

HOPE ALIVE TRUST Registered Number 07262714
Statement of Financial Position as at 31st May 2023

	2023	2022
	£	£
Fixed Assets	64,493	67,907
Current Assets	42,812	43,991
Net Assets:	107,305	111,898
Less: Current Liabilities	0	0
Total assets less current liabilities	107,305	111,898
Total net assets (liabilities)	107,305	111,898
Reserves	107,305	111,898

For the year ending 31 May 2023 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 22 January 2024
And signed on their behalf by:
ADEBAYO ADEMUYIWA DA'COSTA, Director

HOPE ALIVE TRUST - Trustees' Annual Report
May-23

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

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:

- 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 annual HAT word and prayer retreat took place as usual in High Leigh Christian Conference Centre, Hoddesdon, Hertfordshire UK in January 2023. There was an attendance of approx. 65 adults and 28 children. The Lord visited His people and poured out His blessings on attendants


The annual HAT mission outreach Nigeria took place from 02nd to 07th of April 2023. The HAT medical outreach was at the HAT hospital, Idofian, where approx. four hundred and fifty outpatients were attended to and given medication free of charge. Also, seven general medical surgeries and ten eye surgeries were performed free of charge. The HAT VSS&F programme also took place with an attendance of approx 315 youths.

The annual charity walk was organised and took place on the 26th of August 2023. It was a very fun event and turn out was great

HAT charity dinner was organised, with great support by HAT members and visitors. It became a fun evening for all who attended.

Finally, after not being able to visit the elderly home in Chatham for two consecutive years, HAT members were able to visit in 2023 and share the yelutide joy. Christmas gifts were shared with residents and staff. It was indeed a joyous time.

The regular monthly prayer meetings were held throughout the year, but now meeting face to face after all restrictions lifted. This enabled the group to fellowship together and pray over issues.

		Independent examiner's report on the accounts	
Section A Independent Examiner's Report			
Report to the trustees/ members of	Charity Name HOPE ALIVE TRUST		
On accounts for the year ended	31/05/2023	Charity no (if any)	1137826
Set out on pages	1&2 <small>(remember to include the page numbers of additional sheets)</small>		
Responsibilities and basis of report	<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2023</p> <p>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").</p> <p>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.</p>		
Independent examiner's statement	<p>The charity's gross income exceeded £25,000 and I am a member of the ACCA, UK.</p> <p>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:</p> <ul style="list-style-type: none"> 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. <p>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.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed: 		Date: 28/04/2024	
Name:		BRIDGET HUGHES	
Relevant professional qualification(s) or body (if any):	MEMBER OF ACCA		
Address:	24 A Meadow Road - Southborough		
	Turbridge Wells, Kent		
	TN40 8LS		
Section B Disclosure			
Only complete if the examiner needs to highlight material matters of concern			