

BRIDGE OF HOPE CHILDRENS MINISTRY

England & Wales · Charity number 1126408

Details

Status Registered

Legal form CIO

Registered 2008-10-23

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

Contact

Address 10 Government Row
Enfield
EN3 6JN

Phone 01992712427

Email info@bohcm.org

Website www.bohcm.org

Activities

Objects: (A) TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF CHILDREN AND YOUNG PEOPLE THROUGH THE PROVISION OF FINANCIAL SUPPORT TO HELP THEM DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS IN UGANDA AND SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; (B) TO RELIEVE THE NEEDS OF CHILDREN AND YOUNG PERSONS WHO ARE IN NEED DUE TO THEIR YOUTH SICKNESS OR FINANCIAL HARDSHIP IN UGANDA AND SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; (C) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN SUCH WAYS AND IN SUCH PARTS OF UGANDA OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: AS A CHRISTIAN CHARITY WE ARE COMMITTED TO SOCIAL JUSTICE REGARDLESS OF RELIGIOUS OR SOCIAL BACKGROUND. OUR AIM IS TO PREVENT ORPHANED OR ABANDONED CHILDREN ENDURING A LIFE ON THE STREETS. BY PROVIDING HOUSING, EDUCATION, VOCATIONAL SKILLS AND HEALTH, EMOTIONAL AND SPIRITUAL CARE. WE ENABLE CHILDREN TO DEVELOP THEIR SKILLS AND PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS IN UGANDA.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** UGANDA AND SUCH PARTS OF THE WORLD
- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£108,079	£106,862	-	-
2024-06-30	£88,188	£96,216	-	-
2023-06-30	£84,185	£112,780	-	-
2022-06-30	£80,060	£76,696	-	-
2021-06-30	£77,337	£69,908	-	-

Trustees

Name	Role	Appointed
BARBARA ANNE SKERRATT	Chair	
JOAN VERA YOUNG		2022-07-01
Lynn Susan Murphy		2019-01-12
MONICA DAPHNE WOOD		
MR GEOFF SKERRATT		
Rosemary Jane Randall		2025-05-22

BRIDGE OF HOPE CHILDRENS MINISTRY

England & Wales - Charity number 1126408

Accounts



Bridge of Hope Children's Ministry

Trustees Annual Report and Accounts

For the period 1 July 2024 - 30 June 2025

Charity number 1126408



Trustees' annual report for the period

From: 1 July 2024 – 30 June 2025

Charity name: Bridge of Hope Children's Ministry

Charity registration number: 1126408

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We are a Christian charity focused on social justice and caring for vulnerable children of all backgrounds. Our main goal is to improve the lives of children and young people by addressing needs related to youth, illness, abandonment, or financial hardship. We achieve this by supporting young people in developing skills and abilities that help them become responsible members of society.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our charitable activities to date have focussed on the provision of support to the many orphaned and abandoned children who live in extreme poverty in the district of Rukungiri, South West Uganda. Whilst our objectives are not geographically restricted, we consider this area of Uganda will continue to be the focus of our activities for the foreseeable future. The prime objectives are to alleviate the problems associated with orphans or abandoned children being homeless or unable to access education, therefore leaving them vulnerable to emotional, physical and sexual abuse on the streets.</p> <p>Our focuses are:</p> <p><u>A Children's Village</u> - The provision of two "Family Style Homes" for homeless and abandoned children.</p> <p><u>The Child Sponsorship Programme</u> - The sponsorship of children living in the community who are identified as being most in need.</p> <p><u>The Education Programme</u> - The provision of high quality Pre-School Nursery and Primary Education facilities with opportunities for students to progress to a Senior School and Vocational Training.</p>

		<p><u>The Protected Springs Programme</u> - The provision of fresh clean water to an acceptable level of purity.</p> <p><u>Bible Based Holiday Clubs</u> - The provision of two clubs run on separate sites during school holidays for children aged between 6 and 18 years.</p> <p><u>Youth Sports Development Programme</u> - The provision of sports activities to offer the poorest children the opportunity to gain skills.</p> <p><u>The Community Support Programme</u> - The provision of support for families in need; including crisis intervention.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that we have fully complied with section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	<p>We have no paid employees in the UK; our charity relies entirely on dedicated volunteers for all operations. A team of volunteers and Trustees handle daily activities typically performed by staff. Alongside fundraising individuals, we have seven Advocates and six Trustees who regularly meet, organize fundraising events, and raise awareness about our work. We follow Charity Commission guidance (CC20) and ensure compliance with charity law and best practices. All events are supervised and actively managed by trustees.</p> <p>All Advocates and Trustees have been to Uganda, at their own expense, to see the work first-hand and to observe the development of the charity.</p> <p>Again, at their own expense, 63 supporters, including donors and sponsors, have joined one of our Mission Visits. We continue to offer this life changing opportunity to people.</p> <p>A founding trustee handles bookkeeping, with volunteer help for year-end accounts and Gift Aid claims. The unpaid Independent Examiner, also a volunteer and supporter, has no close ties to trustees and is not involved in daily operations or decisions.</p>

Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Our NGO, formed specifically for charitable work, is overseen by two UK Trustees who ensure alignment between UK decisions and NGO activities. Funds are transferred from the UK to Uganda only as needed, maintaining UK Trustee oversight. The NGO Manager provides monthly Management Accounts and bank statements, which Trustees review on their visits. Both Trustees are also signatories on the NGO's bank account for further control.</p> <p>We recognise the risks of fraud and cybercrime and have strong systems in place to monitor and manage expenditure, regularly reviewing these controls at UK Trustee meetings.</p> <p><u>The Children's Village</u> provides 24 orphaned or abandoned children with a safe home, medical care, and nutrition in two Family Style Homes. When possible, contact is maintained with the child's family to explore reunification. (By Ugandan law, children must leave our homes at 18).</p> <p><u>The Moving On Programme</u> is a recently launched initiative. To provide support and transitional planning for young people who do not have family and reach the age of 18. A small "Twin House" has been constructed near the Children's Village. This facility offers these individuals a period of transition with comprehensive support as they adjust to living in the broader community.</p> <p><u>The Child Sponsorship Programme</u> currently supports 140 children living in the community. Many of these children are orphans residing with elderly grandparents. Sponsorship increases their access to education, vocational training, nutritional food, sanitation programmes, and income-generating activities. During home visits, it has been observed that families who had been robbed of all hope be empowered to reach their God given potential and enabled to transform their lives with greater opportunities for development and self-sufficiency. Bursaries have made it possible for children to attend secondary education and complete vocational training, providing them with skills for future employment. When funds permit, latrines are constructed for families without this facility. One was provided this year which further contributed to improved hygiene for the family.</p>
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The Education Programme was developed to benefit over four hundred and sixty children, who attend the BOHCM Nursery & Primary School. Bursaries enable the poorest children to access this good quality education so no child is ever turned away due to lack of ability to pay school fees. We remain a non-profit making school. A free meal is given daily to every child, which not only improves their health but enhances their ability to concentrate and learn. Sadly many of the children do not know when they will next receive a meal. The teachers and support staff all report the benefits of having a permanent job and the positive impact this has on their ability to care for their own families. Furthermore, other opportunities for work become available for local builders and carpenters who are employed as needed.

The Protected Springs Programme is an essential initiative. To date we have constructed 49 clean water facilities with each one providing over 200 people with daily clean water. Access to clean water has not only improved general hygiene for these families but has significantly reduced water borne diseases such as Typhoid and Dysentery thus decreasing infant mortality rates. Our latest Protected Spring was constructed in February 2025 and is greatly appreciated by the local community.

The Bible Based Holiday Club which runs for children aged between 6 and 18 years during school holidays, recommenced in December 2024. Up to 300 children attended and were welcomed to each of the sessions. Parents and guardians are always encouraged to attend the final day and see what their children have been learning and enjoying.

The Youth Sports Development Club welcomes children every Sunday afternoon where they continue to develop many skills such as sharing, socialising, appropriate behaviour and sports skills. For these children who come from impoverished homes, the opportunity to gain skills, have fun and develop their self-esteem has proved invaluable.

The Community Support Programme is not our primary focus, but we find that families can benefit from short term or crisis intervention especially following the death of the primary care giver which frequently leaves children in a very vulnerable situation. Our flexible, tailored approach continues to make a positive impact, especially for the children.

Financial review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>Our recurring deficits have been reversed and we now show a small surplus of £1,217.</p> <p><u>Expenditure</u> Charitable Activities spend continues to be well in excess of 95% of our annual expenditure. The Trustees recognise that this is possible mainly because there are no paid staff in the UK. All work in the UK is undertaken by the Trustees and volunteers.</p> <p>Our Charitable Activities figure has increased to £105K, against £94K in 2024. An analysis by category of spend is included in the accounts to aid transparency.</p> <p>Overall, the figures are very similar. Exceptions include the construction of Protected Springs which is up from £1.4K to £4.1K. This is because we will usually only construct these springs when we receive donations specifically for that purpose.</p> <p>Our Education Programme costs continue to increase with Teachers being tempted to leave if we do not provide a salary which at least matches that offered by other schools. The spend figure has increased by 38% to £29.3K, so it is now the largest single category of spend by a significant margin. We continue to monitor the situation closely and a sponsor has now come forward offering £1K pa. We are hopeful that others will respond to our appeal in the coming months.</p> <p>Hitherto we have included the premium on our Public Liability Insurance Policy with other Fundraising costs but have now elected to show these separately.</p> <p><u>Principal funding sources</u> Another change this year is that we have shown Legacies separately from Donations. We have been blessed by receiving £7.6K in legacies and believe it makes our accounts clearer to show them this way.</p> <p>Total income is up by 22% to £108K, including a welcome increase in Donations of 16% to £77.7K. Interest income has held up well, mainly because we changed one of our Bank accounts to secure a higher return, whilst maintaining the option of instant access and the protection of the FSCS.</p>
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		<p>The Trustees continue to make donations according to their personal circumstances and this year have collectively donated £5,595. These donations comfortably exceed the total of expenses claimed.</p> <p>We have over 200 supporters and therefore are not reliant on any single donor, or group, to maintain income at an adequate level. We appreciate their prayers as well as their financial support.</p> <p><u>Investment</u> It remains our practice to retain funds in the UK until actually needed in Uganda. Money is held in Barclays Bank plus an Instant Access account and a short-term notice account, both with UK institutions, authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. All our UK accounts are FSCS protected.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	During our meetings, we continue to discuss the need for a Reserves Policy. Whilst we are aware of Charity Commission guidance, we decided against having such a policy. However, we will keep this subject before us at future Trustees meetings. Meanwhile we believe the "amount of reserves held" figure is more than adequate based on our current and envisaged turnover.
Amount of reserves held	Para 1.22	£ 87K
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	When we founded the charity in 2008, we established it as a Charitable Company. Since 10 May 2019 it has been a CIO.
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	As a CIO with effect from 10 May 2019. The Constitution is based on the Charity Commission Foundation Model
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected by invitation of existing trustees whenever a need arises. One founding trustee retired during the year but was quickly replaced by another who has made many trips to Uganda at her own expense. The six have the right mix of skills and experience, three being founding trustees. All have visited Uganda and subscribe to the Statement of Faith*, as shown below.

Additional information

<p>*Our Statement of Faith</p>		<p>We believe in ...</p> <ul style="list-style-type: none">• The one true God who lives eternally in three persons – the Father, the Son and the Holy Spirit.• The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.• The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God – fully trustworthy for faith and conduct.• The dignity of all people, made male and female in God’s image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement.• The incarnation of God’s eternal Son, the Lord Jesus Christ – born of the Virgin Mary, truly divine and truly human, yet without sin.• The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.• The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father and his reign and mediation as the only Saviour of the world.• The justification of sinners solely by the grace of God through faith in Christ.• The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.• The church, the body of Christ both local and universal, the priesthood of all believers – given life by the Spirit and endowed with the Spirit’s gifts to worship God and proclaim the gospel, promoting justice and love.• The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.
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Reference and administrative details

Charity name	Bridge of Hope Children's Ministry
Other name the charity uses	
Registered charity number	1126408
Charity's principal address	10, Government Row, Enfield, EN3 6JN

Names of the charity trustees who manage the charity

Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)	
Mr G Skerratt			
Mrs B Skerratt	Chair		
Mrs R Randall	Since 22/05/2025		
Mrs M Wood			
Mrs L Murphy			
Mrs J Young			
Mr M Shennan	To 10/4/2025		

Corporate trustees – name of the director at the date the report was approved

Director name	Dates acted if not for whole year
	None.

Name of trustees holding title to property belonging to the charity

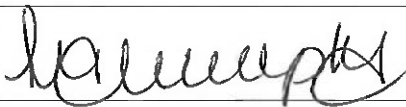
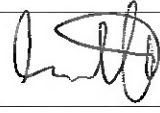
Trustee name	Dates acted if not for whole year
	None.

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
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Declarations

Signed on behalf of the charity's trustees, who have approved the above report.

Signature(s)		
Full Name(s)	LYNN SUSAN MURPHY	GEOFFREY SKERRATT
Position	TRUSTEE	TRUSTEE
Date	11. 12. 2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Bridge of Hope Children's Ministry

**On accounts for the year
ended**

30 June 2025

**Charity no
(if any)**

1126408

Set out on pages

12-14

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

D. Collins

Date:

17/11/25

Name:

Diane Collins

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

None

Address:

6 Elm Gardens


Enfield

EN2 0HS

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

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

None

	CHARITY COMMISSION FOR ENGLAND AND WALES	Bridge of Hope Children's Ministry	1126408	CC16a	
	Receipts and payments accounts				
	For the period from	1 July 2024	To	30 June 2025	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Voluntary Receipts - Donations	77,654	-	-	77,654	66,910
Activities for Generating Funds	8,849	-	-	8,849	7,739
Interest	2,196	-	-	2,196	1,911
HMRC Gift Aid	11,780	-	-	11,780	11,628
Legacies	7,600	-	-	7,600	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	108,079	-	-	108,079	88,188
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	108,079	-	-	108,079	88,188
A3 Payments					
Charitable Activities (See attached)	104,591	-	-	104,591	94,008
Costs of Generating Voluntary Receipts	1,526	-	-	1,526	1,430
Fundraising Costs	50	-	-	50	778
Public Liability Insurance	695	-	-	695	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	106,862	-	-	106,862	96,216
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	106,862	-	-	106,862	96,216
Net of receipts/(payments)	1,217	-	-	1,217	8,028
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	85,961	-	-	85,961	93,989
Cash funds this year end	87,178	-	-	87,178	85,961

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	15,178	-	
	Savings accounts - Instant Access	22,000	-	
	Savings account - Notice Required	50,000	-	
	Total cash funds	87,178	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Estimated Gift Aid to be claimed	14,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
	We have given no guarantees		-	
	We have no debts outstanding		-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	R. Randall	Rosemary Randall		11.12.25
	Mon Wood	MONICA WOOD		11.12.25

Analysis of Charitable Activities Expenditure		
	2024 - 2025	2023 - 2024
Programme	£K	£K
Children's Village	18.4	18.5
Child Sponsorship Programme	22.2	21.3
Education Programme	29.3	21.1
Protected Spring Programme	4.1	1.4
Bible Based Holiday Club	0.4	0.7
Youth Sports Development Programme	0.9	0.6
Community Support Programme	3.9	4.7
Community Support Building Programme	3.3	6.7
NGO Manager & Field Staff Wages	10.5	9.8
Administration in Uganda	2.2	1.8
Truck & Transport	2.7	2.7
Trustees' Expenses *	2.7	2.7
Other	4.0	2.0
Total	104.6	94.0

*** Trustees donate funds to the charity which exceed expenses claimed**

BRIDGE OF HOPE CHILDRENS MINISTRY

England & Wales - Charity number 1126408

Accounts



Bridge of Hope Children's Ministry

Trustees Annual Report and Accounts

For the period 1 July 2023 – 30 June 2024

Charity number 1126408



Trustees' annual report for the period

From: 1 July 2023 – 30 June 2024

Charity name: Bridge of Hope Children's Ministry

Charity registration number: 1126408

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>We are a Christian Charity committed to social justice and the provision of care to the most vulnerable children regardless of religion or social background.</p> <p>Our charity's prime purpose is to benefit the public and enhance the lives of children and young people, by relieving the needs of those identified as suffering because of their youth, sickness, abandonment or financial hardship.</p> <p>These objectives are principally being achieved through the provision of support to help young people develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible adults.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our charitable activities to date have focussed on the provision of support to the many orphaned and abandoned children who live in extreme poverty in the district of Rukungiri, South West Uganda. Whilst our purposes, aims and objectives are not geographically restricted, we consider this area of Uganda will continue to be the focus of our activities for the foreseeable future. The prime objectives are to alleviate the problems associated with orphans and abandoned children being homeless or unable to access education, therefore leaving them vulnerable to emotional, physical and sexual abuse on the streets.</p> <p>The focuses of our work are:</p> <p><u>The Children's Village</u> - The provision of two "Family Style Homes" for homeless and abandoned children.</p> <p><u>The Child Sponsorship Programme</u> - The sponsorship of children living in the community who are identified as</p>

		<p>being most in need.</p> <p><u>The Education Programme</u> - The provision of high quality Pre-School Nursery and Primary Education facilities with opportunities for students to progress to Senior School and Vocational Training.</p> <p><u>The Protected Springs Programme</u> - The provision of clean water to an acceptable level of purity.</p> <p><u>Bible Based Holiday Clubs</u> - The provision of two clubs run on separate sites during school holidays for children aged between 6 and 18 years.</p> <p><u>Youth Sports Development Programme</u> - The provision of sports activities to offer the poorest children the opportunity to gain skills.</p> <p><u>The Community Support Programme</u> - The provision of support for families in need; including crisis intervention.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that we have fully complied with section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	<p>We have no paid employees in the UK. Our charity could not operate effectively without the significant but unmeasurable contribution made by a group of committed volunteers in the UK. Together with the Trustees they undertake the many tasks associated with day-to-day activities which would otherwise be undertaken by paid staff. In addition to individuals who launch fundraising initiatives, we have seven Advocates and six Trustees who meet regularly and arrange fund raising events and help to make people aware of the work the charity is doing. In this connection, we understand our responsibilities in respect of fundraising. Taking note of Charity Commission guidance "Charity Fundraising: a guide to Trustee Duties (CC20)", we are satisfied that we comply with charity law and best practice. All events are overseen by trustees who are also actively involved.</p> <p>All Advocates and Trustees have been to Uganda, at</p>

		<p>their own expense, to see the work first-hand and to observe the development of the charity.</p> <p>Again, at their own expense, 63 supporters, including donors and sponsors, have joined one of our Mission Visits. We continue to offer this life changing opportunity to people.</p> <p>A founding trustee, who discharges all bookkeeping duties, is assisted by a volunteer when preparing the year end accounts and when claiming Gift Aid. Our unpaid Independent Examiner is also a volunteer and a supporter. However, she does not have a close relationship with any Trustee, nor is she involved in the day-to-day administration or decision making.</p>
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Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Our charitable activities are delivered by an NGO which we formed specifically for that purpose. Two UK Trustees sit on the NGO board to help ensure that decisions made in the UK are followed through by the NGO Management Team and staff. Money is transferred from the UK to Uganda only when needed so the UK Trustees maintain control of funds as long as possible. Management Accounts, prepared by our NGO Manager are sent to the UK monthly and are supported by copies of the NGO Bank Account Statements. Trustees check the original records during their visits. To further control funds the two UK Trustees who sit on the NGO board are also signatories on the NGO Bank Account.</p> <p>We are aware of the ever-increasing incidences of fraud and appreciate we are not immune from the possibility of attack. Whilst not at all complacent, we have a robust system of controlling expenditure and at our Trustee meetings in the UK we visit the topic regularly. We remain aware of the possibility of cyber-crime but have concluded that our present system limits our vulnerability.</p> <p><u>The Children's Village</u> continues to provide 26 orphaned or abandoned children with a secure and loving home. Many of these children would have died without the medical, emotional and nutritional care they receive in our two Family Style Homes. Where possible we continue to maintain contact with a child's wider family to assess whether a reunification plan can be put in place. When a child reaches the age of 18 they are required by Ugandan Law to move out of</p>
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the Children's Homes.

The Moving On Programme is a recently introduced initiative. In order to support and plan for the young people who have no family and reach the age of 18, we have constructed a small "Twin House" near our Children's Village. There we will offer these young people a period of transition with full support to ensure they can adjust to community living.

The Child Sponsorship Programme is currently supporting a further 141 children to live in the community. Many of these children are orphans living with elderly grandparents. Sponsorship improves their access to education, vocational training, nutritional food, sanitation programmes, and income generating activities. During our personal home visits, we have observed families who were formerly robbed of all hope be empowered to reach their God given potential and enabled to transform their lives. Bursaries have enabled children to progress to Secondary Education and complete Vocational training, thus providing them with income generating skills.

When funds allow we also construct latrines for families that do not have this facility and have successfully managed to provide three more latrines this year. Thus further improving the hygiene of all these families.

The Education Programme was developed to benefit over four hundred and sixty children, who attend the BOHCM Nursery & Primary School. Bursaries enable the poorest children to access this good quality education so no child is ever turned away due to lack of ability to pay school fees. We remain a non-profit making school. A free meal is given daily to every child, which not only improves their health but enhances their ability to concentrate and learn. Sadly many of the children do not know when they will next receive a meal. The teachers and support staff all report the benefits of having a permanent job and the positive impact this has on their ability to care for their own families. Furthermore, other opportunities for work become available for local builders and carpenters who are employed as needed. Our Rain Water Harvesters have greatly improved our capacity to store water for the school.

The Protected Springs Programme is an essential initiative. To date we have constructed 47 clean

	<p>water facilities with each one providing over 200 people with daily clean water. Access to clean water has not only improved general hygiene for these families but has significantly reduced water borne diseases such as Typhoid and Dysentery thus decreasing infant mortality rates. Our latest Protected Spring was constructed in February 2024 and is greatly appreciated by the local community.</p> <p><u>The Bible Based Holiday Club</u> which runs for children aged between 6 and 18 years during school holidays, is planned to recommence in December 2024. We look forward to a time when we can welcome up to 300 children to each of the sessions and to meet the parents and guardians who are always eager to attend the final day and see what their children have been enjoying.</p> <p><u>The Youth Sports Development Club</u> welcomes children every Sunday afternoon where they continue to develop many skills such as sharing, socialising, appropriate behaviour and sports skills. For these children who come from impoverished homes, the opportunity to gain skills, have fun and develop their self-esteem has proved invaluable.</p> <p><u>The Community Support Programme</u> is not a main focus of our work. However, our experience is that families who have benefitted from our initiatives such as replacement roofs, pit latrines or medical intervention, frequently require subsequent longer term assistance to enable them to become self-sufficient. We are pleased to report that our flexible and individual approach continues to improve the lives of many families; especially the children's.</p>
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Financial review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>Our deficit has reduced from £29K to £8K. We are conscious of the need to return to a surplus but meanwhile are comforted by the total reserves held.</p> <p><u>Expenditure</u> Charitable Activities spend continues to be well in excess of 95% of our annual expenditure. The Trustees recognise that this has been made possible mainly because there are no paid staff in the UK. All work in the UK is undertaken by the Trustees and volunteers.</p> <p>Our Charitable Activities figure has decreased to £94K against £110K in 2023. An analysis by category</p>
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of spend is included in the accounts to aid transparency.

Last year's expenditure included some one-off items and investments for the future. This year we have sought to contain costs and with the exception of The Children's Village initiative, all categories show reductions. We have been aided by the stable exchange rate and the fact that Ugandan inflation fell to 4% and is projected to fall further.

Building Work shows the most significant fall. Part of the fall is because some of the work is income dependant. Nevertheless, this year we built 3 latrines and a house for community families, a Staff Latrine at our School, and completed the construction of a Twin House as part of our new "Moving On Programme". (See page 4).

Costs of Generating Voluntary Receipts is down by 44% to £1,430; largely because last year's figure included the cost of a new iPad and a new printer.

Principal funding sources

Total income is very similar to last Year's figure. 88K against 84K. Our accounts show Gift Aid receipts separately from Donations.

The Trustees continue to make donations according to their personal circumstances and this year have collectively donated £6.5K. These donations comfortably exceed the total of expenses claimed.

Whilst our supporters continue to be affected by the increase in the cost of living, they number over 200. We are not reliant on any single donor, or group, to maintain income at an adequate level.

We continue to appreciate the prayers and financial support from all our supporters.

For the first time in years, we have seen a welcome increase in interest income, although we appreciate that rates are not forecast to continue at their present levels.

Investment

It remains our practice to retain funds in the UK until actually needed in Uganda. Money is held in Barclays Bank plus short-term notice accounts with UK institutions, authorised by the Prudential

		Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. All UK accounts are FSCS protected.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	During our meetings, we discuss the need for a Reserves Policy. Whilst we are aware of Charity Commission guidance, we decided against having such a policy. However, we will keep this subject before us at future Trustees meetings. Meanwhile we believe the “amount of reserves held” figure is more than adequate based on our current and envisaged turnover.
Amount of reserves held	Para 1.22	£ 86K
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	When we founded the charity in 2008, we established it as a Charitable Company. Since 10 May 2019 it has been a CIO.
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	As a CIO with effect from 10 May 2019. The Constitution is based on the Charity Commission Foundation Model
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected by invitation of existing trustees whenever a need arises. We have 6 trustees with the right mix of skills and experience. Four of these are founding trustees. All have visited Uganda and subscribe to the Statement of Faith*, as shown below.

Additional information

*Our Statement of Faith		<p>We believe in ...</p> <ul style="list-style-type: none"> • The one true God who lives eternally in three persons – the Father, the Son and the Holy Spirit. • The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.
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	<ul style="list-style-type: none"> • The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God – fully trustworthy for faith and conduct. • The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement. • The incarnation of God's eternal Son, the Lord Jesus Christ – born of the Virgin Mary, truly divine and truly human, yet without sin. • The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God. • The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father and his reign and mediation as the only Saviour of the world. • The justification of sinners solely by the grace of God through faith in Christ. • The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness. • The church, the body of Christ both local and universal, the priesthood of all believers – given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love. • The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.
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Reference and administrative details

Charity name	Bridge of Hope Children's Ministry
Other name the charity uses	
Registered charity number	1126408
Charity's principal address	10, Government Row, Enfield, EN3 6JN

Names of the charity trustees who manage the charity

Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Mr G Skerratt		
Mrs B Skerratt	Chair	
Mr M Shennan		
Mrs M Wood		
Mrs L Murphy		
Mrs J Young		

Corporate trustees – names of the directors at the date the report was approved

Director name	Dates acted if not for whole year
	None.

Name of trustees holding title to property belonging to the charity

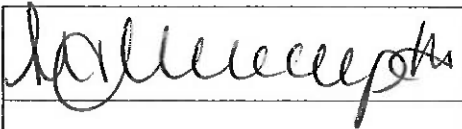
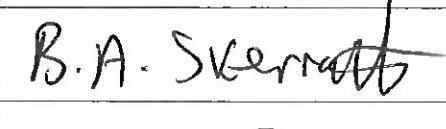
Trustee name	Dates acted if not for whole year
	None.

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Dates acted if not for whole year
	None.

Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees.

Signature(s)		
Full Name(s)	LYNN MURPHY	BARBARA SKERRATT
Position	TRUSTEE	TRUSTEE
Date	9TH APRIL 2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Bridge of Hope Children's Ministry

**On accounts for the year
ended**

30 June 2024

**Charity no
(if any)**

1126408

Set out on pages

12-14

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Diane Collins

Date:

19/3/25

Name:

Diane Collins

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

None

Address:

6 Elm Gardens


Enfield

EN2 0HS

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

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

None

	CHARITY COMMISSION FOR ENGLAND AND WALES	Bridge of Hope Children's Ministry		1126408		CC16a
		Receipts and payments accounts				
	For the period from	1 July 2023	To	30 June 2024		
Section A Receipts and payments						
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts						
Voluntary Receipts (Donations)	66,910	-	-	66,910	65,512	
Activities for Generating Funds	7,739	-	-	7,739	6,292	
Interest	1,911	-	-	1,911	322	
HMRC Gift Aid	11,628	-	-	11,628	12,059	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Sub total (Gross income for AR)	88,188	-	-	88,188	84,185	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	88,188	-	-	88,188	84,185	
A3 Payments						
Charitable Activities (See attached)	94,008	-	-	94,008	109,632	
Costs of Generating Voluntary Receipts	1,430	-	-	1,430	2,494	
Fundraising Costs	778	-	-	778	654	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	96,216	-	-	96,216	112,780	
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total payments	96,216	-	-	96,216	112,780	
Net of receipts/(payments)	- 8,028	-	-	- 8,028	- 28,595	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	93,989	-	-	93,989	122,584	
Cash funds this year end	85,961	-	-	85,961	93,989	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	8,790	-	
	Savings accounts - Instant Access	27,171	-	
	Savings account - Notice Required	50,000	-	
	Total cash funds	85,961	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets	Estimated Gift Aid to be claimed	11,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
	We have given no guarantees		-	
	We have no debts outstanding		-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>J. V. Young</i>	J. V. YOUNG	10.11.25	
	<i>G. P. Skerratt</i>	G. P. SKERRATT	10.11.25	

Analysis of Charitable Activities Expenditure - 2023 - 2024

Programme	£K
Children's Village	18.5
Child Sponsorship Programme	21.3
Education Programme	21.1
Protected Spring Programme	1.4
Bible Based Holiday Club	0.7
Youth Sports Development Programme	0.6
Community Support Programme	4.7
Community Support Building work	6.7
NGO Manager & Field Staff Wages	9.8
Administration in Uganda	1.8
Truck & Transportation	2.7
Trustees' Expenses *	2.7
Other	2.0
Total	94.0

* Trustees donate funds to the charity which exceed expenses claimed

BRIDGE OF HOPE CHILDRENS MINISTRY

England & Wales - Charity number 1126408

Accounts



Bridge of Hope Children's Ministry

Trustees Annual Report and Accounts

For the period 1 July 2022 30 June 2023

Charity number 1126408



Trustees' annual report for the period

From: 1 July 2022

To: 30 June 2023

Charity name: Bridge of Hope Children's Ministry

Charity registration number: 1126408

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>We are a Christian Charity committed to social justice and the provision of care to the most vulnerable children regardless of religion or social background.</p> <p>Our charity's prime purpose continues to be to benefit the public and advance the lives of children and young people by relieving the needs of those identified as suffering because of their youth, sickness, abandonment or financial hardship.</p> <p>These objectives are principally being achieved through the provision of support to help young people develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible adults.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our charitable activities to date have focussed on the provision of support to the many orphaned and abandoned children who live in extreme poverty in the district of Rukungiri, South West Uganda. Whilst our stated purposes, aims and objectives are not geographically restricted, we consider this area of Uganda will continue to be the focus of our activities for the foreseeable future. The prime objectives are to alleviate the problems associated with orphans and abandoned children being homeless or unable to access education, therefore leaving them vulnerable to emotional, physical and sexual abuse on the streets.</p>

		<p>The focus of our work to date:</p> <p><u>The Children’s Village</u> - The provision of two “Family Style Homes” for homeless and abandoned children.</p> <p><u>The Child Sponsorship Programme</u> - The sponsorship of individual children who live in the community and are identified as being most in need.</p> <p><u>The Education Programme</u> - The provision of good quality Pre-School Nursery & Primary Education facilities and opportunities for students to progress to Senior School and Vocational Training.</p> <p><u>The Protected Springs Programme</u> - The provision of clean water to an acceptable level of purity.</p> <p><u>Bible Based Holiday Clubs</u> - The provision of two clubs run on separate sites during school holidays for children 6-18yrs.</p> <p><u>Youth Sports Development Programme</u> - The provision of sports activities to offer the poorest children the opportunity to gain skills.</p> <p><u>The Community Support Programme</u> - The provision of support for families in need; including crisis intervention.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that we have fully complied with section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	Our charity could not operate effectively without the significant but unmeasurable contribution made by a group of committed volunteers in the UK. Together with the Trustees they undertake the many tasks associated with day to day activities which would otherwise be undertaken by paid staff. We have no paid employees in the UK. In addition to individuals who launch fundraising initiatives, we have eight

		<p>Advocates and six Trustees who meet regularly and arrange fund raising events and help to make people aware of the work the charity is doing. In this connection, we understand our responsibilities in respect of fundraising. Taking note of Charity Commission guidance "Charity Fundraising: a guide to Trustee Duties (CC20)", we are satisfied that we comply with charity law and best practice. All events are overseen by trustees who are also actively involved.</p> <p>All of the Advocates and Trustees have been to Uganda and have funded their own visits to see the work first-hand and observe the development of the charity.</p> <p>To date 62 people have joined one of our Mission Visits including many donors and sponsors. We continue to offer this life changing opportunity to people.</p> <p>A founding trustee, who discharges all book keeping duties, is assisted by a volunteer when preparing the year end accounts and claiming Gift Aid. Our unpaid Independent Examiner is also a volunteer and a supporter. She does not have a close relationship with any Trustee and is not involved in the day-to-day administration or decision making.</p>
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Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Our charitable activities are delivered by an NGO which we formed specifically for that purpose. Two of the UK Trustees sit on the NGO board to help ensure decisions made in the UK are followed by the NGO Management Team and staff. Money is transferred from the UK to Uganda only when needed so the Trustees in the UK maintain control of funds as long as possible. Management Accounts, prepared by our NGO Manager are sent to the UK monthly and are supported by copies of the NGO Bank Account Statements. Trustees check the original records during their visits. To further control funds the two UK Trustees who sit on the NGO board are also signatories on the NGO Bank Account.</p>
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We are aware of the ever-increasing incidences of fraud and appreciate we are not immune from the possibility of attack. Whilst no system is fool proof, we have a robust system of controlling expenditure and at our Trustee meetings in the UK we visit the topic regularly. We remain aware of the possibility of cyber-crime and whilst not complacent, have concluded that our present system limits our vulnerability.

The Children's Village continues to provide 24 orphaned or abandoned children with a secure and loving home. Many of these children would simply have died without the medical, emotional and nutritional care they receive in our two Family Style Homes. The latest child to be welcomed into the village had been abandoned in the local trading centre; she is around 3 years old. Where possible we continue to maintain contact with a child's wider family to assess whether a reunification plan can be put in place. When a child reaches the age of 18 they are required by law to move from the Children's Homes.

The Moving On Programme is a new initiative. In order to support and plan for the young people who have no family and reach the age of 18, we are constructing a small "Twin House" near to our Children's Village. There we aim to offer these young people a period of transition with full support to ensure they can adjust to community living.

The Child Sponsorship Programme is currently supporting a further 145 children to live in the community. Many of these children are orphans living with elderly grandparents. Sponsorship improves their access to education, vocational training, nutritional food, sanitation programmes, and income generating activities. During our personal home visits we have observed families who were formerly robbed of all hope be empowered to reach their God given potential and enabled to transform their own lives. Bursaries have enabled children to progress to Secondary Education and Vocational training. Examples of this year's success of this

programme are that one young person has successfully completed his Carpentry Course, whilst three others gained qualifications in tailoring and Motorbike Mechanics.

As food prices and shortages have escalated across the country our sponsored children all continue to receive food and soap to help them manage their nutritional and hygiene needs. When funds allow we also construct latrines for families that do not have this facility and have successfully managed to provide four more latrines this year. Thus further improving the hygiene of all these families.

The Education Programme was developed to benefit over four hundred and sixty children, who attend the BOHCM Nursery & Primary School. Bursaries enable the poorest children to access this good quality education and no child is ever turned away due to lack of ability to pay school fees. We remain a non-profit making school. A free meal is given daily to every child, which not only improves their health but enhances their ability to concentrate and learn. Sadly many of the children do not know when they will next receive a meal. The teachers and support staff all report the benefits of having a permanent job and the positive impact this has on their ability to care for their own families. Furthermore, other opportunities for work become available for local builders and carpenters who are employed as needed. Our installation of a another Rain Water Harvester not only greatly improved our capacity to store water for the school but again provided much needed work to a team of builders.

The Protected Springs Programme continues to be an essential initiative. To date we have constructed 46 clean water facilities with each one providing over 200 people with daily clean water. Access to clean water has not only improved general hygiene for these families but has significantly reduced water borne diseases such as Typhoid and Dysentery thus decreasing infant mortality rates. Our latest Protected Spring was constructed in November

		<p>2022 and is greatly appreciated by the local community.</p> <p><u>The Bible Based Holiday Clubs</u> which normally run for children aged 6 – 18yrs on two sites during school holidays are planned to recommence in December 2023. We look forward to a time when we can welcome over 400 children to each session and to meet the parents and guardians who are always eager to attend the final sessions and see what their children have been enjoying.</p> <p><u>The Youth Sports Development Club</u> which had recommenced in January 2022, welcome the children every Sunday afternoon where they continue to develop many skills such as sharing, socialising, appropriate behaviour and sports skills. For these children who come from impoverished homes, the opportunity to gain skills, have fun and develop their self-esteem has proved invaluable.</p> <p><u>The Community Support Programme</u> is not the main focus of our work. However, our experience is that families who have benefitted from our initiatives such as replacement rooves, pit latrines or medical intervention, frequently require subsequent longer term assistance to enable them to become self-sufficient. We are pleased to report that our flexible and individual approach continues to improve the lives of many families, especially the children.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p><u>Expenditure</u></p> <p>Charitable Activities spend continues to be well in excess of 95% of our annual expenditure. The Trustees are proud of this achievement and recognise that this has been made possible mainly because there are no paid staff in the UK. All work in the UK is undertaken by the Trustees and volunteers.</p> <p>We are not immune from the effects of inflation. Although less than the UK figures and thankfully now falling, in August 2022 Uganda reported a rate of over 9%.</p> <p>Although we have no wage or salary costs in the UK, Teachers and other staff in Uganda need to be paid a competitive wage to enable us to retain and recruit good staff. With education spend up by 60% we wish to explain that our school is now full with 465 pupils. During this expansion period, we needed to promote two teachers, one to Deputy Head and another to Director of Studies. Also, two "floating" teachers were required to cover staff sickness, training days and extra curricula activities. An additional issue is that the Ugandan Government now requires teachers to have two years extra training. This is causing a teacher shortage so they can command higher salaries. The cost of providing each schoolchild with a free daily meal has increased to £1K per month.</p> <p>Under the heading Building Work, we now include all such work except the construction of protected springs. Those are a separate programme. As examples, this year we built 4 latrines for community families, a Rain Water Harvester at our school, two retaining walls to prevent land slippage and tiling and redecoration to one of our homes in our Childrens Village. Also, we have started to build a house as part of our new "Moving On Programme". (See page 4).</p> <p>During the year, with the relaxation of restrictions imposed during the pandemic, we have been able to</p>
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reintroduce activities we had been forced to curtail. This has inevitably increased costs.

As stated above, this year we have made significant investments for our future and it is not surprising to see that our Charitable Activities total has increased to £109.7K against £75.2K in 2022. An analysis is included in the accounts to aid transparency. It should be noted that as we have changed our recording system, previous year's figures are incomparable.

Principal funding sources

Total income is very similar. To aid clarity, our accounts show Gift Aid receipts separately from Donations. £12.0K and £65.5K respectively. Last year's combined figure was £78.2K.

The Trustees continue to make donations according to their personal circumstances and this year have collectively donated £6.9K against £3.7K in 2022. The total of these donations comfortably exceeds the total expenses claimed.

We have been able to put extra effort into fundraising and are pleased to report income has increased to £6.2K, against £1.6K in 2022, with no increase in costs.

Whilst our supporters continue to be affected by the increase in the cost of living, they number over 200. We are not reliant on any single donor, or group, to maintain income at an adequate level.

We continue to appreciate the prayers and financial support from all our supporters.

Investment

Funds are held in the UK until actually required in Uganda. Money not needed immediately is held in our UK Community Bank accounts or in short-term notice accounts with UK institutions, authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. All accounts are FSCS

		protected. During the year we have changed our notice account provider to take advantage of higher interest rates offered.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	During our meetings, we discuss the need for a Reserves Policy. Whilst we are well aware of Charity Commission guidance, we have decided against having such a policy at this time. We will keep this subject before us at future Trustees meetings but meanwhile believe the “amount of reserves held” figure is more than adequate based on our current and envisaged turnover.
Amount of reserves held	Para 1.22	£94K
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	When we founded the charity in 2008, we established it as a Charitable Company. Since 10 May 2019 it has been a CIO.
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	As a CIO with effect from 10 May 2019. The Constitution is based on the Charity Commission Foundation Model
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected by invitation of existing trustees whenever a need arises. We now have 6 trustees which we believe is an advantage. Due to her long term support as an Advocate, experience as a fund raiser and the first-hand knowledge gained of our work whilst in Uganda, we were pleased to welcome Mrs. Joan Young to the trustee's board. Four of the current trustees are founding trustees. All have visited Uganda and subscribe to the Statement of Faith*, as shown below.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		<p>*Statement of Faith</p> <p>We believe in ...</p> <ul style="list-style-type: none"> • The one true God who lives eternally in three persons – the Father, the Son and the Holy Spirit. • The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.

		<ul style="list-style-type: none"> • The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God – fully trustworthy for faith and conduct. • The dignity of all people, made male and female in God’s image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement. • The incarnation of God’s eternal Son, the Lord Jesus Christ – born of the Virgin Mary, truly divine and truly human, yet without sin. • The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God. • The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father and his reign and mediation as the only Saviour of the world. • The justification of sinners solely by the grace of God through faith in Christ. • The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness. • The church, the body of Christ both local and universal, the priesthood of all believers – given life by the Spirit and endowed with the Spirit’s gifts to worship God and proclaim the gospel, promoting justice and love. • The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.
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Reference and administrative details

Charity name	Bridge of Hope Children's Ministry
Other name the charity uses	
Registered charity number	1126408
Charity's principal address	10, Government Row, Enfield, EN3 6JN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr G Skerratt			
2	Mrs B Skerratt	Chair		
3	Mr M Shennan			
4	Mrs M Wood			
5	Mrs L Murphy			
6	Mrs J Young		1 July 2022 to date	
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name	None.

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
	None.

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (optional information)

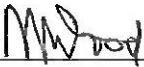
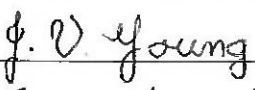
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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MONICA DAPHNE WOOD	JOAN VERA YOUNG
Position (for example Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date

11th April 2024



Report to the trustees/ members of

Bridge of Hope Children's Ministry

On accounts for the year ended

30 June 2023

Charity no (if any)

1126408

Set out on pages

16-18

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

D. Collins

Date:

14/03/24

Name:

Diane Collins

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

None

Address:

6 Elm Gardens


Enfield

EN2 0HS

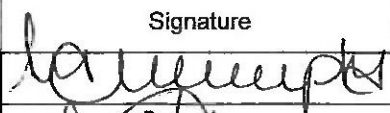

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None

	CHARITY COMMISSION FOR ENGLAND AND WALES		Bridge of Hope Children's Ministry		1126408		CC16a
	Receipts and payments accounts						
	For the period from		1 July 2022	To	30 June 2023		
Section A Receipts and payments							
	Unrestricted funds		Restricted funds	Endowment funds	Total funds		Last year
	to the nearest £		to the nearest £	to the nearest £	to the nearest £		to the nearest £
A1 Receipts							
Voluntary Receipts (Donations)	65,512		-	-	65,512		67,710
Activities for Generating Funds	6,292		-	-	6,292		1,591
Interest	322		-	-	322		270
HMRC Gift Aid	12,059		-	-	12,059		10,489
	-		-	-	-		-
	-		-	-	-		-
	-		-	-	-		-
	-		-	-	-		-
Sub total (Gross income for AR)	84,185		-	-	84,185		80,060
A2 Asset and investment sales, (see table).							
	-		-	-	-		-
	-		-	-	-		-
Sub total	-		-	-	-		-
Total receipts	84,185		-	-	84,185		80,060
A3 Payments							
Charitable Activities (See attached)	109,667		-	-	109,667		75,173
Costs of Generating Voluntary Receipts	2,459		-	-	2,459		884
Fundraising Costs	654		-	-	654		639
	-		-	-	-		-
	-		-	-	-		-
	-		-	-	-		-
	-		-	-	-		-
Sub total	112,780		-	-	112,780		76,696
A4 Asset and investment purchases, (see table)							
	-		-	-	-		-
	-		-	-	-		-
Sub total	-		-	-	-		-
Total payments	112,780		-	-	112,780		76,696
Net of receipts/(payments)	- 28,595		-	-	- 28,595		3,364
A5 Transfers between funds	-		-	-	-		-
A6 Cash funds last year end	122,584		-	-	122,584		119,220
Cash funds this year end	93,989		-	-	93,989		122,584

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	4,957	-	
	Savings accounts - Instant Access	39,032	-	
	Savings account - Notice Required	50,000	-	
	Total cash funds	93,989	-	
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets	Estimated Gift Aid to be claimed	11,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
	We have given no guarantees		-	
	We have no debts outstanding		-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		LYNN MURPHY		11.4.2024
		GEOFFREY SKERRATT		11.4.2024

Analysis of Charitable Activities Expenditure	
	2023
<u>Programme</u>	<u>£ K</u>
The Children's Village	17
The Child Sponsorship Programme	22
The Education Programme	24
The Protected Springs Programme	1
Bible Based Holiday Clubs	0
The Youth Sports Development Programme	1
The Community Support Programme	6
Constrction / Building work	13
NGO Manager & Field Staff wages	11
Administration in Uganda	4
Truck & Transportation	3
Trustees' Expenses *	4
Other	4
TOTAL	110
* The Trustees donate funds to the charity which exceed expenses claimed.	

BRIDGE OF HOPE CHILDRENS MINISTRY

England & Wales - Charity number 1126408

Accounts



Bridge of Hope Children's Ministry

Trustees Annual Report and Accounts

For the period 1 July 2021 30 June 2022

Charity number 1126408



Trustees' annual report for the period

From: 1 July 2021

To: 30 June 2022

Charity name: Bridge of Hope Children's Ministry

Charity registration number: 1126408

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>We are a Christian Charity committed to social justice and the provision of care to the most vulnerable children regardless of religion or social background.</p> <p>Our charity's prime purpose continues to be to benefit the public and advance the lives of children and young people by relieving the needs of those identified as suffering because of their youth, sickness, abandonment or financial hardship.</p> <p>These objectives are principally being achieved through the provision of support to help young people develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible adults.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our charitable activities to date have focussed on the provision of support to the many orphaned and abandoned children who live in extreme poverty in the district of Rukungiri, South West Uganda. Whilst our stated purposes, aims and objectives are not geographically restricted, we consider this area of Uganda will continue to be the focus of our activities for the foreseeable future. The prime objectives are to alleviate the problems associated with orphans and abandoned children being homeless or unable to access education, therefore leaving them vulnerable to emotional, physical and sexual abuse on the streets.</p>

		<p>The focus of our work:</p> <p><u>The Children’s Village</u> - The provision of two “Family Style Homes” for homeless and abandoned children.</p> <p><u>The Child Sponsorship Programme</u> - The sponsorship of individual children who live in the community and are identified as being most in need.</p> <p><u>The Education Programme</u> - The provision of good quality Pre-School Nursery & Primary Education facilities and opportunities for students to progress to Senior School and Vocational Training.</p> <p><u>The Protected Springs Programme</u> - The provision of clean water to an acceptable level of purity.</p> <p><u>Bible Based Holiday Clubs</u> - The provision of two clubs run on separate sites during school holidays for children 6-18yrs.</p> <p><u>Youth Sports Development Programme</u> - The provision of sports activities to offer the poorest children the opportunity to gain skills.</p> <p><u>The Community Support Programme</u> - The provision of support for families in need; including crisis intervention.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that we have fully complied with section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	Our charity could not operate effectively without the significant but unmeasurable contribution made by a group of committed volunteers in the UK. Together with the Trustees they undertake the many tasks associated with day to day activities which would otherwise be undertaken by paid staff. We have no paid employees in the UK. In addition to individuals who launch fundraising initiatives, we have nine

		<p>Advocates and five Trustees who meet regularly and arrange fund raising events and help to make people aware of the work the charity is doing. In this connection, we understand our responsibilities in respect of fundraising. Taking note of Charity Commission guidance “Charity Fundraising: a guide to Trustee Duties (CC20)”, we are satisfied that we comply with charity law and best practice. All events are overseen by trustees who are also actively involved.</p> <p>All of the Advocates and Trustees have been to Uganda and have funded their own visits to see the work first-hand and observe the development of the charity.</p> <p>To date 61 people have joined one of our Mission visits including many donors and sponsors. We continue to offer this life changing opportunity to people.</p> <p>A founding trustee, who discharges all book keeping duties, is assisted by a volunteer when preparing the year end accounts and claiming Gift Aid. Our unpaid Independent Examiner is also a volunteer and a supporter. She does not have a close relationship with any Trustee and is not involved in the day-to-day administration or decision making.</p>
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Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Our charitable activities are delivered by an NGO which we formed specifically for that purpose. Two of the UK Trustees sit on the NGO board to help ensure decisions made in the UK are followed by the NGO Management Team and staff. Money is transferred from the UK to Uganda only when needed so the Trustees in the UK maintain personal control of funds as long as possible. Management Accounts, prepared by our NGO Manager are sent to the UK monthly and supported by copies of the NGO Bank Account Statements. Trustees check the original records during their visits. To further control funds the two UK Trustees who sit on the NGO board are also signatories on the NGO Bank</p>
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Account.

We are aware of the ever-increasing incidences of fraud and appreciate we are not immune from the possibility of attack. Whilst no system is fool proof, we have a robust system of controlling expenditure and at our Trustee meetings in the UK we visit the topic regularly. We remain aware of the possibility of cyber-crime and whilst not complacent, have concluded that our present system limits our vulnerability.

The Children's Village continues to provide 23 orphaned or abandoned children with a secure and loving home. Many of these children would simply have died without the medical, emotional and nutritional care they receive in our two Family Style Homes. The latest child to be welcomed into the village had been found abandoned in the local market, he is around 2 years old. Where possible we continue to maintain contact with a child's wider family to assess whether a reunification plan can be put in place.

The Child Sponsorship Programme is currently supporting a further 148 children to live in the community. Many of these children are orphans living with elderly grandparents. Sponsorship improves their access to education, vocational training, nutritional food, sanitation programmes, and income generating activities. During our personal home visits we have observed families who were formerly robbed of all hope be empowered to reach their God given potential and enabled to transform their own lives. Bursaries have enabled children to progress to Secondary Education and Vocational training. Examples of this year's success of this programme are that one young person has successfully completed her Nursery Teacher Training, whilst three others gained qualifications in tailoring and another as a carpenter.

Since the onset of Covid 19 our manager and staff in Uganda have remained very active in teaching the children and guardians about the need for essential hygiene practices. This beneficial training continues and very few cases of Covid 19

have been recorded within the families we support. As food prices and shortages have escalated across the country our sponsored children all continue to receive food and soap to help them manage their needs.

The Education Programme was developed to benefit over four hundred and sixty children, who attend the BOHCM Nursery & Primary School. Bursaries enable the poorest children to access this good quality education and no child is ever turned away due to lack of ability to pay school fees. We remain a non-profit making school. A free meal is given daily to every child, which not only improves their health but enhances their ability to concentrate and learn. Sadly many of the children do not know when they will next receive a meal. The teachers and support staff all report the benefits of having a permanent job and the positive impact this has on their ability to care for their own families. Furthermore, other opportunities for work become available for local builders and carpenters who are employed as needed.

In January 2022 two Trustees and three Advocates visited Uganda and were able to spend valuable time at the school. The children were glad to be back in their classrooms and appreciative of the free meals.

Visits were also made to Training Workshops where students who have left school are learning a variety of skills to enable them to become independent.

The Protected Springs Programme increases each year and to date we have constructed 45 clean water facilities with each one providing over 200 people with daily clean water. Access to clean water has not only improved general hygiene for these families but has significantly reduced water borne diseases such as Typhoid and Dysentery thus decreasing infant mortality rates.

The Bible Based Holiday Clubs which normally run for children aged 6 – 18yrs on two sites during school holidays are planned to recommence in Summer 2022. We look forward to a time when we can

		<p>welcome over 400 children to each session and to meet the parents and guardians who are always eager to attend the final sessions and see what their children have been enjoying.</p> <p><u>The Youth Sports Development Programme</u> Due to the Covid 19 restrictions, this programme was also on hold during 2021 and only recommenced in January 2022. It was good to welcome the children back on Sunday afternoons and to see them continue to develop many skills such as sharing, socialising, appropriate behaviour and sports skills. For these children who come from impoverished homes, the opportunity to gain skills, have fun and develop their self-esteem has proved invaluable.</p> <p><u>The Community Support Programme</u> which was established in 2015 to offer one-off or short term support to families in crisis has undergone extensive review. Our thorough assessment of this programme has enabled us to understand that families who have benefitted from initiatives such as replacement rooves, pit latrines or medical intervention frequently require subsequent longer term intervention to enable them to become self-sufficient. Although this programme is not the main focus of our work, we are pleased to report that its flexible and individual approach continues to improve the lives of many families, especially the children.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p><u>Expenditure</u></p> <p>Yet again this year, over 95% of total expenditure has been on our Charitable Activities. The Trustees are proud of this achievement and recognise that this has been made possible mainly because there are no paid staff in the UK. All work in the UK is undertaken by the Trustees and volunteers.</p> <p>As explained in the above sections of this report we were not immune from the effects of the pandemic. Due to the Ugandan Government restrictions, some of our activities had to be suspended and our school was temporarily closed. With the gradual easing of these restrictions our programmes are being reintroduced and consequently our expenditure on Charitable Activities has increased as planned. £75.2K against £68.6K in 2021.</p> <p>An analysis of Charitable Activity is included in the accounts to aid transparency.</p> <p><u>Principal funding sources</u></p> <p>Total income increased marginally. To aid clarity, this year our accounts show Gift Aid receipts separately from Donations. £10.5K and £67.5K respectively, against a combined figure of £76.3K last year.</p> <p>The Trustees continue to make donations according to their personal circumstances and this year have collectively donated £3.7K.</p> <p>With the easing of UK Pandemic restrictions, we were able to reintroduce some fund raising activities which resulted in Fund Raising income up to £1.8K from £0.5K.</p> <p>Like everyone else in the UK, our supporters are affected by the increase in the cost of living. However, our supporters' base is very well spread and we are not reliant on any one donor or group to maintain income at an adequate level. Having said that we are mindful</p>
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		<p>that at the time this report is being prepared Ugandan inflation is some 10%, so as always, our programmes must be dependent upon sufficient funds being available.</p> <p>We continue to appreciate the prayers and financial support from all our supporters.</p> <p><u>Investment</u></p> <p>Funds are held in the UK until actually required in Uganda. Money not needed immediately is held in our UK Community Bank accounts or in short-term notice accounts with UK institutions, authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. These accounts are FSCS Eligible.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	During our meetings, we discuss the need for a Reserves Policy. Whilst we are well aware of Charity Commission guidance, we have decided against having such a policy at this time. We will keep this subject before us at future Trustees meetings but meanwhile believe the “amount of reserves held” figure is more than adequate based on our current and envisaged turnover.
Amount of reserves held	Para 1.22	£122K
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any	Para 1.46	

social investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	When we founded the charity in 2008, we established it as a Charitable Company. Since 10 May 2019 it has been a CIO.
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	As a CIO with effect from 10 May 2019. The Constitution is based on the Charity Commission Foundation Model
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected by invitation of existing trustees whenever a need arises. We currently have five Trustees although plan to increase this to 6 imminently. Four of these are founding trustees. All have visited Uganda and subscribe to the Statement of Faith*, as shown below.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		<p>*Statement of Faith</p> <p>We believe in ...</p> <ul style="list-style-type: none"> The one true God who lives

eternally in three persons – the Father, the Son and the Holy Spirit.

- **The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.**

- **The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God – fully trustworthy for faith and conduct.**

- **The dignity of all people, made male and female in God’s image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement.**

- **The incarnation of God’s eternal Son, the Lord Jesus Christ – born of the Virgin Mary, truly divine and truly human, yet without sin.**

- **The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.**

- **The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father and his reign and mediation as the only Saviour of the world.**

- **The justification of sinners solely by the grace of God through faith in Christ.**

- **The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.**

- **The church, the body of Christ both local and universal, the priesthood of all believers – given life by the Spirit and endowed with the Spirit’s gifts to worship God and proclaim the gospel, promoting justice and love.**

- **The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to**

		the lost, and establish a new heaven and new earth.
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Reference and administrative details

Charity name	Bridge of Hope Children's Ministry
Other name the charity uses	
Registered charity number	1126408
Charity's principal address	10, Government Row, Enfield, EN3 6JN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr G Skerratt			
2	Mrs B Skerratt	Chair		
3	Mr M Shennan			
4	Mrs M Wood			
5	Mrs L Murphy			
6				
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name	None.

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
	None.

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser Name Address

--	--	--

Name of chief executive or names of senior staff members (optional information)


--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)		g. V. Young
Full name(s)	GEOFFREY SKERRATT	JOAN YOUNG
Position (for example Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date 23-02-2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Bridge of Hope Children's Ministry

**On accounts for the year
ended**

30 June 2022

**Charity no
(if any)**

1126408

Set out on pages

15-17

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

D. Collins

Date:

14/02/23

Name:

Diane Collins

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

None

Address:

6 Elm Gardens

Enfield

EN2 0HS

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

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

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bridge of Hope Children's Ministry

T126403

Receipts and payments accounts

CC16a

For the period
from

July
2021

To

30 June
2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Voluntary Receipts (Donations)	67,710	-	-	67,710	76,276
Activities for Generating Funds	1,591	-	-	1,591	537
Interest	270	-	-	270	524
HMRC Gift Aid	10,489	-	-	10,489	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	80,060	-	-	80,060	77,337
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	80,060	-	-	80,060	77,337
A3 Payments					
Charitable Activities (See attached)	75,173	-	-	75,173	68,626
Costs of Generating Voluntary Receipts	884	-	-	884	656
Fundraising Costs	639	-	-	639	626
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	76,696	-	-	76,696	69,908
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	76,696	-	-	76,696	69,908
Net of receipts/(payments)	3,364	-	-	3,364	7,429
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	119,220	-	-	119,220	111,791
Cash funds this year end	122,584	-	-	122,584	119,220

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	27,584	-	
	Savings account - Instant Access	55,000	-	
	Savings account - Notice Required	40,000	-	
	Total cash funds	122,584	-	
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Estimated Gift Aid to be claimed	10,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
	We have given no guarantees		-	
	We have no debts outstanding		-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	<i>B. A. Skerratt</i>	BARBARA SKERRATT		23-02-2023
	<i>Lynn Murphy</i>	LYNN MURPHY		23.2.2023

Analysis of Charitable Activities Expenditure 2021			
	2022		2021
<u>Programme</u>	£ K		£ K
The Children's Village	15		14
The Child Sponsorship Programme	22		22
The Education Programme	15		12
The Protected Springs Programme	0		3
Bible Based Holiday Clubs	0		0
The Youth Sports Development Programme	0		0
The Community Support Programme	1		3
Community Support Building work	4		1
NGO Manager & Senior Staff wages	8		8
Administration in Uganda	3		3
Truck & Transportation	2		3
Trustees' Expenses	2		0
Cost of additional land	0		0
Other	3		0
TOTAL	75		69

BRIDGE OF HOPE CHILDRENS MINISTRY

England & Wales - Charity number 1126408

Accounts



Bridge of Hope Children's Ministry

Trustees Annual Report and Accounts

For the period 1 July 2020 30 June 2021

Charity number 1126408



Trustees' annual report for the period

From: 1 July 2020

To: 30 June 2021

Charity name: Bridge of Hope Children's Ministry

Charity registration number: 1126408

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>We are a Christian Charity committed to social justice and the provision of care to the most vulnerable children regardless of religion or social background.</p> <p>Our charity's prime purpose continues to be to benefit the public and advance the lives of children and young people by relieving the needs of those identified as suffering because of their youth, sickness, abandonment or financial hardship.</p> <p>These objectives are principally being achieved through the provision of support to help young people develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible adults.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our charitable activities to date have focussed on the provision of support to the many orphaned and abandoned children who live in extreme poverty in the district of Rukungiri, South West Uganda. Whilst our stated purposes, aims and objectives are not geographically restricted, we consider this area of Uganda will continue to be the focus of our activities for the foreseeable future. The prime objectives are to alleviate the problems associated with orphans and abandoned children being homeless or unable to access education, therefore leaving them vulnerable to emotional, physical and sexual abuse on the streets.</p>

		<p>The focus of our work:</p> <p><u>The Children's Village</u> - The provision of two "Family Style Homes" for homeless and abandoned children.</p> <p><u>The Child Sponsorship Programme</u> - The sponsorship of individual children who live in the community and are identified as being most in need.</p> <p><u>The Education Programme</u> - The provision of good quality Pre-School Nursery & Primary Education facilities and opportunities for students to progress to Senior School and Vocational Training.</p> <p><u>The Protected Springs Programme</u> - The provision of clean water to an acceptable level of purity.</p> <p><u>Bible Based Holiday Clubs</u> - The provision of two clubs run on separate sites during school holidays for children 6-18yrs.</p> <p><u>Youth Sports Development Programme</u> - The provision of sports activities to offer the poorest children the opportunity to gain skills.</p> <p><u>The Community Support Programme</u> - The provision of support for families in need; including crisis intervention.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that we have fully complied with section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	Our charity could not operate effectively without the significant but unmeasurable contribution made by a group of committed volunteers in the UK. Together with the Trustees they undertake the many tasks associated with day to day activities which would otherwise be undertaken by paid staff. We have no paid employees in the UK. In addition to individuals who launch fundraising initiatives, we have twelve

		<p>Advocates who meet regularly and arrange fund raising events and help to make people aware of the work the charity is doing. In this connection, we understand our responsibilities in respect of fundraising. Taking note of Charity Commission guidance “Charity Fundraising: a guide to Trustee Duties (CC20)”, we are satisfied that we comply with charity law and best practice. All events are overseen by trustees who personally are actively involved.</p> <p>Eleven of the Advocates and all of the trustees have been to Uganda and have funded their own visits to see the work first-hand and observe the development of the charity.</p> <p>To date 61 people have joined one of our Mission visits including many donors and sponsors. We aim to continue to offer this opportunity to people.</p> <p>A founding trustee, who discharges all book keeping duties, is assisted by a volunteer when preparing the year end accounts and claiming Gift Aid. Our unpaid Independent Examiner is also a volunteer and a supporter. She does not have a close relationship with any Trustee and is not involved in the day-to-day administration or decision making.</p>

Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Our charitable activities are delivered by an NGO which we formed specifically for that purpose. Two of the UK Trustees sit on the NGO board to help ensure decisions made in the UK are followed by the NGO Management Team and staff. Money is transferred from the UK to Uganda only when needed so the Trustees in the UK maintain personal control of funds as long as possible. Management Accounts prepared by our NGO Manager are sent to the UK monthly supported by copies of the NGO Bank Account Statements. Trustees check the original records during their visits. To further control funds the two UK Trustees who sit on the NGO board are also signatories on the NGO Bank Account.</p>
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		<p>We are aware of the ever-increasing incidences of fraud and appreciate we are not immune from the possibility of attack. Whilst no system is fool proof, we have a robust system of controlling expenditure and at our Trustee meetings in the UK we visit the topic regularly. We remain aware of the possibility of cyber-crime and whilst not complacent, have concluded that our present system limits our vulnerability.</p> <p><u>The Children's Village</u> continues to provide 24 orphaned or abandoned children with a secure and loving home. Many of these children would simply have died without the medical, emotional and nutritional care they receive in our two Family Style Homes. In November 2020 we were able to reunite one of our teenagers, who is an orphan, with her extended family. We will continue to monitor and support their reunification until we are sure she has settled well and completed her chosen Vocational Training.</p> <p>Due to the Covid 19 Pandemic, Uganda reacted quickly and the country was put in Lockdown in March 2020. Consequently all public places such as schools were closed. When restrictions were eased later in the year our staff continued to ensure that the children in our homes were kept safe and free from Corona Virus.</p> <p><u>The Child Sponsorship Programme</u> is currently supporting a further 148 children to live in the community. Many of these children are orphans living with elderly grandparents. Sponsorship improves their access to education, vocational training, nutritional food, sanitation programmes, and income generating activities. During our personal home visits we have observed families who were formerly robbed of all hope be empowered to reach their God given potential and enabled to transform their own lives. Bursaries have enabled children to progress to Secondary Education and Vocational training. Examples of this year's success of this programme are that one young person has successfully completed her Primary</p>
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	<p>Teacher Training, whilst three others gained qualifications in tailoring and another as a carpenter.</p> <p>Since the onset of Covid 19 our manger and staff in Uganda have remained very active in teaching the children and guardians about the need for essential hygiene practices and social distancing. This training continues and is achieved by meeting outdoors in groups of 10 in line with the government's guidelines. As food prices and shortages have escalated across the country our sponsored children all continue to receive food and soap to help them through this difficult time.</p> <p><u>The Education Programme</u> was developed to benefit over four hundred children, who prior to the Covid Pandemic attended the BOHCM Nursery & Primary School. Bursaries enable the poorest children to access this good quality education and no child is ever turned away due to lack of ability to pay school fees. We remain a non-profit making school. A free meal is given daily to every child, which not only improves their health but enhances their ability to concentrate and learn. Sadly many of the children do not know when they will next receive a meal. The teachers and support staff all report the benefits of having a permanent job and the positive impact this has on their ability to care for their own families. Furthermore, other opportunities for work become available for local builders and carpenters who are employed as needed.</p> <p>Unfortunately due to Covid 19 all schools in Uganda were closed in March 2020 and only partly re-opened later that year for older students in line with the Government Guidelines. This extended closure greatly affected the poorest children along with the teaching and support staff. BOHCM reacted quickly and we were able to provide food parcels to struggling families whilst the financial gifts of our faithful donors enabled us to continue to support our school staff.</p> <p><u>The Protected Springs Programme</u> increases each year and to date we have constructed 44 clean water facilities with</p>
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	<p>each one providing over 200 people with daily clean water. Access to clean water has not only improved general hygiene for these families but has significantly reduced water borne diseases thus decreasing infant mortality rates.</p> <p>In October 2020, despite the Covid restrictions, the local Government gave permission for BOHCM to construct further protected Springs for local communities. Recognition was given that people benefit greatly from clean, safe water and this would also reduce the need for them to travel long distances to collect their water.</p> <p><u>The Bible Based Holiday Clubs</u> which normally run for children aged 6 – 18yrs on two sites during school holidays, are sadly postponed due to Covid 19 and will only reopen when safe to do so. We look forward to a time when we can welcome over 400 children to each session and to meet the parents and guardians who are always eager to attend the final sessions and see what their children have been enjoying.</p> <p><u>The Youth Sports Development Programme</u> Due to the Covid 19 restrictions this programme is also on hold and we look forward to a time when we can welcome the children back on a Sunday afternoon to continue to develop many skills such as sharing, socialising, appropriate behaviour and sports skills. For these children who come from impoverished homes, the opportunity to gain skills, have fun and develop their self-esteem has proved invaluable.</p> <p><u>The Community Support Programme</u> which was established in 2015 to offer one-off or short term support to families in crisis has undergone extensive review. Our thorough assessment of this programme has enabled us to understand that families who have benefitted from initiatives such as replacement rooves, pit latrines or medical intervention frequently require subsequent longer term intervention to enable them to become self-sufficient. Although this programme is not the main focus of our work, we are pleased to report that its flexible and individual</p>
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		<p>approach continues to improve the lives of many families. Although Covid 19 has affected many of our programmes the local government gave permission for BOHCM to continue the construction of latrines for the poorest families. This reduced the need for families to share this facility with neighbours, thus improving sanitation. Our flexible programme approach also enabled us to continue to provide essential food parcels to some of the most vulnerable families.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	<p><u>Expenditure</u></p> <p>Once again this year over 95% of total expenditure has been on our Charitable Activities. The Trustees are proud of this achievement and recognise that this has been made possible mainly because there are no paid staff in the UK. All work in the UK is undertaken by the Trustees and volunteers.</p> <p>As explained in the above sections of this report we are not immune from the effects of the pandemic. Due to the Ugandan Government restrictions, some of our activities have had to be suspended and our school is temporarily closed. It follows that total expenditure is lower than budget with spending on our</p>
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	<p>Charitable Activities being £14K less than last year.</p> <p>As was to be expected, Trustees' travel costs are zero this year because they have not been allowed to visit Uganda. As this report is being prepared Uganda is on the UK "red" list of countries so it is not yet possible to say when these visits can resume. The Trustees continue to make donations according to their personal circumstances and this year have collectively donated £5K.</p> <p>An analysis of Charitable Activity is included in the accounts to aid transparency. The wage costs of our NGO Manager and senior staff have been itemised separately this year because their responsibilities involve all areas of activity</p> <p><u>Principal funding sources</u></p> <p>Income reduced to £77K this year, down by 10%. £4K of the reduction was because the pandemic restrictions in the UK meant we were unable to conduct most of our annual fundraising events.</p> <p>The other £4K reduction was in Voluntary Receipts. Income from our core supporters continued at much the same level and indeed some donors increased their giving. However, whenever we hold fundraising events, attendees frequently feel prompted to also make donations. As mentioned, this year fundraising events were virtually non-existent, so these donations did not materialise. Also, throughout much of the year our Trustees were not allowed to address groups of supporters, when some of those present are moved to make one-off donations.</p> <p>Whilst not complacent, our supporters' base is very well spread and we are not reliant on any one donor or group to maintain income at an adequate level.</p> <p>We continue to appreciate the prayers and financial support from all our supporters, most of whom we believe will be able and willing to continue to provide sufficient funds to meet our budgeted Capital and Revenue costs.</p>
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		<p><u>Investment</u></p> <p>Funds are held in the UK until actually required in Uganda. Money not needed immediately is held in our UK Community Bank accounts or in short-term notice accounts with UK institutions, authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. These accounts are FSCS Eligible.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>During our meetings, we discuss the need for a Reserves Policy. Whilst we are well aware of Charity Commission guidance and understand the potential benefits, we have decided against having such a policy at this time. We will keep this subject before us at future Trustees meetings but meanwhile believe the “amount of reserves held” figure is more than adequate based on our current and envisaged turnover.</p>
Amount of reserves held	Para 1.22	£119K
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	When we founded the charity in 2008, we established it as a Charitable Company. Since 10 May 2019 it has been a CIO.
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	As a CIO with effect from 10 May 2019. The Constitution is based on the Charity Commission Foundation Model
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected by invitation of existing trustees whenever a need arises. We currently have five Trustees which we judge to be the correct number for our size and complexity. Four of these are founding trustees. They have all visited Uganda and subscribe to the Statement of Faith*, as shown below.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		<p>*Statement of Faith</p> <p>We believe in ...</p> <ul style="list-style-type: none"> • The one true God who lives eternally in three persons – the Father, the Son and the Holy Spirit. • The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world. • The divine inspiration and

	<p>supreme authority of the Old and New Testament Scriptures, which are the written Word of God – fully trustworthy for faith and conduct.</p> <ul style="list-style-type: none"> • The dignity of all people, made male and female in God’s image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement. • The incarnation of God’s eternal Son, the Lord Jesus Christ – born of the Virgin Mary, truly divine and truly human, yet without sin. • The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God. • The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father and his reign and mediation as the only Saviour of the world. • The justification of sinners solely by the grace of God through faith in Christ. • The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness. • The church, the body of Christ both local and universal, the priesthood of all believers – given life by the Spirit and endowed with the Spirit’s gifts to worship God and proclaim the gospel, promoting justice and love. • The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.
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Reference and administrative details

Charity name	Bridge of Hope Children’s Ministry
Other name the charity uses	

Registered charity number	1126408
Charity's principal address	10, Government Row, Enfield, EN3 6JN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr G Skerratt			
2	Mrs B Skerratt	Chair		
3	Mr M Shennan			
4	Mrs M Wood			
5	Mrs L Murphy			
6				
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name	None.

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
	None.

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

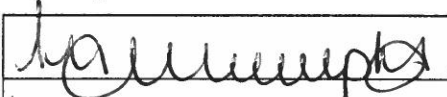
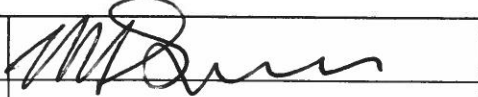
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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LYNN SUSAN MURPHY	MICHAEL ALBERT SHENNAN
Position (for example Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date 18. November 2021



**Report to the trustees/
members of**

Bridge of Hope Children's Ministry

**On accounts for the year
ended**

30 June 2021

**Charity no
(if any)**

1126408

Set out on pages

15-17

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2020

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

D. Collins

Date:

27/10/21

Name:

Diane Collins

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


None

Address:

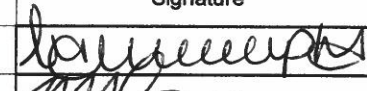

6 Elm Gardens

Enfield

EN2 0HS

	CHARITY COMMISSION FOR ENGLAND AND WALES	Bridge of Hope Children's Ministry		1126408		CC16a	
		Receipts and payments accounts					
		For the period from	1 July 2020	To	30 June 2021		
Section A Receipts and payments							
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year		
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £		
A1 Receipts							
Voluntary Receipts (Donations)	76,276	-	-	76,276	80,356		
Activities for Generating Funds	537	-	-	537	4,509		
Interest	524	-	-	524	854		
	-	-	-	-	-		
	-	-	-	-	-		
	-	-	-	-	-		
	-	-	-	-	-		
Sub total (Gross income for AR)	77,337	-	-	77,337	85,719		
A2 Asset and investment sales, (see table).							
	-	-	-	-	-		
	-	-	-	-	-		
Sub total	-	-	-	-	-		
Total receipts	77,337	-	-	77,337	85,719		
A3 Payments							
Charitable Activities (See attached)	68,626	-	-	68,626	82,530		
Costs of Generating Voluntary Receipts	656	-	-	656	669		
Fundraising Costs	626	-	-	626	1,063		
	-	-	-	-	-		
	-	-	-	-	-		
	-	-	-	-	-		
	-	-	-	-	-		
Sub total	69,908	-	-	69,908	84,262		
A4 Asset and investment purchases, (see table)							
	-	-	-	-	-		
	-	-	-	-	-		
Sub total	-	-	-	-	-		
Total payments	69,908	-	-	69,908	84,262		
Net of receipts/(payments)	7,429	-	-	7,429	1,457		
A5 Transfers between funds	-	-	-	-	-		
A6 Cash funds last year end	111,791	-	-	111,791	110,334		
Cash funds this year end	119,220	-	-	119,220	111,791		

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	24,220	-	
	Savings account - Instant Access	55,000	-	
	Savings account - Notice Required	40,000	-	
	Total cash funds	119,220	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets	Estimated Gift Aid to be claimed	10,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
	We have given no guarantees		-	
	We have no debts outstanding		-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		LYNN SUSAN MURRAY		18.11.2021
		MICHAEL ALBERT SHERMAN		18.11.2021

Analysis of Charitable Activities Expenditure 2021					
Programme	2021 £ K	2020 £ K	2020 figures (for comparison *) £ K		
The Children's Village	14	15	15		15
The Child Sponsorship Programme	22	22	22		22
The Education Programme	12	16	16		16
The Protected Springs Programme	3	2	2		2
Bible Based Holiday Clubs	0	2	2		2
The Youth Sports Development Programme	0	1	1		1
The Community Support Programme	3	11	11		3
Community Support Building work	1	2	2		2
NGO Manager & Senior Staff wages	8				8
Administration in Uganda	3	4	4		4
Truck & Transportation	3	3	3		3
Trustees' Expenses	0	1	1		1
Cost of additional land	0	2	2		2
Other	0	2	2		2
TOTAL	69	83	83		83
* See Annual Report					