

HOPE ALIVE TRUST Registered Number 07262714**Statement of Financial Position as at 31st May 2021**

	2021	2020
	£	£
Fixed Assets	67,465	69,392
Current Assets	37,445	15,568
Net Assets:	104,910	84,960
Less: Current Liabilities	0	0
Total assets less current liabilities	104,910	84,960

Total net assets (liabilities)	104,910	84,960
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Reserves	104,910	84,960
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For the year ending 31 May 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 January 2021

And signed on their behalf by:

ADEBAYO ADEMUYIWA DA'COSTA, Director

JOYCE OLUKEMI DA'COSTA, Director

HOPE ALIVE TRUST - Trustees' Annual Report**May-21**

Charity Name: HOPE ALIVE TRUST

Charity Registration Number: 1137826

Address: Chatham, Kent.

Trustees:

Adebayo Da'Costa

Joyce Da'Costa

Olayinka Shittu

John Foye

Victor Anota

Olufemi Awolaye

Foluso Owolaye

Wole Oke

Abayomi Adegbite

THE MISSION STATEMENT		
Hope Alive Trust aims to practically share God's undying love with the world, as such raising the hope of those who are vulnerable, and inspiring others with this love.		
THE VISION		
Job 17:15 – "Where then is my hope? As for my hope, who can see it?" (NKJV) Luke 14:12-14 – "Then He also said to him who invited Him, "When you give a dinner or a supper, do not ask your friends, your brothers, your relatives, nor rich neighbours, lest they also invite you back, and you be repaid. But when you give a feast, invite the poor, the maimed, the lame, the blind. And you will be blessed, because they cannot repay you; for you shall be repaid at the resurrection of the just."" (NKJV)		
Job 14:14 – "If a man dies, shall he live again? All the days of my hard service I will wait, till my change comes." (NKJV)		
Our passion is to help make hope seen and make dreams real in any way we can, no matter how little it may seem, in the lives of those who have been browbeaten and made vulnerable by life's harsh circumstances mainly in the UK and Africa (as stated in the objects of the Charity). We aim to accomplish this by:		
<ul style="list-style-type: none"> • Organising medical missionary and mission trips. • Helping to set-up and equip orphanages. • Helping to construct water bore-holes for communities which lack clean water. • Setting up and equipping basic health clinics for communities which do not have access to medical care. • Giving to meet individual's dire needs. ('Dire needs' may be expenditure arising from illness, accident, emergency or family difficulties, unexpected living expenses e.g. exceptional need for equipment, exceptional educational expenses) • And other means by which God shall enable us. 		
Trustees are chosen based on the Christian faith and integrity.		
The regular annual HAT word and prayer retreat was placed on hold in 2021 because of the Covid-19 pandemic		
The annual HAT mission trip to Nigeria which would have occurred in April 2021 was also cancelled because of the covid-19 pandemic. However, there was palliative distribution of foodstuff to the less privileged from HAT by HAT volunteers on ground		
The annual charity walk was organised in May 2021, despite the covid-19 pandemic. Each participant walked in their locality and joined on a zoom call. It was very successful.		
Instead of the usual visit to the elderly home in Chatham during the Christmas 2020 season by HAT members, Christmas gifts were delivered to their door, to avoid contact because of the covid-19 pandemic.		
Food donation was also made to Medway food bank during the Christmas 2020 season.		
The regular monthly prayer meetings were held throughout the year, which enabled the group to fellowship together and pray over issues. This was however held virtually because of covid restriction rules in place.		

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

HOPE ALIVE TRUST

On accounts for the year
ended

31/05/2021

Charity no
(if any)

1137826

Set out on pages

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Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2020.

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement


The charity's gross income exceeded £25,000 and I am an affiliate of the ACCA, UK.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:  30/03/2022

Date: 29/03/2021

Name: BRIDGET HUGHES

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

AFFILIATE MEMBER OF ACCA

Address: 24A Meadow Road, Southborough. Tunbridge wells.

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Oct 2018

TN4 OHS KENT

Section B Disclosure

Only complete if the examiner needs to highlight material 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

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