

# WORLD OF HOPE

England & Wales · Charity number 1129740

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">06085021</a>
Registered	2009-05-20
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	27 Felixstowe Road Abbey Wood London SE2 9QW
Phone	07776992138
Email	<a href="mailto:info@worldofhope.org.uk">info@worldofhope.org.uk</a>
Website	<a href="http://www.worldofhope.org.uk">www.worldofhope.org.uk</a>

## Activities

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**Objects:** 1 TO ACT AS A RESOURCE FOR YOUNG PEOPLE AGED BETWEEN 5 AND 21 YEARS LIVING IN THE UK BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS ADVANCING EDUCATION RELIEVING UNEMPLOYMENT PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS 2 THE ADVANCEMENT OF EDUCATION IN MATTERS SURROUNDING PARENTING, FAMILY LIFE AND RELATIONSHIPS WITH A VIEW TO ENRICHING FAMILY AND COMMUNITY LIFE IN THE UK

**Activities:** EDUCATIONAL TRIPS. WORK EXPERIENCE TO INCLUDE IN THE HOUSE OF PARLIAMENT SPECIAL INVITATION TO LUNCH IN THE HOUSE OF PARLIAMENT. GREENWICH BOROUGH Every TUESDAYS: IT & HOME WORK HELP GROUPS Every WEDNESDAYS: MUSIC WORK SHOP Every THURSDAYS: DRAMA WORKSHOP SOUTHWARK, LEWISHAM AND LAMBETH - OUTREACH, HOME VISIT, WORK EXPERIENCE, TRIPS, ADVOCATE AND MENTORING

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People

## Geography

- **Area of benefit:** UK
- Nigeria
- Bexley
- Croydon
- Greenwich
- Lambeth
- Lewisham
- Southwark

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,000	£31,500	-	-
2024-03-31	£92,940	£93,150	-	-
2023-02-28	£27,149	£26,644	-	-
2022-02-28	£12,420	£12,260	-	-
2021-02-28	£25,600	£16,815	-	-

## Trustees

Name	Role	Appointed
<b>PROF AMOS OLADIP FANIMO</b>	Chair	
SHEIDU OHIAFI		
Victoria Oluwables		2013-11-18
wonu Adelaja		2017-10-23

**WORLD OF HOPE**

England & Wales - Charity number 1129740

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# Accounts

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**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

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**MONDAY**



A17 \*AEIELM54\* #160  
29/12/2025  
COMPANIES HOUSE

**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**ADMINISTRATIVE/LEGAL INFORMATION**

**REGISTRATION DETAILS:**

WORLD OF HOPE  
is an incorporated organisation registered as a  
Company limited by guarantee in England and  
Wales - Company Number: 06085021

**GOVERNING DOCUMENT**

WORLD OF HOPE  
is an incorporated organisation governed  
by the Companies Act 1985 and 1989 and  
Memorandum and Articles of Association

**DIRECTORS/TRUSTEES**

Prof. Amos Fanimu.....Chairperson  
Sheidu Ohiafi.....Treasurer  
Victoria Oluwables .....Secretary

**REGISTERED OFFICE**

World of Hope  
27 Felixstowe Road  
London SE2 9QW

**BANKERS**

Barclays Bank Plc  
1 Church Hill Place  
London SE14 5HP

**INDEPENDENT EXAMINERS**

LVC UK Ltd  
50, Merlin Road  
Welling  
Kent DA16 2JP

**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2025**

The directors/trustees present their report and financial statements for the year ended 31 March 2025

**PRINCIPAL ACTIVITIES**

The objects of the WORLD OF HOPE are:

1. To act as a resource for young people aged between 5 and 25 years living in the UK, Africa and international by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

(a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;

(b) advancing education;

(c) relieving unemployment;

(d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

2. The advancement of education in matters surrounding parenting, family life and relationships with a view to enriching family and community life in the UK, Africa and international.


**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2025**

**STATEMENT OF DIRECTORS AND TRUSTEES RESPONSIBILITIES**

The Directors, who are also the trustees of the Company, are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company at the end of the year and of its financial activities during the year then ended. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

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

Signed..........Director  
Prof. Amos Fanimu

**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2025**

**FINANCIAL REVIEW**

The results of the year's operation are set out in the attached financial statements. The net movement in funds for the period was a surplus of £7,625.

The retained reserves at 31 March 2025 therefore amounted to £5,439. The activities during the year were funded from funds received during the period.

The retained reserves above are mainly from funds generated this 12 months period. The trustees have been aware of the need to comply with good practice guidelines on free reserves and WORLD OF HOPE policy is included in the notes to the accounts.

**RISK MANAGEMENT**

The trustees have examined the major risk which WORLD OF HOPE faces and believe that maintaining our free reserves at a reasonable level, combined with our annual review of the controls over key financial systems will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which we face and confirm that they have established systems to mitigate the significant risks.

**TANGIBLE FIXED ASSETS AND DEPRECIATION**

The Company keeps a register of fixed asset. Tangible fixed assets are stated at cost less 25% straight line depreciation as stated in the accounts.

**FUNDS AVAILABLE**

The present level of funding is adequate to support the continuation of the Company operations for the medium term, and the trustees consider the financial position of the Company to be satisfactory.

**VOLUNTEERS**

WORLD OF HOPE recognises the significant contributions made by volunteers.

**INDEPENDENT EXAMINER'S REPORT  
(A COMPANY LIMITED BY GUARANTEE)  
ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF  
WORLD OF HOPE  
FOR THE PERIOD ENDED 31 MARCH 2025**

The Financial Statements have been prepared under historical cost convention in accordance with applicable Accounting Standards and Reporting.

**Responsibilities of the Directors and Reporting Accountant**

As described on page 4 the company's directors are responsible for the preparation of the Financial Statements and they would consider that the company is exempt from an audit. It is my responsibility to carry out procedures designed to enable me to report my opinion.

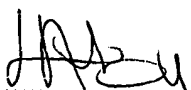
**Basis of Opinion:**

My work was conducted in accordance with the Statement of Financial Reporting Standards, and so my procedure consisted of comparing the financial statements with the accounting records kept by the company, and making such limited enquiries of the officers of the company as I considered necessary for the purposes of this report. These procedures provide only the assurance expressed in my opinion

**Opinion:**

In my opinion:

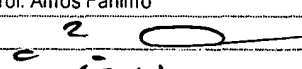
- A) The financial statements are in agreement with those accounting records kept by the company under section 477 of the Companies Act 2006;
- B) Having regard only to, and on the basis of the information contained in those accounting records:
  - a) The financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 476 of the Act: and
  - b) The Company satisfied the conditions for the exemption from an audit of the financial statements for the period specified in section 477 of the Act and did not, at any time within that period, fall within any of the categories of companies not entitled to exemption specified in section 477.

  
.....  
Lydia Abu: AAT  
Liberty Ventures & Consultancy UK Ltd  
50, Merlin Road  
Welling  
Kent DA16 2JP

Date: 26<sup>th</sup> December 2025

<b>WORLD OF HOPE</b>					
<b>FINANCIAL STATEMENTS</b>					
<b>FOR THE YEAR ENDED 31ST MARCH 2025</b>					
		Unrestricted	Restricted	2025	2024
<b>Incoming Resources</b>	Notes	Fund	Fund	Total	Total
		£	£		£
Donations		1,786	-	1,786	6,777
Lewisham Local			4,000	4,000	3,000
Caring Family			-	-	5,800
Southwark DV			-	-	3,000
Award for All - Living Crisis			-	-	74,355
Award for All - Cultural food & Advocacy			20,000	20,000	-
London Community Foundation			3,000	3,000	-
Bromley & Lewisham Sel Mind			10,000	10,000	-
<b>Total Incoming Resources</b>		<b>1,786</b>	<b>37,000</b>	<b>38,786</b>	<b>92,932</b>
<b>Resources Expended</b>					
Print, Post & Stationery		-	760	760	1,418
Telephone		-	481	481	1,799
Transport		-	1,923	1,923	1,684
Accountancy Costs		250	-	250	500
Refreshments and Cultural food		-	6,878	6,878	31,712
Hall Rental/Space Hiring		-	266	266	653
Trainers/Contractor etc		-	7,220	7,220	28,829
Project exps		-	10,308	10,308	12,375
Non-capitalised exps		-	-	-	325
Cleaning		-	-	-	108
Insurance		340	-	340	437
Building costs		-	-	-	8,244
Volunteers		-	892	892	523
Website & IT costs		-	60	60	313
Motor vehicle depreciation		1,000	-	1,000	1,000
Activity costs		-	749	749	3,195
		<b>1,590</b>	<b>29,537</b>	<b>31,127</b>	<b>93,115</b>
<b>Governance Cost</b>					
Legal exps		34	-	34	13
		<b>34</b>	<b>-</b>	<b>34</b>	<b>13</b>
<b>Total</b>		<b>1,624</b>	<b>29,537</b>	<b>31,161</b>	<b>93,128</b>

WORLD OF HOPE					
FINANCIAL STATEMENTS					
FOR THE YEAR ENDED 31ST MARCH 2025					
INCOMING RESOURCES	Unrestricted	Restricted	2025	2024	
	Fund	Fund	Total	Total	
<b>Incoming Resources From Generated Funds:</b>					
Voluntary Income	-	37,000	37,000	86,155	
Donations	1,786	-	1,786	6,777	
<b>Total Incoming Resources</b>	<b>1,786</b>	<b>37,000</b>	<b>38,786</b>	<b>92,932</b>	
<b>RESOURCES EXPENDED</b>					
Charitable Activities	1,590	29,537	31,127	93,115	
Governance Costs	34	-	34	13	
<b>Total Resources Expended</b>	<b>1,624</b>	<b>29,537</b>	<b>31,161</b>	<b>93,128</b>	
<b>Net Incoming Resources for the Period</b>	<b>162</b>	<b>7,463</b>	<b>7,625</b>	<b>-196</b>	
Transfer between funds	-	-	-	-	
Fund balances brought forward	5,277	3,000	8,277	8,473	
<b>Fund balances carried forward</b>	<b>5,439</b>	<b>10,463</b>	<b>15,902</b>	<b>8,277</b>	

<b>WORLD OF HOPE</b>				
<b>BALANCE SHEET</b>				
<b>FOR THE YEAR ENDED 31 MARCH 2025</b>				
		<b>2025</b>		<b>2024</b>
		<b>Total</b>		<b>Total</b>
	<b>Notes</b>	<b>£</b>		<b>£</b>
<b>Fixed Assets</b>	1	2,000		3,000
<b>Current Assets</b>				
Debtors		5,000		-
Cash at bank & in hand		10,779		5,527
		17,779		5,527
<b>Less Current Liabilities</b>				
Creditors due within one year		1,877		-
<b>Net Assets</b>		<b>15,902</b>		<b>5,527</b>
<b>Funds:</b>				
Unrestricted Funds		5,439		5,277
Restricted Funds		10,463		3,000
<b>Total funds</b>		<b>15,902</b>		<b>8,277</b>
Approved by the Management and signed on their behalf				
by ..... Chairperson				
Prof. Amos Fanimo				
				
..... Treasurer				
Sheidu Ohiafi				
on <u>23/12</u> ..... 2025				
<b>1 Tangible Fixed Assets</b>				
<b>Motor Vehicle</b>				
<b>Cost</b>				
At 1 April 2024				
£ 4,000				
Additions				
-				
At 31 March 2025				
2,000				
<b>Depreciation</b>				
At 1 April 2024				
1,000				
Charge for the period				
1,000				
At 31 March 2025				
2,000				
<b>Net Book Value</b>				
At 31 March 2025				
2,000				

**BALANCE SHEET (Continued)**

**As at 31 March 2025**

The directors who are also trustees consider that for the period ended 31 March 2025; the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain the audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements on pages 7-9 were approved by the board of directors on

23<sup>rd</sup> December 2025..... and signed on its behalf by



..... Director

Prof. Amos Fanimu

**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2025**

**1. Accounting policies**

**( a ) Basis of preparation**

- (i) These accounts are the Accounts of WORLD OF HOPE
- (ii) The accounts have been prepared on an accruals basis and include income and expenditure as they are earned or incurred, rather than as cash are received or paid.
- (iii) The recommendations of the Statement of Recommended Practice have been followed in the preparation of these accounts

**( b ) Fund Accounting**

- (i) The Company's general fund consists of funds, which the Company may use for its purposes at its discretion.
- (i) The Company's restricted funds are those where the donor has imposed restrictions on the use of the funds which are legally binding.

**( c ) Voluntary Income**

- (i) All voluntary income is included upon receipt.
- (ii) Grants receivable are credited to income immediately

**( d ) Investment Income**

Credit is taken for interest when the interest falls due for payment.

**( e ) Administration Expenditure**

Administration expenditure comprises costs incurred in running the Company. Where applicable, some of these costs have been treated as direct charitable expenditure.

**WORLD OF HOPE**

England & Wales - Charity number 1129740

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# Accounts

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**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE 13 MONTHS PERIOD ENDED 31 MARCH 2024**

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**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE 13 MONTHS PERIOD ENDED 31 MARCH 2024**

**ADMINISTRATIVE/LEGAL INFORMATION**

REGISTRATION DETAILS:	WORLD OF HOPE is an incorporated organisation registered as a Company limited by guarantee in England and Wales - Company Number: 06085021
GOVERNING DOCUMENT	WORLD OF HOPE is an incorporated organisation governed by the Companies Act 1985 and 1989 and Memorandum and Articles of Association
DIRECTORS/TRUSTEES	Prof. Amos Fanimu.....Chairperson Sheidu Ohiafi.....Treasurer Victoria Oluwables .....Secretary
REGISTERED OFFICE	World of Hope 27 Felixstowe Road London SE2 9QW
BANKERS	Barclays Bank Plc 1 Church Hill Place London SE14 5HP
INDEPENDENT EXAMINERS	LVC UK Ltd 50, Merlin Road Welling Kent DA16 2JP

**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE 13 MONTHS PERIOD ENDED 31 MARCH 2024**

The directors/trustees present their report and financial statements for the year ended 31 March 2024

**PRINCIPAL ACTIVITIES**

The objects of the WORLD OF HOPE are:

1. To act as a resource for young people aged between 5 and 25 years living in the UK, Africa and international by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

(a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;

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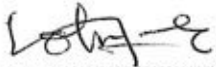
**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE 13 MONTHS PERIOD ENDED 31 MARCH 2024**

**STATEMENT OF DIRECTORS AND TRUSTEES RESPONSIBILITIES**

The Directors, who are also the trustees of the Company, are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company at the end of the year and of its financial activities during the year then ended. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

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

Sign..........Director  
Prof. Amos Fanimu

**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE 13 MONTHS PERIOD ENDED 31 MARCH 2024**

**FINANCIAL REVIEW**

The results of the year's operation are set out in the attached financial statements. The net movement in funds for the period was a deficit of (£196).

The retained reserves at 31 March 2024 therefore amounted to £5,527. The activities during the year were funded from fund received during the period.

The retained reserves above are mainly from funds generated this 13 months period. The trustees have been aware of the need to comply with good practice guidelines on free reserves and WORLD OF HOPE policy is included in the notes to the accounts.

**RISK MANAGEMENT**

The trustees have examined the major risk which WORLD OF HOPE faces and believe that maintaining our free reserves at a reasonable level, combined with our annual review of the controls over key financial systems will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which we face and confirm that they have established systems to mitigate the significant risks.

**TANGIBLE FIXED ASSETS**

The Company keeps a register of fixed asset.

**FUNDS AVAILABLE**

The present level of funding is adequate to support the continuation of the Company operations for the medium term, and the trustees consider the financial position of the Company to be satisfactory.

**VOLUNTEERS**

WORLD OF HOPE recognises the significant contributions made by volunteers.

**INDEPENDENT EXAMINER'S REPORT  
(A COMPANY LIMITED BY GUARANTEE)  
ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF  
WORLD OF HOPE  
FOR THE 13 MONTHS PERIOD ENDED 31 MARCH 2024**

The Financial Statements have been prepared under historical cost convention in accordance with applicable Accounting Standards and Reporting.

**Responsibilities of the Directors and Reporting Accountant**

As described on page 4 the company's directors are responsible for the preparation of the Financial Statements and they would consider that the company is exempt from an audit. It is my responsibility to carry out procedures designed to enable me to report my opinion.

**Basis of Opinion:**

My work was conducted in accordance with the Statement of Financial Reporting Standards, and so my procedure consisted of comparing the financial statements with the accounting records kept by the company, and making such limited enquiries of the officers of the company as I considered necessary for the purposes of this report. These procedures provide only the assurance expressed in my opinion

**Opinion:**

In my opinion:

- A) The financial statements are in agreement with those accounting records kept by the company under section 477 of the Companies Act 2006;
- B) Having regard only to, and on the basis of the information contained in those accounting records:
  - a) The financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 476 of the Act: and
  - b) The Company satisfied the conditions for the exemption from an audit of the financial statements for the period specified in section 477 of the Act and did not, at any time within that period, fall within any of the categories of companies not entitled to exemption specified in section 477.

  
.....  
Lydia Abu: AAT  
Liberty Ventures & Consultancy UK Ltd  
50, Merlin Road  
Welling  
Kent DA16 2JP


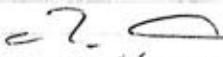
Date: 30<sup>th</sup> December 2024

**WORLD OF HOPE  
FINANCIAL STATEMENTS  
FOR THE 13 MONTHS PERIOD ENDED 31 MARCH 2024**

	Notes	Unrestricted Fund £	Restricted Fund £	2024 Total	2023 Total £
<b>Incoming Resources</b>					
Donations		6,777	-	6,777	2,714
Lewisham Local			3,000	3,000	635
Caring Family			5,800	5,800	-
Southwark DV			3,000	3,000	-
Award for All - Living Crisis			74,355	74,355	-
RB Greenwich			-	-	5,800
Southwark (SNB) - MOPAC			-	-	3,000
Award for All - Main grant			-	-	10,000
RB Greenwich Youth Mental Health			-	-	5,000
<b>Total Incoming Resources</b>		<b>6,777</b>	<b>86,155</b>	<b>92,932</b>	<b>27,149</b>
<b>Resources Expended</b>					
Print, Post & Stationery		134	1,284	1,418	994
Telephone		15	1,784	1,799	1,366
Transport		36	1,648	1,684	973
Accountancy Costs		250	250	500	250
Welfare costs		-	-	-	500
Refreshments and Cultural food		584	31,128	31,712	4,784
Hall Rental/Space Hiring		-	653	653	562
Trainers/Contractor etc		-	28,829	28,829	12,200
Project exps		-	12,375	12,375	-
Non-capitalised exps		-	325	325	-
Cleaning		-	108	108	-
Insurance		110	327	437	314
Building costs		-	8,244	8,244	-
Volunteers		34	489	523	30
Publicity/Exhibition		-	-	0	811
Website & IT costs		-	313	313	-
Motor vehicle depreciation		1,000	-	1,000	-
Activity costs		-	3,195	3,195	3,560
		<b>2,163</b>	<b>90,952</b>	<b>93,115</b>	<b>26,344</b>
<b>Governance Cost</b>					
Committee exps		-	-	-	300
Legal exps		13	-	13	-
Annual Report		-	-	-	-
		<b>13</b>	<b>-</b>	<b>13</b>	<b>300</b>
<b>Total</b>		<b>2,176</b>	<b>90,952</b>	<b>93,128</b>	<b>26,644</b>

<b>WORLD OF HOPE</b>				
<b>FINANCIAL STATEMENTS</b>				
<b>FOR THE 13 MONTHS PERIOD ENDED</b>				
<b>31 MARCH 2024</b>				
<b>INCOMING RESOURCES</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
	<b>Fund</b>	<b>Fund</b>	<b>Total</b>	<b>Total</b>
<b>Incoming Resources From Generated Funds:</b>				
Voluntary Income	-	86,155	86,155	24,435
Donations	6,777	-	6,777	2,714
<b>Total Incoming Resources</b>	<b>6,777</b>	<b>86,155</b>	<b>92,932</b>	<b>27,149</b>
<b>RESOURCES EXPENDED</b>				
Charitable Activities	2,163	90,952	93,115	26,344
Governance Costs	13.00	-	13.00	300
<b>Total Resources Expended</b>	<b>2,176</b>	<b>90,952</b>	<b>93,128</b>	<b>26,644</b>
<b>Net Incoming Resources for the Period</b>	<b>4,601</b>	<b>-4,797</b>	<b>-196</b>	<b>505</b>
Transfer between funds	5,433	-5,433	-	-
Fund balances brought forward	-4,757	13,230	8,473	7,968
<b>Fund balances carried forward</b>	<b>5,277</b>	<b>3,000</b>	<b>8,277</b>	<b>8,473</b>

**WORLD OF HOPE**  
**BALANCE SHEET FOR THE 13 MONTHS PERIOD ENDED 31 MARCH 2024**

	Notes	2024 Total £	2023 Total £
<b>Fixed Assets</b>	1	3,000	-
<b>Current Assets</b>			
Debtors		-	-
Cash at Bank & in Hand		5,527	8,473
		-	-
		8,527	8,473
<b>Less Current Liabilities</b>			
Creditors due within one year		250	-
<b>Net Assets</b>		<b>8,277</b>	<b>8,473</b>
<b>Funds:</b>			
Unrestricted Funds		5,277	-4,757
Restricted Funds		3,000	13,230
<b>Total funds</b>		<b>8,277</b>	<b>8,473</b>
Approved by the Management and signed on their behalf			
by 	Chairperson		
Prof. Amos Fanim			
	Treasurer	<b>1 Tangible Fixed Assets</b>	<b>Motor Vehicle</b>
Sheidu Ohiafi		<b>Cost</b>	£
on <u>28/12</u> 2024		At 1 March 2023	-
		Additions	4,000
		At 31 March 2024	<u>4,000</u>
		<b>Depreciation</b>	
		At 1 March 2023	-
		charge for the period	1,000
		At 31 March 2024	<u>1,000</u>
		<b>Net Book Value</b>	
		At 31 March 2024	3,000

**BALANCE SHEET (Continued)**

**As at 31 March 2024**


The directors who are also trustees consider that for the period ended 31 March 2024; the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain the audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements on pages 7-9 were approved by the board of directors on

.....<sup>28/12/24</sup>.....and signed on its behalf by

Sign..........Director  
Prof. Amos Fanimu

**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE 13 MONTHS PERIOD ENDED 31 MARCH 2024**

**1. Accounting policies**

**( a ) Basis of preparation**

- (i) These accounts are the Accounts of WORLD OF HOPE
- (ii) The accounts have been prepared on an accruals basis and include income and expenditure as they are earned or incurred, rather than as cash are received or paid.
- (iii) The recommendations of the Statement of Recommended Practice have been followed in the preparation of these accounts

**( b ) Fund Accounting**

- (i) The Company's general fund consists of funds, which the Company may use for its purposes at its discretion.
- (i) The Company's restricted funds are those where the donor has imposed restrictions on the use of the funds which are legally binding.

**( c ) Voluntary Income**

- (i) All voluntary income is included upon receipt.
- (ii) Grants receivable are credited to income immediately

**( d ) Investment Income**

Credit is taken for interest when the interest falls due for payment.

**( e ) Administration Expenditure**

Administration expenditure comprises costs incurred in running the Company. Where applicable, some of these costs have been treated as direct charitable expenditure.

**(f) Change of Financial Year end**

The trustees have decided to change the accounting year end to March hence the 13 months financial statements. This is to bring us in line with the requirements of our funders and their accounting year.

**WORLD OF HOPE**

England & Wales - Charity number 1129740

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# Accounts

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**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Notes to the Accounts</b>	<b>11</b>

**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**ADMINISTRATIVE/LEGAL INFORMATION**

REGISTRATION DETAILS:	WORLD OF HOPE is an incorporated organisation registered as a Company limited by guarantee in England and Wales - Company Number: 06085021
GOVERNING DOCUMENT	WORLD OF HOPE is an incorporated organisation governed by the Companies Act 1985 and 1989 and Memorandum and Articles of Association
DIRECTORS/TRUSTEES	Prof. Amos Fanimu.....Chairperson Sheidu Ohiafi.....Treasurer Victoria Oluwables .....Secretary
REGISTERED OFFICE	World of Hope 27 Felixstowe Road London SE2 9QW
BANKERS	Barclays Bank Plc 1 Church Hill Place London SE14 5HP
INDEPENDENT EXAMINERS	LVC UK Ltd 50, Merlin Road Welling Kent DA16 2JP

**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
REPORT OF THE MANAGEMENT COMMITTEE  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

The directors/trustees present their report and financial statements for the year ended 28 February 2023

**PRINCIPAL ACTIVITIES**

The objects of the WORLD OF HOPE are:

1. To act as a resource for young people aged between 5 and 25 years living in the UK, Africa and international by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

(a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;

(b) advancing education;

(c) relieving unemployment;

(d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

2. The advancement of education in matters surrounding parenting, family life and relationships with a view to enriching family and community life in the UK, Africa and international.


**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
REPORT OF THE DIRECTORS/TRUSTEES  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**STATEMENT OF DIRECTORS AND TRUSTEES RESPONSIBILITIES**

The Directors, who are also the trustees of the Company, are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company at the end of the year and of its financial activities during the year then ended. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

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

Signed..........Director  
Prof. Amos Fanimu

**WORLD OF HOPE  
REPORT OF THE DIRECTORS/TRUSTEES  
YEAR ENDED 28TH FEBRUARY 2023**

**FINANCIAL REVIEW**

The results of the year's operation are set out in the attached financial statements. The net movement in funds for the year was a surplus of £505.

The retained reserves at 28 February 2023 therefore amounted to £8,473. The activities during the year were funded from fund received during the year.

The retained reserves above are mainly from funds generated this accounting year. The trustees have been aware of the need to comply with good practice guidelines on free reserves and WORLD OF HOPE policy is included in the notes to the accounts.

**RISK MANAGEMENT**

The trustees have examined the major risk which WORLD OF HOPE faces and believe that maintaining our free reserves at a reasonable level, combined with our annual review of the controls over key financial systems will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which we face and confirm that they have established systems to mitigate the significant risks.

**TANGIBLE FIXED ASSETS**

The Company keeps a register of fixed assets

**FUNDS AVAILABLE**

The present level of funding is adequate to support the continuation of the Company operations for the medium term, and the trustees consider the financial position of the Company to be satisfactory.

**VOLUNTEERS**

WORLD OF HOPE recognises the significant contributions made by volunteers.

**INDEPENDENT EXAMINER'S REPORT  
(A COMPANY LIMITED BY GUARANTEE)  
ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF  
WORLD OF HOPE  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

The Financial Statements have been prepared under historical cost convention in accordance with applicable Accounting Standards and Reporting.

**Responsibilities of the Directors and Reporting Accountant**

As described on page 4 the company's directors are responsible for the preparation of the Financial Statements and they would consider that the company is exempt from an audit. It is my responsibility to carry out procedures designed to enable me to report my opinion.

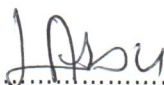
**Basis of Opinion:**

My work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so my procedure consisted of comparing the financial statements with the accounting records kept by the company, and making such limited enquiries of the officers of the company as I considered necessary for the purposes of this report. These procedures provide only the assurance expressed in my opinion

**Opinion:**

In my opinion:

- A) The financial statements are in agreement with those accounting records kept by the company under section 477 of the Companies Act 2006;
- B) Having regard only to, and on the basis of the information contained in those accounting records:
  - a) The financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 476 of the Act: and
  - b) The Company satisfied the conditions for the exemption from an audit of the financial statements for the period specified in section 477 of the Act and did not, at any time within that period, fall within any of the categories of companies not entitled to exemption specified in section 477.



.....  
Lydia Abu: AAT  
Liberty Ventures & Consultancy UK Ltd  
50, Merlin Road  
Welling  
Kent DA16 2JP

Date: 22<sup>nd</sup> November 2023

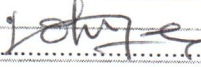

**WORLD OF HOPE  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2023**

<b>Incoming Resources</b>	<b>Notes</b>	<b>Unrestricted Fund £</b>	<b>Restricted Fund £</b>	<b>2023 Total</b>	<b>2022 Total £</b>
Donations		2,714	0	2,714	375
RB Greenwich			5,800	5,800	0
Southwark (SNB) - MOPAC			3,000	3,000	0
Award for All - Main grant			10,000	10,000	0
RB Greenwich Youth Mental Health			5,000	5,000	0
Lewisham Local			635	635	0
FoodBank-Donations; Greenwich Council & GCDA		0		0	5,046
Building work-Donations; Greenwich Council & GCDA		0		0	6,997
Parental Training/ Mentoring - Haringey Council		0		0	0
<b>Total Incoming Resources</b>		<b>2,714</b>	<b>24,435</b>	<b>27,149</b>	<b>12,418</b>
<b>Resources Expended</b>					
Print, Post & Stationery		30	964	994	159
Telephone		363	1,003	1,366	10
Transport		664	309	973	341
Accountancy Costs		250	0	250	250
Welfare		500	0	500	0
Refreshments and Food		2,471	2,313	4,784	4,230
Hall Rental/Space Hiring		0	562	562	0
Trainer/Contractor		678	11,522	12,200	0
Cleaning		0	0	0	249
Insurance		314	0	314	0
Building costs		0	0	0	6,997
Volunteers		20	10	30	0
Publicity/Exhibition		118	693	811	0
Activities and IT costs		2,138	1,422	3,560	16
		<b>7,546</b>	<b>18,798</b>	<b>26,344</b>	<b>12,253</b>
<b>Governance Cost</b>					
Committee Expenses		300	0	300	0
Annual Report		0	0	0	0
		<b>300</b>	<b>0</b>	<b>300</b>	<b>0</b>
<b>Total</b>		<b>7,846</b>	<b>18,798</b>	<b>26,644</b>	<b>12,253</b>

**WORLD OF HOPE  
FINANCIAL STATEMENTS  
YEAR ENDED 28 FEBRUARY 2023**

<b>INCOMING RESOURCES</b>	<b>Unrestricted Fund</b>	<b>Restricted Fund</b>	<b>2,023 Total</b>	<b>2,022 Total</b>
<b>Incoming Resources From Generated Funds:</b>				
Voluntary Income	0	24,435	24,435	12,043
Donations	2,714	0	2,714	375
Other Income	0	0	0	0
<b>Total Incoming Resources</b>	<b>2,714</b>	<b>24,435</b>	<b>27,149</b>	<b>12,418</b>
<b>RESOURCES EXPENDED</b>				
Charitable Activities	7,546	18,798	26,344	12,253
Governance Costs	300	0	300	0
<b>Total Resources Expended</b>	<b>7,846</b>	<b>18,798</b>	<b>26,644</b>	<b>12,253</b>
<b>Net Incoming Resources for the Year</b>	<b>-5,132</b>	<b>5,637</b>	<b>505</b>	<b>165</b>
			0	0
Prior Year Adjustment	0	0	0	0
Transfer between funds	0	0	0	0
Fund balances brought forward	375	7,593	7,968	0
<b>Fund balances carried forward</b>	<b>-4,757</b>	<b>13,230</b>	<b>8,473</b>	<b>165</b>

**WORLD OF HOPE**  
**BALANCE SHEET AS AT 28 FEBRUARY 2023**

	2023	2022
	Total	Total
Notes	£	£
<b>Fixed Assets</b>	0	0
	0	0
<b>Current Assets</b>	0	0
Debtors	0	0
Cash at Bank & in Hand	8,473	7,968
	0	0
	<b>8,473</b>	<b>7,968</b>
<b>Less Current Liabilities</b>		
Creditors due within one year	0	0
	<b>8,473</b>	<b>7,968</b>
<b>Funds:</b>		
Unrestricted Funds	-4,757	0
Restricted Funds	13,230	165
	<b>8,473</b>	<b>165</b>
Approved by the Management and signed on their behalf		
by 		
Prof. Amos Fanimo	Chairperson	
		
Sheidu Ohiafi	Treasurer	
on <u>21/11</u> 2023		

**BALANCE SHEET (Continued)**

**As at 28<sup>th</sup> February 2023**

The directors who are also trustees

es consider that for the period ended 28th February 2023; the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain the audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements on pages 6-9 were approved by the board of directors on

21/11/23

.....and signed on its behalf by



.....Director

Prof. Amos Fanimio

**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2023**

**1. Accounting policies**

**( a ) Basis of preparation**

- (i) These accounts are the Accounts of WORLD OF HOPE
- (ii) The accounts have been prepared on an accruals basis and include income and expenditure as they are earned or incurred, rather than as cash are received or paid.
- (iii) The recommendations of the Statement of Recommended Practice have been followed in the preparation of these accounts

**( b ) Fund Accounting**

- (i) The Company's general fund consists of funds, which the Company may use for its purposes at its discretion.
- (i) The Company's restricted funds are those where the donor has imposed restrictions on the use of the funds which are legally binding.

**( c ) Voluntary Income**

- (i) All voluntary income is included upon receipt.
- (ii) Grants receivable are credited to income immediately

**( d ) Investment Income**

Credit is taken for interest when the interest falls due for payment.

**( e ) Administration Expenditure**

Administration expenditure comprises costs incurred in running the Company. Where applicable, some of these costs have been treated as direct charitable expenditure.

**WORLD OF HOPE**

England & Wales - Charity number 1129740

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# Accounts

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**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2020**

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**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2020**

**ADMINISTRATIVE/LEGAL INFORMATION**

**REGISTRATION DETAILS:**

WORLD OF HOPE  
is an incorporated organisation registered as a  
Company limited by guarantee in England and  
Wales - Company Number: 06085021

**GOVERNING DOCUMENT**

WORLD OF HOPE  
is an incorporated organisation governed by  
the Companies Act 1985 and 1989 and  
Memorandum and Articles of Association

**DIRECTORS/TRUSTEES**

Prof. Amos Fanimu.....Chairperson  
Sheidu Ohiafi.....Treasurer  
Victoria Oluwables .....Secretary

**REGISTERED OFFICE**

World of Hope  
27 Felixstowe Road  
London SE2 9QW

**BANKERS**

Barclays Bank Plc  
1 Church Hill Place  
London SE14 5HP

**INDEPENDENT EXAMINERS**

LVC UK Ltd  
50, Merlin Road  
Welling  
Kent DA16 2JP

**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
REPORT OF THE MANAGEMENT COMMITTEE  
FOR THE YEAR ENDED 28 FEBRUARY 2020**

The directors/trustees present their report and financial statements for the year ended 28 February 2020.

**PRINCIPAL ACTIVITIES**

The objects of the WORLD OF HOPE are:

1. To act as a resource for young people aged between 5 and 25 years living in the UK, Africa and international by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

(a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;

(b) advancing education;

(c) relieving unemployment;

(d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

2. The advancement of education in matters surrounding parenting, family life and relationships with a view to enriching family and community life in the UK, Africa and international.

**WORLD OF HOPE  
(A COMPANY LIMITED BY GUARANTEE)  
REPORT OF THE DIRECTORS/TRUSTEES  
FOR THE YEAR ENDED 28 FEBRUARY 2020**

**STATEMENT OF DIRECTORS AND TRUSTEES RESPONSIBILITIES**

The Directors, who are also the trustees of the Company, are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company at the end of the year and of its financial activities during the year then ended. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

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

Sign..........Director  
Prof. Amos Fanimu

**WORLD OF HOPE  
REPORT OF THE DIRECTORS/TRUSTEES  
YEAR ENDED 28TH FEBRUARY 2020**

**FINANCIAL REVIEW**

The results of the year's operation are set out in the attached financial statements. The net movement in funds for the year was a deficit of £975 before adding a fund balance of £4,442 from the previous year.

The retained reserves at 28 February 2019 therefore amounted to £3,467. The activities during the year were mainly funded from fund received during the year.

The retained reserves above are mainly from restricted funds brought forward from the previous year. The trustees have been aware of the need to comply with good practice guidelines on free reserves and WORLD OF HOPE policy is included in the notes to the accounts.

**RISK MANAGEMENT**

The trustees have examined the major risk which WORLD OF HOPE faces and believe that maintaining our free reserves at a reasonable level, combined with our annual review of the controls over key financial systems will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which we face and confirm that they have established systems to mitigate the significant risks.

**TANGIBLE FIXED ASSETS**

The Company keeps a register of fixed assets

**FUNDS AVAILABLE**

The present level of funding is adequate to support the continuation of the Company operations for the medium term, and the trustees consider the financial position of the Company to be satisfactory.

**VOLUNTEERS**

WORLD OF HOPE recognises the significant contributions made by volunteers.

**ACCOUNTANT'S REPORT  
(A COMPANY LIMITED BY GUARANTEE)  
ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF  
WORLD OF HOPE  
FOR THE YEAR ENDED 28 FEBRUARY 2020**

The Financial Statements have been prepared under historical cost convention in accordance with applicable Accounting Standards and Reporting.

**Responsibilities of the Directors and Reporting Accountant**

As described on page 4 the company's directors are responsible for the preparation of the Financial Statements and they would consider that the company is exempt from an audit. It is my responsibility to carry out procedures designed to enable me to report my opinion.


**Basis of Opinion:**

My work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so my procedure consisted of comparing the financial statements with the accounting records kept by the company, and making such limited enquiries of the officers of the company as I considered necessary for the purposes of this report. These procedures provide only the assurance expressed in my opinion

**Opinion:**

In my opinion:

- A) The financial statements are in agreement with those accounting records kept by the company under section 477 of the Companies Act 2006;
- B) Having regard only to, and on the basis of the information contained in those accounting records:
  - a) The financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 476 of the Act: and
  - b) The Company satisfied the conditions for the exemption from an audit of the financial statements for the period specified in section 477 of the Act and did not, at any time within that period, fall within any of the categories of companies not entitled to exemption specified in section 477.

  
.....  
Lawrence Abu: ACIB, CIPFA  
Liberty Ventures & Consultancy UK Ltd  
50, Merlin Road  
Welling  
Kent DA16 2JP

Date 22nd February 2020.

**WORLD OF HOPE  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2020**

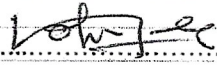
Incoming Resources	Notes	Unrestricted Fund £	Restricted Fund £	2020 Total	2019 Total £
Lewisham SNB - MOPAC		0	3,340	3,340	3,340
Southwark, SNB -MOPAC		0	5,884	5,884	6,000
Greenwich Social Services-Purchase		0	0	0	900
Greenwich Council Abbeywood Panel fund		0	3,075	3,075	0
Nigerian Ophanage Project		0	520	520	1,230
Bexley Social Services- Grant		0	26,404	26,404	44,388
Nigerian High Commision Event		0	0	0	588
Rotary -Woolwich		0	2,500	2,500	0
General Sales		1,184	0	1,184	6,225
<b>Total Incoming Resources</b>		<b>1,184</b>	<b>41,723</b>	<b>42,906</b>	<b>62,671</b>
<b>Resources Expended</b>					
Print, Post & Stationery		657	202	859	2,321
Telephone		74	353	427	730
Transport		40	685	725	666
Equipment		0	3,085	3,085	0
Refreshment and Food		265	1,658	1,923	4,052
Hall Rental/Space Hiring		0	4,791	4,791	5,392
Trainer/Contractor		0	27,110	27,110	45,400
DBS		0	0	0	0
Insurance		0	266	266	266
Activities		145	1,737	1,882	5,300
		<b>1,181</b>	<b>39,887</b>	<b>41,068</b>	<b>64,127</b>
<b>Governance Cost</b>					
Committee Expences		0	0	0	0
Annual Report		0	0	0	0
		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total</b>		<b>1,181</b>	<b>39,887</b>	<b>41,068</b>	<b>64,127</b>


<b>WORLD OF HOPE</b>					
<b>FINANCIAL STATEMENTS</b>					
<b>YEAR ENDED 28 FEBRUARY 2020</b>					
<b>INCOMING RESOURCES</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2,020</b>	<b>2,019</b>	
	<b>Fund</b>	<b>Fund</b>	<b>Total</b>	<b>Total</b>	
<b>Incoming Resources From Generated Funds:</b>					
Voluntary Income	0	41,723	41,723	56,446	
Other Income	1,184	0	1,184	6,706	
<b>Total Incoming Resources</b>	<b>1,184</b>	<b>41,723</b>	<b>42,906</b>	<b>63,152</b>	
<b>RESOURCES EXPENDED</b>					
Charitable Activities	1,181	39,887	41,068	64,127	
Governance Costs	0	0	0	0	
<b>Total Resources Expended</b>	<b>1,181</b>	<b>39,887</b>	<b>41,068</b>	<b>64,127</b>	
<b>Net Incoming Resources for the Year</b>	<b>3</b>	<b>1,836</b>	<b>1,838</b>	<b>-975</b>	
			0		
Prior Year Adjustment	0	-4,906	-4,906	0	
Transfer between funds	0	0	0	0	
Fund balances brought forward	-42	3,509	3,467	4,442	
			0		
<b>Fund balances carried forward</b>	<b>-39</b>	<b>439</b>	<b>399</b>	<b>3,467</b>	

**WORLD OF HOPE  
BALANCE SHEET AS AT 28 FEBRUARY 2020**

	2020 Total	2019 Total
Notes	£	£
<b>Fixed Assets</b>	0	0
	0	
<b>Current Assets</b>	0	
Debtors	0	0
Cash at Bank & in Hand	399	3,467
	0	
	<u>399</u>	<u>3,467</u>
<b>Less Current Liabilities</b>		
Creditors due within one year	0	0
	<u>399</u>	<u>3,467</u>
<b>Funds:</b>		
Unrestricted Funds	-39	-42
Restricted Funds	439	3,509
	<u>399</u>	<u>3,467</u>

Approved by the Management and signed on their behalf

by  ..... Chairperson  
Prof. Amos Fanim

 ..... Treasurer  
Sheidu Ohiafi

on ..... 4/3/2021 ..... 2020-

**BALANCE SHEET (Continued)**

**As at 28<sup>th</sup> February 2020**

The directors who are also trustees consider that for the period ended 28th February 2019; the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain the audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements on pages 6-9 were approved by the board of directors on

.....and signed on its behalf by

Sign..........Director  
Prof. Amos Fanim