural Leadership Programme, in January 2021, to equip and empower delegates to faithfully engage with their spheres and communities.

## Faith Truth and Hope

### Directors Report and Financial Statements for the year ended 30 June 2021

The trustees highly commend this worthwhile ministry and are very encouraged by the testimonies of the growing number of young people who have attended past conferences and increasingly demonstrate evidence of deeply changed lives as their careers continue to develop. We are delighted that a number of Wilberforce Academy alumni are exploring the possibility of establishing Christian schools.

The trustees are very pleased to report that, since the year end, the Wilberforce Academy conference was held in September 2021, where a number of delegates who were due to attend in 2020 were joined by new delegates for a week of training and equipping in Christian cultural engagement and biblical worldview.

Faith, Truth & Hope continues to be involved in supporting the development of Wilberforce Publications Limited, which publishes books (including e-books) that help and encourage Christians to address the challenges of a secular worldview in the areas of society, culture, politics and philosophy.

Five titles were published during the year. *Beyond the Pandemic – Is There Any Word from The Lord?* by Clifford Hill explores the significance of the dark days of the pandemic; *In His Image – A Biblical Introduction to Social Ethics* by Stephen McQuoid looks at issues at the heart of the ethical debate today, with compassion and understanding; *Noah and the Nestling* by Mary Williamson is a heart-warming story aimed at children between the ages of 2 and 7 with a poignant message relevant to all; *The Nation's Gospel Volume 2 (1791 to 1900) Revolution to Revival* by Jeremy Thomas looks at the period from the French Revolution to the dawn of the 20<sup>th</sup> Century. The last release during the year was another by Clifford Hill, namely, *The Post-Pandemic Church*, which carries a call to action in response to current troubled times.

Weekly podcasts on *In His Image* with an accompanying Study Guide were released during February and March. The response and engagement were excellent.

Consequent to publicity given to *The Nation's Gospel Volume 2*, this together with the first volume was featured at the Evangelical Ministry Assembly Conference in June, at which the author Jeremy Thomas was invited to speak.

At the time of writing, work on three new titles is in progress at Wilberforce Publications.

This year the charity has granted funds towards the commissioning of an exciting new book. The trustees are pleased to report that good progress has been made on the writing of the book, by a very highly regarded scholar and author. We are hopeful that the book may be published in 2022.

The charity has also been able to grant seed funding towards the setting up of a new Christian school. The trustees are very pleased to report that a good start has been made and we hope to be able to report further on this project next year.

The charity has not, so far, been significantly impacted by the effects of Covid-19. There is no evidence of any significant impact on donation income and the trustees would like to take this opportunity to thank donors for their continued, faithful support at this vital time.

### Financial Results and Reserves

The charity's policy on reserves is to retain relatively low levels of finance within the company.

The trust disbursed in excess of £480,000 this year with net expenditure of £25,670, leaving net assets of £29,012

The charity has no significant liabilities or ongoing costs of its own; the trustees therefore consider the risk associated with minimal working capital to be very low. It is important for the charity to sustain and maximise fundraising efforts so that it can continue to support the activities the trustees have identified and is in regular contact with the supporters.

After the year end, an administrative error was discovered in regard to the eligibility for Gift Aid of a series of regular donations over a number of years. The charity has investigated this and determined that this was a misunderstanding between the donor and the charity. The charity is now in discussion with HMRC regarding this error and has provided in full in these accounts for the potential liability.

During this financial year, the majority of the trust's income has again been applied to charitable activities carried out by Christian Concern. The following activities of Christian Concern were sponsored by Faith, Truth & Hope during the year:

Wilberforce Academy	£18,000
Supporter communications	£162,000
Church events	£128,887
Research	£30,000
Wilberforce Publications	£40,000
Total	<u>£378,887</u>

### Risk Policy

Risk Management is monitored via regular Board meetings to ensure the charity operates within existing and potential regulation and legislation.

### Statement of directors' responsibilities

The directors are required under Company Law to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of its results for that period. In preparing those financial statements the trustees are required to:

- (a) select suitable accounting policies and apply them consistently
- (b) make judgments and estimates that are reasonable and prudent
- (c) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.


Faith Truth and Hope

Directors Report and Financial Statements for the year ended 30 June 2021

The directors are responsible for the keeping of proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for the safeguarding of the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements have been prepared in accordance with the accounting policies set out in notes of the financial statements and comply with the charity's Memorandum and Articles of Association, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in 2015.

The board agreed and approved this report at the meeting on 24 February 2022

Trustee Signature .....  X

Trustee Name ..... JOHN C E LLOYD X

Faith, Truth & Hope  
Independent Examiners Report  
For the year ended 30 June 2021

I report to the charity trustees on my examination of the accounts of the company for the year ended 30 June 2021 which is set out on pages 8 to 14.

*Responsibilities and basis of report*

As the charity trustees of the company (who are treated as directors for the purposes of the 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 under Part 16 of the 2006 Act and are eligible for independent examination , I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act .

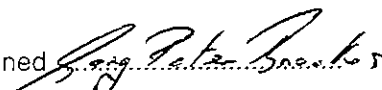
*Independent Examiner's Statement*

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I can confirm that I am qualified to undertake the examination because I am a member of The Institute Of Chartered Accountants for England and Wales

I have completed my examination . I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect :

- (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 ( FRS102).

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  Date 21/3/2022

Gary Peter Brookes  
Fellow of The Institute of Chartered Accountants of England and Wales  
130 Wombourne Park  
Wombourne  
South Staffs  
WV5 0LY

Faith, Truth & Hope  
Statement of Financial Activities (including Income and Expenditure Account)  
for the year ended 30 June 2021

	Notes	UNRESTRICTED Funds	RESTRICTED Funds	Total Funds	Total Funds
		2021 £	2021 £	2021 £	2020 £
Income					
Donations and grants		401,074	27,000	428,074	524,080
Gift Aid tax refunds		27,395	800	28,195	83,839
Other income		11		11	
Total		<u>428,480</u>	<u>27,800</u>	<u>456,280</u>	<u>607,919</u>
Expenditure					
Charitable activities	2	424,100	57,850	481,950	555,864
Total		<u>424,100</u>	<u>57,850</u>	<u>481,950</u>	<u>555,864</u>
Net Income		<u>4,380</u>	<u>(30,050)</u>	<u>(25,670)</u>	<u>52,055</u>
Reconciliation of funds					
<i>Funds brought forward 1 July 2020</i>		<i>23,757</i>	<i>30,925</i>	<i>54,682</i>	<i>2,627</i>
Total funds carried forward 30 June 2021		<u>28,137</u>	<u>875</u>	<u>29,012</u>	<u>54,682</u>

There were no recognised gains or losses for 2020 or 2021 other than those included in the Statement of Financial Activities

Faith, Truth & Hope  
 Balance Sheet  
 As at 30 June 2021

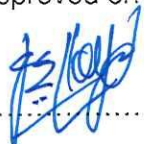
	Note	2021	2020
		£	£
<b>Current Assets</b>			
Debtors	6	-	1,290
Bank & Cash	4	75,962	55,342
Total		<u>75,962</u>	<u>56,632</u>
Creditors : amounts falling due within one year	5	46,950	1,950
Net Current Assets		<u>29,012</u>	<u>54,682</u>
Net Assets		<u><u>29,012</u></u>	<u><u>54,682</u></u>
<b>Funds</b>			
Unrestricted Funds		28,137	23,757
Restricted Funds		875	30,925
Total		<u><u>29,012</u></u>	<u><u>54,682</u></u>

The directors have taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477 (1). No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and s387 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2021 and of its profit for the year then ended in accordance with the requirements of s396 and which comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Signed and approved on the behalf of the Board on 10 March 2022

.....  X

John Lloyd  
 Chair

## 1. Accounting Policies

### Basis of preparation

The charity constitutes a public benefit entity as defined by FRS 102. 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 United Kingdom and Republic of Ireland (FRS 102) (effective 1 January 2015) and the Charities Act 2011. The Financial statements are prepared on a going concern basis under the historic cost convention modified to include certain items at fair value when applicable. The financial statements are prepared in sterling which is the functional currency of the charity. Significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

### Funds

#### Unrestricted funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

#### Designated funds

Designated funds comprise of unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

#### Restricted funds

Restricted funds are those funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity 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.

Donations or grants received for a specific object or invited by the charity for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund. The charity does not usually invest separately for each fund.

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2021

1. Accounting Policies (cont.)

Income Recognition

Donations are recognised when received. Grants are accounted for when the charity is legally entitled to the amounts due. All other income is recognised when it is receivable. All incoming resources are accounted for gross.

No changes have been made in accordance with these principles to accounts for the previous year.

Expenditure Recognition

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

VAT

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the trustees report.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Debtors and creditors

Debtors and Creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

Going Concern

The directors consider that the charity remains viable for the year ahead.

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2021

2. Charitable Activities	2021	2020
	£	£
Grants to CCFON	378,887	531,816
Grants and gifts	101,100	22,000
Governance costs (note 3)	1,963	2,048
	<u>481,950</u>	<u>555,864</u>
3. Governance Costs		
Statutory accounts preparation	950	950
Independent examination and expenses	1,013	1,098
	<u>1,963</u>	<u>2,048</u>
4. Bank and Cash		
Bank accounts	75,962	55,342
	<u>75,962</u>	<u>55,342</u>
5. Creditors : amounts falling due in one year		
Trade Creditors	1,950	1,950
Accruals	45,000	-
	<u>46,950</u>	<u>1,950</u>
Note: Creditors include a potential liability of £45,000 for an error in claiming gift aid.		
6. Debtors		
Gift Aid due	-	1,290
	<u>-</u>	<u>1,290</u>

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2021

7.Trustees Remuneration and Expenses	2021	2020
	£	£
No trustee received remuneration or expenses in the current or previous year		

8. Going Concern

The financial statements have been prepared on the going concern basis on the directors' assumption that this charitable company will continue to meet its obligations as they fall due.

This depends on sympathetic individuals and Christian groups continuing to donate gifts to fund the Faith, Truth & Hope charity's working capital requirements.

These donations are vital for the survival and on-going function of the company until income streams can be increased, or funds injected by strategic partners to fund the working capital.

At the date that the accounts were approved the company was still fully operational and the year end creditors had been satisfied by subsequent donations.

9. Corporate Structure

Faith, Truth & Hope is incorporated as a charitable company limited by guarantee. The members are each liable to contribute up to £1 in the event of the company being wound up.

10. Funds Movement

	Fund Balances 1 July 2020 £	Incoming Resources £	Outgoing Resources £	Fund Balances 30 June 2021 £
Restricted Funds				
Burnside Project	30,925	4,800	(34,850)	875
Vinson	-	3,000	(3,000)	-
CAF	-	10,000	(10,000)	-
The Street Foundation	-	10,000	(10,000)	-
	<u>30,925</u>	<u>27,800</u>	<u>(57,850)</u>	<u>875</u>
Unrestricted Funds				
General fund	<u>23,757</u>	<u>428,480</u>	<u>(424,100)</u>	<u>28,137</u>
Total Funds	<u><u>54,682</u></u>	<u><u>456,280</u></u>	<u><u>(481,950)</u></u>	<u><u>29,012</u></u>

Faith, Truth & Hope  
Notes to the accounts  
for the year ended 30 June 2021

11. Prior year detailed comparatives

	Notes	UNRESTRICTED Funds	RESTRICTED Funds	Total Funds
		2020 £	2020 £	2020 £
Income				
Donations and grants		496,280	27,800	524,080
Gift Aid tax refunds		80,714	3,125	83,839
	Total	<u>576,994</u>	<u>30,925</u>	<u>607,919</u>
Expenditure				
Charitable activities	2	555,864	-	555,864
	Total	<u>555,864</u>	<u>-</u>	<u>555,864</u>
Net(Expenditure)/Income				
		<u>21,130</u>	<u>30,925</u>	<u>52,055</u>
Reconciliation of funds				
		<u>2,627</u>		<u>2,627</u>
<i>Funds brought forward 1 July 2019</i>				
Total funds carried forward 30 June 2020				
		<u>23,757</u>	<u>30,925</u>	<u>54,682</u>