

HELPING HANDS



1A Ridgehurst Avenue, Watford, WD25 7AZ
Telephone: 01923 675452 E-Mail: wrueachish@gmail.com

Trustee Annual Report (6th April
22/5th April 23

Charity registration number 1128856

Trustees:

Chair Pastor Roy Chisholm

Mrs Carmen Chisholm

Mrs Ann Gosling

Ms Elaine Brown

Mrs Chantal Lolos

Mrs Ethney Anderson

Trustees meet and respond to needs as they are received, based on our anticipated small donations.

Recruitment: People volunteer to assist and donate as we share stories about the need to help people in poverty.

Debts: We have no debts. We are a small outfit, and function within the limits of our small resources. Much sacrifice is made by all involved.

Helping Hands Mission Against Poverty is operated by a handful of individuals with a burden for people in extreme poverty. During the year under review three key team members have died. This has left us struggling. However, we have persevered and are trying to keep focusing on our goals of visiting and assisting poor communities in Jamaica and Kenya.

Jamaica: We collect and ship thousands of good quality clothes, shoes, food, medical supplies and crutches donated by Nuffield Foundation hospital. We ship these goods, travel and collect them and distribute to people in the poor communities.

We have provided building materials to poor families in need of accommodation:

We have provided crutches and other medical equipment donated by UK a hospital to hospitals in Jamaica.

Helping Hands Mission have financially assisted many unemployed who lost their jobs. Many were dismissed particularly through COVID period.

We have assisted families with funeral expenses.

We've shipped and donated a wheelchair to a disabled child in Jamaica. .

Assisted a young patient critically ill with Multiple Sclerosis to return to the UK.

Kenya: (a) We have funded poor students with tuition Fees,
Built or repaired 21 homes in villages, provided medical expenses to families, and send monthly donation for food to an orphanage.

Registered Charity No: 1128856

HELPING HANDS MISSION AGAINST POVERTY

**Reports and Financial Statements
Year ended: 5TH APRIL 2023**

HELPING HANDS MISSION AGAINST POVERTY
Reports and Financial Statements

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HELPING HANDS MISSION AGAINST POVERTY

Reports and Financial Statements

Legal and administrative information

Status

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Trustees and Management committee

PASTOR ROY CHISOLM - Chair
MRS CARMEN CHISOLM
MRS ANN GOSLING
MS ELAINE BROWN
MRS CHANTAL LOLOS

Registered office address

1A Ridgehurst Avenue, Watford WD25 7AZ

Registered charity number

1128856

Bankers

National Westminster Bank plc

HELPING HANDS MISSION AGAINST POVERTY

Reports and Financial Statements

Trustees report

The trustees present its annual report and the unaudited financial statements for the year ended 5TH APRIL 2023.

We are incredibly proud of the work that we have been able to accomplish in the reporting year in responding to the needs of individuals in alleviation of poverty, advancing education and relieving sickness of children and young adults in Africa and other third world countries in line with our values.

In the reporting year we have received donations of quality clothes, shoes , food and medical supplies and are grateful to our donors who have responded generously. We are incredibly proud of our volunteers who have worked tirelessly in collecting the various donations and sending them where they are needed.

In addition to this we received voluntary monetary donations which we have been able to distribute to those in need and supporting poor students with their tuition fees. We managed to also pay for the repair of 21 homes in villages in rural Kenya and provided medical expenses to families in those areas as well as donating food to orphanages there.

The charity continues to respond to needs as they arise. We are pleased to report that aid was shipped to Jamaica which included food, clothes, shoes, medical supplies including hospital equipment donated by Nuffield Foundation Hospital for which we are grateful. Poor families were in receipt of these items. The unemployed due to COVID were also assisted financially to survive and the sick were provided medical assistance.

In addition to this we are working on developing a website to publish the incredible reports of the impact the Charity is having in the areas it is working.

The Trustees have been encouraged by the generous support from members of the public who recognise the vision of Helping Hands Mission Against Poverty and the importance of supporting young people go through education as a way of eliminating poverty in their communities.

The chairperson would like to thank the trustees and volunteers who have worked tirelessly to ensure the charity continues to deliver on it's strategic goals.

HELPING HANDS MISSION AGAINST POVERTY

Reports and Financial Statements

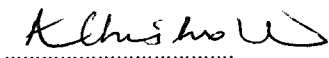
Charitable objectives

TO ADVANCE EDUCATION, RELIEVE POVERTY, PRESSURE AND PROTECT THE HEALTH AND RELIEVE SICKNESS OF THE CHILDREN AND YOUNG ADULTS LIVING IN AFRICA BY ANY CHARITABLE MEANS AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE

Responsibilities and basis of preparation of the report

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

Signed on behalf of the trustees



PASTOR ROY CHISOLM (Chair)

Date 14TH MARCH 2024

HELPING HANDS MISSION AGAINST POVERTY
Reports and Financial Statements

Independent Examiner's report to the Trustees
for the year ended 5TH APRIL 2023

I report on the accounts of the Charity for the year ended, which are set out on pages 4 to 7 of this report.

Respective responsibilities of trustees and examiner :

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act; to follow the procedures laid down in the general directions given by the Charity Commission under section 43(7)b of the 1993 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report :

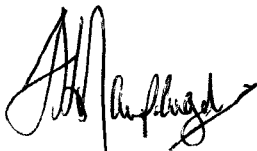
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement :

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Rejoice Kampengele ICPA, Cert CIB, DMS
Faire Accountancy Services
50 Northover Road
Bristol
BS9 3LJ

Date.....14TH MARCH 2024

HELPING HANDS MISSION AGAINST POVERTY
Reports and Financial Statements

Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 5TH APRIL 2023

| | Notes | Unrestricted Funds £ | Total Funds 2023 £ |
|--|-------|----------------------------|-----------------------------|
| Incoming Resources: | | | |
| Voluntary Donations | | 29,667 | 29,667 |
| Gift Aid Claims | | - | - |
| Building Fund | | - | - |
| Bank Interest Received | | - | - |
| Total Incoming resources | | <u>29,667</u> | <u>29,667</u> |
| Resources Expended: | | | |
| Resources Expended | 4 | 31,585 | 31,585 |
| Total Resources Expended | | <u>31,585</u> | <u>31,585</u> |
| Net Surplus / (Deficit) for the year | | (1,918) | (1,918.0) |
| Opening Funds | | 11,144 | 11,144 |
| Closing Funds | | <u>9,226</u> | <u>9,226</u> |
| No restricted funds at the end of the year | | | |

HELPING HANDS MISSION AGAINST POVERTY
Reports and Financial Statements

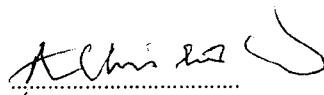
Balance Sheet as at 5TH APRIL 2023

| | | <u>2023</u> | <u>2022</u> |
|------------------------------|-------|---------------|---------------|
| | | £ | £ |
| | Notes | | |
| Fixed assets | | | |
| Furniture and Equipment | 2 | 2,340 | 2,925 |
| Current Assets | | | |
| Cash at the Bank and in Hand | | 9,603 | 11,144 |
| | | <u>9,603</u> | 11,144 |
| Less: Current Liabilities | 3 | - | - |
| | | 9,603 | 14,069 |
| | | <u>11,943</u> | <u>14,069</u> |

REPRESENTED BY:

| | | |
|--------------------|---------------|---------------|
| Unrestricted Funds | <u>11,943</u> | <u>14,069</u> |
| | <u>11,943</u> | <u>14,069</u> |

Signed on behalf of the trustees


 PASTOR ROY CHISOLM (Chair)

Date 14TH MARCH 2024

HELPING HANDS MISSION AGAINST POVERTY
Reports and Financial Statements
Notes forming part of the financial statements
for the year ended 5TH APRIL 2023

1. Accounting policies

- a) The financial statements have been prepared under the Statement of Recommended Practice - Accounting and Reporting by Charities, issued in March 2005 and follows the Charities (Accounts and Reports) Regulations 2008.
- b) Voluntary income is received by the way of individual donations . Donations received is included in full in the Statement of Financial Activities in the year in which they are received.
- c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
- d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:
 - Furniture & Equipment 20%
- e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- f) Restricted funds are to be used for specific purposes as laid down by the donor.

| 2. Tangible Fixed Assets | Furniture & Equipment | Total |
|---------------------------------|----------------------------------|---------------------|
| | £ | £ |
| Cost: | | |
| As at 5 April 2022 | 4570 | 4,570 |
| Addition | - | - |
| Disposal/Adjustment | - | - |
| As at 5 April 2023 | <u>4570</u> | <u>4,570</u> |
| Depreciation: | | |
| As at 5 April 2022 | 1645 | 1,645 |
| Charge | 585 | 585 |
| Disposal | - | - |
| As at 5 April 2023 | <u>2230</u> | <u>2,230</u> |
| Net Book Value: | | |
| As at 5 April 2023 | <u>2340</u> | <u>2,340</u> |

HELPING HANDS MISSION AGAINST POVERTY
Reports and Financial Statements
Notes forming part of the financial statements
for the year ended 5TH APRIL 2023

| | | |
|-----------|----------------------------|-------------|
| | | 2023 |
| 3. | Current Liabilities | £ |
| | Accruals | - |

| | | |
|----------|-------------------------------------|---------------|
| 4 | Resources Expended | 2023 |
| | | £ |
| | Tansportation & Distribution of Aid | 4,561 |
| | Education Assistance | 8,713 |
| | Accomodation Assistance | 16,226 |
| | Financial & Medical Assistance | 1,500 |
| | Depreciation | 585 |
| | | 31,585 |

Registered Charity No: 1128856

HELPING HANDS MISSION AGAINST POVERTY

**Reports and Financial Statements
Year ended: 5TH APRIL 2023**

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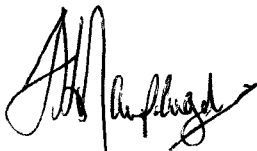
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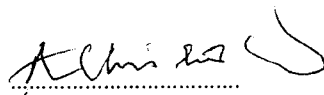
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