

Registered Charity No. 1125660 (England and Wales)

**HOPE FOUNDATION TRUST
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 24 NOVEMBER 2024**

**HOPE FOUNDATION TRUST
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**HOPE FOUNDATION TRUST
CHARITY INFORMATION
FOR THE YEAR ENDED 24 NOVEMBER 2024**

Trustees	Suruk Ahmed Ataur Rahman Kabir Ahmed Tamanna Yeasmin
Charity Number	1125660 (England and Wales)
Registered Office	141 Cavendish Gardens Barking London IG11 9DY UK

Accountant's Report for HOPE FOUNDATION TRUST

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination.

We have no concerns and have come across no matters concerning the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Rivia Solution Accountants
419 Roman Road, London
E3 5QS
15 September 2025

HOPE FOUNDATION TRUST
(CHARITY NO: 1125660 ENGLAND AND WALES)
TRUSTEE'S REPORT

The Trustees present their report and accounts for the year ended 24 November 2024.

Directors

The following trustees held office during the whole of the period:

Suruk Ahmed
Ataur Rahman
Kabir Ahmed
Tamanna Yeasmin

Statement of trustee's responsibilities

The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity law requires the trustees to prepare accounts for each financial year. Under that law, the trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charity law the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or loss of the charity for that period. In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the TRUST Act 2000. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small CHARITY provisions

This report has been prepared in accordance with the special provisions relating to small charities within Part 15 of the TRUST Act 2000.

Signed on behalf of the board of Trustees



.....
Suruk Ahmed
Trustee

Approved by the board on: 06 September 2025

**HOPE FOUNDATION TRUST
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED 24 NOVEMBER 2024**

	2024	2023
	£	£
Donations	29,677	43,438
Administrative expenses	(32,608)	(40,019)
Operating Surplus/Deficit	<u>(2,931)</u>	<u>3,419</u>
Surplus/Deficit for the financial year	<u>(2,931)</u>	<u>3,419</u>

HOPE FOUNDATION TRUST
STATEMENT OF FINANCIAL POSITION
AS AT 24 NOVEMBER 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		2,825	5,636
Creditors: amounts falling due within one year	4	(540)	(420)
Net current assets		<u>2,285</u>	<u>5,216</u>
Net assets		<u>2,285</u>	<u>5,216</u>
Reserves and Surplus			
Reserves Fund		<u>2,285</u>	<u>5,216</u>
Members' funds		<u>2,285</u>	<u>5,216</u>

For the year ending 24 November 2024, the charity was entitled to exemption from audit under section 477 of the Charities Act 2000 relating to small charities. The members have not required the charity to obtain an audit in accordance with section 476 of the Charities Act 2000.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Trustees and authorised for issue on 06 September 2025 and were signed on its behalf by

Suruk Ahmed
Director



Charity Registration No. 1125660

**HOPE FOUNDATION TRUST STATEMENT
OF CHANGES IN ACCUMULATED FUNDS
AS AT 24 NOVEMBER 2024**

	Share capital £	Reserve Funds £	Total £
At 25 November 2022	-	1,797	1,797
Surplus for the year		3,419	3,419
At 24 November 2023	-	5,216	5,216
At 25 November 2023	-	5,216	5,216
Deficit for the year		(2,931)	(2,931)
At 24 November 2024	-	2,285	2,285

**HOPE FOUNDATION TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 24 NOVEMBER 2024**

1 Statutory information

HOPE FOUNDATION TRUST is a private charity, registered in England and Wales, registration number 1125660. The registered office is 141 Cavendish Gardens, Barking, London, IG11 9DY, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Charities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals	540	420

5 Average number of employees

During the year the average number of employees was 0 (2023: 0).

HOPE FOUNDATION TRUST
DETAILED STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED 24 NOVEMBER 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Donations	29,677	43,438
Administrative expenses		
Events and Activities	30,614	38,516
Stationery and printing	657	129
Subscriptions	612	562
Bank charges	110	130
Accountancy fees	540	420
Advertising and PR	75	262
	32,608	40,019
Operating Surplus/Deficit	(2,931)	3,419
Surplus/Deficit for the Period	(2,931)	3,419