

# CATHEDRAL OF HOPE

England & Wales - Charity number 1138681

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2010-10-29

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

## Contact

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**Address** 66 St. James Road  
Sutton  
SM1 2TT

**Phone** 07865642272

**Email** [miltonmanata@gmail.com](mailto:miltonmanata@gmail.com)

**Website** [www.cathedralofhope.co.uk](http://www.cathedralofhope.co.uk)

## Activities

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**Objects:** 1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT<sup>2</sup> THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE ORGANISATION IN PROMOTING THE OBJECTS

**Activities:** HOLDING REGULAR WORSHIP SERVICES TO PROMOTE THE BENEFITS OF THE CHRISTIAN FAITH IN THE COMMUNITY.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, THROUGHOUT ENGLAND.
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£125,488	£130,663	-	-
2023-12-31	£94,664	£117,800	-	-
2022-12-31	£93,616	£97,723	-	-
2021-12-31	£100,135	£104,144	-	-
2020-12-31	£53,880	£25,641	-	-

## Trustees

Name	Role	Appointed
<b>PASTOR MILTON MARQUES MANATA</b>	Chair	
Arlindo Noronha Dos Ramos		2020-11-03
LANDINHA FIGUEIREDO		2014-01-02

**CATHEDRAL OF HOPE**

England & Wales - Charity number 1138681

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# Accounts

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# **CATHEDRAL OF HOPE**

A CHARITABLE INCORPORATED ORGANISATION  
TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2024

**CATHEDRAL OF HOPE**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**Trustees**

Milton Marques Manata

Arlindo Noronha Dos Ramos

Landinha Figueiredo

**Charity Number**

1138681

**Registered Office**

66 ST. JAMES ROAD  
SUTTON  
SM1 2TT

**Independent Examiner**

Sansao Rodrigues  
225 Clapham Road  
London  
SW9 9BE

# **CATHEDRAL OF HOPE**

## **CONTENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

Trustees' Report

Independent Examiner's Report

Statement of Financial Activities

Balance Sheet

Notes to the Financial Statements

# **CATHEDRAL OF HOPE**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees present their annual report and financial statements for the year ended 31 December 2024 .

The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

This report was approved by the trustee and signed on its behalf by:

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Milton Marques Manata  
Trustee

Date : 08 August 2025

**CATHEDRAL OF HOPE**  
**INDEPENDENT EXAMINER'S REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

Independent Examiner's Report to the Trustees of Cathedral Of Hope

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which consists of the statement of financial activities, balance sheet and the related notes

**Responsibilities and basis of report**

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 charity's accounts carried out under section 145 of the 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**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving 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.

Name: Sansao Rodrigues

Date: 08 August 2025

**CATHEDRAL OF HOPE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Income and endowments from:</b>				
Donations and legacies	2	125,487.50	125,487.50	94,663.79
<b>Total</b>		<b>125,487.50</b>	<b>125,487.50</b>	<b>94,663.79</b>
<b>Expenditure on:</b>				
Raising funds	3	5,866.48	5,866.48	1,840.00
Charitable activities	4	119,075.98	119,075.98	110,919.14
Other	6	5,720.79	5,720.79	5,040.42
<b>Total</b>		<b>130,663.25</b>	<b>130,663.25</b>	<b>117,799.55</b>
<b>Net income/(expenditure)</b>		<b>(5,175.75)</b>	<b>(5,175.75)</b>	<b>(23,135.76)</b>
<b>Net movement in funds</b>		<b>(5,175.75)</b>	<b>(5,175.75)</b>	<b>(23,135.76)</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		17,790.79	17,790.79	40,926.55
<b>Total funds carried forward</b>		<b>12,615.04</b>	<b>12,615.04</b>	<b>17,790.79</b>

# CATHEDRAL OF HOPE

## BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2024

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Fixed assets			
Tangible assets	7	7,519.04	11,278.57
<b>Total fixed assets</b>		<b>7,519.04</b>	<b>11,278.57</b>
Current assets			
Cash at bank and in hand	8	5096.00	6,512.22
<b>Total current assets</b>		<b>5096.00</b>	<b>6,512.22</b>
<b>Total net assets or liabilities</b>		<b>12,615.04</b>	<b>17,790.79</b>
<b>Funds of the Charity</b>			
Unrestricted funds	9	12,615.04	17,790.79
Restricted income funds	9	-	-
Endowment funds	9	-	-
<b>Total funds</b>		<b>12,615.04</b>	<b>17,790.79</b>

The financial statements were approved by the trustees on 08 August 2025 and signed on its behalf by:

Milton Marques Manata  
Chair  
Date : 08 August 2025

**CATHEDRAL OF HOPE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**1. Accounting Policies**

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

**1.1 Basis of preparation**

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

**1.2 Going concern**

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

**1.3 Income from donations or grants**

Income from donations and grants is recognised when the charity is entitled to the funds, the receipt is probable and the amount can be measured reliably. For donations, this is usually on receipt. For grants, this is usually when a formal order is made in writing. If a donation or grant contains terms and conditions outside of the charity’s control which must be met before the charity is entitled to the funds, or if the donor specifies that the funds must be used in future time periods, then the income is deferred.

**1.4 Expenditure**

Expenditure is recognised when a present legal or constructive obligation exists at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefits will be required to settle the obligation, and the amount can be estimated reliably. It is inclusive of VAT which cannot be recovered.

Direct costs are those costs which directly attribute to its activities. Wages and salaries are allocated to direct costs based on an estimate of time spent on charitable activities by staff members.

Support costs include staff costs and are those which do not produce a direct output. Staff costs relate to specific activities and this is reflected in the allocation of payroll costs based on the percentage of time spent.

All costs, including governance costs, are allocated between the expenditure categories of the charity on a basis designed to reflect the use of the resource. Costs relating to a particular activity are charged directly; others are apportioned on an appropriate basis.

Support costs and overheads have been calculated by allocating staff time to the level of involvement in the various activities of the Charity.

**1.5 Tangible fixed assets**

Tangible fixed assets, such as land and buildings, plant, vehicles and equipment, are held to provide an on-going economic benefit to a charity through their contribution, directly or indirectly, to the provision of goods or services by the charity.

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

<b>Name</b>	<b>Rate (%)</b>	<b>Year</b>	<b>Method</b>
Motor Vehicles	25%	4	SLM
Fixtures & Fittings	25%	4	SLM

## 2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Gift Aid	125,487.50	125,487.50	94,663.79
	<u>125,487.50</u>	<u>125,487.50</u>	<u>94,663.79</u>

## 3. Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Rent collection, property repairs and maintenance charges	4,900.00	1,800.00
Support Costs	966.48	40.00
	<u>5,866.48</u>	<u>1,840.00</u>

## 4. Expenditure on Charitable Activities

Analysis	Total funds 2024	Total funds 2023
	£	£
Bank charges	71.80	72.20
Charity management & administration	8110.15	6,905.26
Charity running cost	38,507.54	36,768.13
Donations	38,010.70	28,272.91
Printing and stationery	428.82	109.00
Legal/professional fees	210.50	-
General travel expenses	28,369.99	36,477.64
Support Costs	5,366.48	2,314.00
	<u>119,075.98</u>	<u>110,919.14</u>

## 5. Support Costs

Analysis	Total funds 2024	Total funds 2023
	£	£
Computer costs	1,932.95	79.99
<b>Governance Costs</b>		
Accountants fees	1,400.00	2,274.00
	<u>3,332.95</u>	<u>2,353.99</u>

## 6. Other Expenditure

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Depreciation Charge for the Year - Motor Vehicles	3,759.53	3,759.53	3,759.53
Other Expenditure	1,961.26	1,961.26	1,280.89
	<u>5,720.79</u>	<u>5,720.79</u>	<u>5,040.42</u>

## 7. Tangible Fixed Assets

	Motor Vehicles	Fixtures & Fittings
	£	£
<b>7.1 Cost or valuation</b>		
At 01 January 2024	15,345.00	7,131.00
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2024	<b>15,345.00</b>	<b>7,131.00</b>
<b>7.2 Depreciation and impairments</b>		
At 01 January 2024	4,066.43	7,131.00
Charge for the year	3,759.53	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2024	<b>7,825.96</b>	<b>7,131.00</b>
<b>7.3 Net book value</b>		
At 01 January 2024	11,278.57	-
At 31 December 2024	<b>7,519.04</b>	-

## 8. Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and in hand	146.00	96.00
HSBC Current Account (1560)	4,950.00	6,416.22
	<b>5096.00</b>	<b>6,512.22</b>

## 9. Charity funds

### 9.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	17,790.79	125,487.50	130,663.25	-	-	12,615.04
<b>Total</b>	<b>17,790.79</b>	<b>125,487.50</b>	<b>130,663.25</b>	<b>-</b>	<b>-</b>	<b>12,615.04</b>

## 9.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	40,926.55	94,663.79	117,799.55	-	-	17,790.79
<b>Total</b>	<b>40,926.55</b>	<b>94,663.79</b>	<b>117,799.55</b>	<b>-</b>	<b>-</b>	<b>17,790.79</b>

## 9.3 Transfers between funds

### This Year

Amount

£

Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

### Last Year

Amount

£

Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

**CATHEDRAL OF HOPE**

England & Wales - Charity number 1138681

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# Accounts

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Charity number: 1138681

(England and Wales)

CATHEDRAL OF HOPE

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2023

CATHEDRAL OF HOPE  
Contents Page  
For the year ended 31 December 2023

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

**CATHEDRAL OF HOPE**  
**Report of the Trustees**  
**For the year ended 31 December 2023**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	CATHEDRAL OF HOPE
<b>Charity registration number</b>	1138681
<b>Principal address</b>	66 St. James Road Sutton SM1 2TT

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Milton Marques Manata  
Landinha Figueiredo  
Arlindo Noronha Dos Ramos

**Independent examiners**

SJPR Accountants Ltd  
225 Capham Road  
London  
SW9 9BE

Approved by the Board of Trustees and signed on its behalf by

..... 19 March 2024  
Milton Marques Manata

**CATHEDRAL OF HOPE**  
**Independent Examiners Report to the Trustees**  
**For the year ended 31 December 2023**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2023.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

.....  
Sansao Rodrigues

SJPR Accountants Ltd  
225 Capham Road  
London  
SW9 9BE

18 March 2024

CATHEDRAL OF HOPE  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 December 2023

	Notes	Unrestricted funds £	2022 £
<b>Income and endowments from:</b>			
Donations and legacies	2	-	1
Investments		94,664	93,615
<b>Total</b>		<b>94,664</b>	<b>93,616</b>
<b>Expenditure on:</b>			
Raising funds	3	(103,064)	(97,723)
Charitable activities		(14,736)	-
<b>Total</b>		<b>(117,800)</b>	<b>(97,723)</b>
<b>Net expenditure</b>		<b>(23,136)</b>	<b>(4,107)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		40,927	45,034
<b>Total funds carried forward</b>		<b>17,791</b>	<b>40,927</b>

CATHEDRAL OF HOPE  
Statement of Financial Position  
As at 31 December 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	7	11,279	15,038
		<u>11,279</u>	<u>15,038</u>
<b>Current assets</b>			
Cash at bank and in hand		6,512	25,889
		<u>6,512</u>	<u>25,889</u>
<b>Net current assets</b>		<u>6,512</u>	<u>25,889</u>
<b>Total assets less current liabilities</b>		<u>17,791</u>	<u>40,927</u>
<b>Net assets</b>		<u>17,791</u>	<u>40,927</u>
<b>The funds of the charity</b>			
Unrestricted income funds	8	17,791	40,927
<b>Total funds</b>		<u>17,791</u>	<u>40,927</u>

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees 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 the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Milton Marques Manata  
Trustee

19 March 2024

CATHEDRAL OF HOPE  
Notes to the Financial Statements  
For the year ended 31 December 2023

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

CATHEDRAL OF HOPE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

**2. Income from donations and legacies**

	2023	2022
	£	£
Donations received	-	1
	<u>-</u>	<u>1</u>

**3. Expenditure on generating donations and legacies**

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Donations	29,554	31,949
Sponsorships	30,340	25,280
Gifts in kind	6,428	3,789
Support costs	36,742	35,465
	<u><b>103,064</b></u>	<u><b>96,483</b></u>

**4. Analysis of support costs**

	Raising funds	Religious activities	2023	2022
	£	£	£	£
Management	109	3,760	3,869	2,107
IT	80	-	80	194
Governance costs	36,553	10,976	47,529	34,404
	<u><b>36,742</b></u>	<u><b>14,736</b></u>	<u><b>51,478</b></u>	<u><b>36,705</b></u>

CATHEDRAL OF HOPE  
Notes to the Financial Statements Continued  
For the year ended 31 December 2023

**5. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2023</b>	<b>2022</b>
	£	£
Depreciation of owned fixed assets	3,760	307
Accountancy fees	2,274	792
	<b>0</b>	<b>0</b>

**6. Particulars of employees**

	<b>2023</b>	<b>2022</b>
Employees	0	0
	<b>0</b>	<b>0</b>

**7. Tangible fixed assets**

	<b>Motor Vehicles</b>	<b>Fixtures and Fittings</b>	<b>Total</b>
	£	£	£
<b>Cost or valuation</b>			
At 01 January 2023	15,345	7,131	22,476
At 31 December 2023	<b>15,345</b>	<b>7,131</b>	<b>22,476</b>
<b>Depreciation</b>			
At 01 January 2023	307	7,131	7,438
Charge for year	3,759	-	3,759
At 31 December 2023	<b>4,066</b>	<b>7,131</b>	<b>11,197</b>
<b>Net book values</b>			
At 31 December 2023	<b>11,279</b>	<b>-</b>	<b>11,279</b>
At 31 December 2022	<b>15,038</b>	<b>-</b>	<b>15,038</b>

**8. Movement in funds**

**Unrestricted Funds**

	<b>Balance at 01/01/2023</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Balance at 31/12/2023</b>
	£	£	£	£
<i>General</i>				
General	40,927	94,664	(117,800)	17,791
	<b>40,927</b>	<b>94,664</b>	<b>(117,800)</b>	<b>17,791</b>

CATHEDRAL OF HOPE  
Notes to the Financial Statements Continued  
For the year ended 31 December 2023

**Unrestricted Funds - Previous year**

	Balance at 01/01/2022	Incoming resources	Outgoing resources	Balance at 31/12/2022
	£	£	£	£
<i>General</i>				
General	45,034	93,616	(97,723)	40,927
	<b>45,034</b>	<b>93,616</b>	<b>(97,723)</b>	<b>40,927</b>

**9. Analysis of net assets between funds**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	11,279	6,512	17,791
	<b>11,279</b>	<b>6,512</b>	<b>17,791</b>

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	15,038	25,889	40,927
	<b>15,038</b>	<b>25,889</b>	<b>40,927</b>

CATHEDRAL OF HOPE  
Detailed Statement of Financial Activities  
For the year ended 31 December 2023

	2023 £	2022 £
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	-	1
	<u>-</u>	<u>1</u>
<b>Investments</b>		
Income from listed investments	94,664	93,615
	<u>94,664</u>	<u>93,615</u>
<b>Total incoming resources</b>	<b>94,664</b>	<b>93,616</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Donations	(29,554)	(31,949)
Sponsorships	(30,340)	(25,280)
Gifts in kind	(6,428)	(3,789)
	<u>(66,322)</u>	<u>(61,018)</u>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Management	(109)	(2,107)
Management	(3,760)	-
	<u>(3,869)</u>	<u>(2,107)</u>
<b>IT</b>		
IT	(80)	(194)
	<u>(80)</u>	<u>(194)</u>
<b>Governance costs</b>		
Governance costs	(36,553)	(33,164)
Governance costs	-	(1,240)
Governance costs	(10,976)	-
	<u>(47,529)</u>	<u>(34,404)</u>
<b>Total resources expended</b>	<b>(117,800)</b>	<b>(97,723)</b>
<b>Net Expenditure</b>	<b>(23,136)</b>	<b>(4,107)</b>

**CATHEDRAL OF HOPE**

England & Wales - Charity number 1138681

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# Accounts

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Charity number: 1138681

(England and Wales)

CATHEDRAL OF HOPE

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2022

CATHEDRAL OF HOPE  
Contents Page  
For the year ended 31 December 2022

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

**CATHEDRAL OF HOPE**  
**Report of the Trustees**  
**For the year ended 31 December 2022**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	CATHEDRAL OF HOPE
<b>Charity registration number</b>	1138681
<b>Principal address</b>	66 St. James Road Sutton SM1 2TT

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Milton Marques Manata  
Landinha Figueiredo  
Arlindo Noronha Dos Ramos

**Independent examiners**

SJPR Accountants Ltd  
225 Capham Road  
London  
SW9 9BE

Approved by the Board of Trustees and signed on its behalf by

Milton Manata  
Milton Marques Manata

10 May 2023

**CATHEDRAL OF HOPE**  
**Independent Examiners Report to the Trustees**  
**For the year ended 31 December 2022**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

**Sansao Rodrigues** .....

Sansao Rodrigues

SJPR Accountants Ltd  
225 Capham Road  
London  
SW9 9BE

11 May 2023

CATHEDRAL OF HOPE  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 December 2022

	Notes	Unrestricted funds £	2021 £
<b>Income and endowments from:</b>			
Donations and legacies	2	1	100,135
Investments		93,615	-
<b>Total</b>		<b>93,616</b>	<b>100,135</b>
<b>Expenditure on:</b>			
Raising funds	3/4	(97,723)	(102,391)
Charitable activities	5/6	-	(1,753)
<b>Total</b>		<b>(97,723)</b>	<b>(104,144)</b>
<b>Net expenditure</b>		<b>(4,107)</b>	<b>(4,009)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		45,034	49,043
<b>Total funds carried forward</b>		<b>40,927</b>	<b>45,034</b>

CATHEDRAL OF HOPE  
Statement of Financial Position  
As at 31 December 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	10	15,038	-
		<b>15,038</b>	<b>-</b>
<b>Current assets</b>			
Cash at bank and in hand		25,889	45,034
		<b>25,889</b>	<b>45,034</b>
<b>Net current assets</b>		<b>25,889</b>	<b>45,034</b>
<b>Total assets less current liabilities</b>		<b>40,927</b>	<b>45,034</b>
<b>Net assets</b>		<b>40,927</b>	<b>45,034</b>
<b>The funds of the charity</b>			
Unrestricted income funds	11	40,927	45,034
<b>Total funds</b>		<b>40,927</b>	<b>45,034</b>

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees 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 the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Milton Marques Manata  
Trustee

10 May 2023

**CATHEDRAL OF HOPE**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2022**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

CATHEDRAL OF HOPE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

**2. Income from donations and legacies**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Unrestricted funds</b>		
Donations received	1	100,135
	<b>1</b>	<b>100,135</b>

**3. Expenditure on generating donations and legacies**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Unrestricted funds</b>		
Donations	31,949	35,611
Sponsorships	25,280	11,958
Gifts in kind	3,789	-
Support costs	35,465	7,932
	<b>96,483</b>	<b>55,501</b>

**4. Expenditure on other trading activities**

	<b>2022</b>	<b>2021</b>
	£	£
Fund raising events	-	46,890
Support costs	1,240	-
	<b>1,240</b>	<b>46,890</b>

CATHEDRAL OF HOPE  
Notes to the Financial Statements Continued  
For the year ended 31 December 2022

**5. Costs of charitable activities by fund type**

	<b>2022</b>	<b>2021</b>
	£	£
Support costs	-	1,753

**6. Costs of charitable activities by activity type**

	<b>2022</b>	<b>2021</b>
	£	£
Activity 1	-	1,753

**7. Analysis of support costs**

	<b>2022</b>	<b>2021</b>
	£	£
Management	2,107	-
IT	194	809
Governance costs	34,404	8,876
	<b>36,705</b>	<b>9,685</b>
	<b>36,705</b>	<b>9,685</b>

**8. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2022</b>	<b>2021</b>
	£	£
Depreciation of owned fixed assets	307	-
Accountancy fees	792	864
	<b>1,100</b>	<b>864</b>
	<b>1,100</b>	<b>864</b>

**9. Particulars of employees**

	<b>2022</b>	<b>2021</b>
Employees	0	0
	<b>0</b>	<b>0</b>
	<b>0</b>	<b>0</b>

CATHEDRAL OF HOPE  
Notes to the Financial Statements Continued  
For the year ended 31 December 2022

**10. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Motor Vehicles £</b>	<b>Fixtures and Fittings £</b>	<b>Total £</b>
At 01 January 2022	-	7,131	7,131
Additions	15,345	-	15,345
At 31 December 2022	<b>15,345</b>	<b>7,131</b>	<b>22,476</b>
<b>Depreciation</b>			
At 01 January 2022	-	7,131	7,131
Charge for year	307	-	307
At 31 December 2022	<b>307</b>	<b>7,131</b>	<b>7,438</b>
<b>Net book values</b>			
At 31 December 2022	<b>15,038</b>	-	<b>15,038</b>
At 31 December 2021	-	-	-

**11. Movement in funds**

**Unrestricted Funds**

	<b>Balance at 01/01/2022 £</b>	<b>Incoming resources £</b>	<b>Outgoing resources £</b>	<b>Balance at 31/12/2022 £</b>
<i>General</i>				
General	45,034	93,616	(97,723)	40,927
	<b>45,034</b>	<b>93,616</b>	<b>(97,723)</b>	<b>40,927</b>

**Unrestricted Funds - Previous year**

	<b>Balance at 01/01/2021 £</b>	<b>Incoming resources £</b>	<b>Outgoing resources £</b>	<b>Balance at 31/12/2021 £</b>
<i>General</i>				
General	49,043	100,135	(104,144)	45,034
	<b>49,043</b>	<b>100,135</b>	<b>(104,144)</b>	<b>45,034</b>

CATHEDRAL OF HOPE  
Notes to the Financial Statements Continued  
For the year ended 31 December 2022

12. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	15,038	25,889	40,927
	<b>15,038</b>	<b>25,889</b>	<b>40,927</b>
<b>Previous year</b>			
	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	-	45,034	45,034
	<b>-</b>	<b>45,034</b>	<b>45,034</b>

CATHEDRAL OF HOPE  
Detailed Statement of Financial Activities  
For the year ended 31 December 2022

	2022	2021
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	1	100,135
	<b>1</b>	<b>100,135</b>
<b>Investments</b>		
Income from listed investments	93,615	-
	<b>93,615</b>	-
<b>Total incoming resources</b>	<b>93,616</b>	<b>100,135</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Donations	(31,949)	(35,611)
Sponsorships	(25,280)	(11,958)
Gifts in kind	(3,789)	-
	<b>(61,018)</b>	<b>(47,569)</b>
<b>Other trading activities</b>		
Fund raising events costs	-	(46,890)
	-	<b>(46,890)</b>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Management	(2,107)	-
	<b>(2,107)</b>	-
<b>IT</b>		
IT	(194)	(809)
	<b>(194)</b>	<b>(809)</b>
<b>Governance costs</b>		
Governance costs	(33,164)	(7,123)
Governance costs	(1,240)	-
Governance costs	-	(1,753)
	<b>(34,404)</b>	<b>(8,876)</b>
<b>Total resources expended</b>	<b>(97,723)</b>	<b>(104,144)</b>
<b>Net Expenditure</b>	<b>(4,107)</b>	<b>(4,009)</b>

**CATHEDRAL OF HOPE**

England & Wales - Charity number 1138681

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# Accounts

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CATHEDRAL OF HOPE

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2021

CATHEDRAL OF HOPE  
Contents Page  
For the year ended 31 December 2021

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

**CATHEDRAL OF HOPE**  
**Report of the Trustees**  
**For the year ended 31 December 2021**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	CATHEDRAL OF HOPE
<b>Charity registration number</b>	1138681
<b>Principal address</b>	66 St. James Road Sutton SM1 2TT

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Milton Marques Manata  
Landinha Figueiredo  
Arlindo Noronha Dos Ramos

**Independent examiners**

SJPR Accountants Ltd  
225 Capham Road  
London  
SW9 9BE

Approved by the Board of Trustees and signed on its behalf by

Milton Manata..... 10 May 2021  
Milton Marques Manata (Director)

CATHEDRAL OF HOPE  
Independent Examiners Report to the Trustees  
For the year ended 31 December 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2021.

**Responsibilities and basis of report**

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

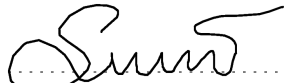
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Sarsao Rodrigues

SJPR Accountants Ltd  
225 Capham Road  
London  
SW9 9BE

10 May 2021

CATHEDRAL OF HOPE  
Statement of Financial Activities  
For the year ended 31 December 2021

	Notes	Unrestricted funds £	2020 £
<b>Income and endowments from:</b>			
Donations and legacies	2	100,135	53,880
<b>Total</b>		<b>100,135</b>	<b>53,880</b>
<b>Expenditure on:</b>			
Raising funds	3/4	(102,391)	(25,641)
Charitable activities	5/6	(1,753)	-
<b>Total</b>		<b>(104,144)</b>	<b>(25,641)</b>
<b>Net income/expenditure</b>		<b>(4,009)</b>	<b>28,239</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		49,043	20,804
<b>Total funds carried forward</b>		<b>45,034</b>	<b>49,043</b>

CATHEDRAL OF HOPE  
Statement of Financial Position  
As at 31 December 2021

	Notes	2021	2020
		£	£
<b>Current assets</b>			
Cash at bank and in hand		45,034	49,043
		<u>45,034</u>	<u>49,043</u>
<b>Net current assets</b>		<u>45,034</u>	<u>49,043</u>
<b>Total assets less current liabilities</b>		<u>45,034</u>	<u>49,043</u>
<b>Net assets</b>		<u>45,034</u>	<u>49,043</u>
<b>The funds of the charity</b>			
Unrestricted income funds	11	45,034	49,043
<b>Total funds</b>		<u>45,034</u>	<u>49,043</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Milton Marques Manata  
Trustee  
10 May 2021

**CATHEDRAL OF HOPE**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2021**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CATHEDRAL OF HOPE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

**2. Income from donations and legacies**

	<b>2021</b>	<b>2020</b>
	£	£
<b>Unrestricted funds</b>		
Donations received	100,135	53,880
	<b>100,135</b>	<b>53,880</b>
	<b>100,135</b>	<b>53,880</b>

**3. Expenditure on generating donations and legacies**

	<b>2021</b>	<b>2020</b>
	£	£
<b>Unrestricted funds</b>		
Donations	35,611	35
Legacies	-	7,531
Sponsorships	11,958	3,450
Support costs	7,932	11,957
	<b>55,501</b>	<b>22,973</b>
	<b>55,501</b>	<b>22,973</b>

**4. Expenditure on other trading activities**

	<b>2021</b>	<b>2020</b>
	£	£
<b>Unrestricted funds</b>		
Fund raising events	46,890	2,668
	<b>46,890</b>	<b>2,668</b>
	<b>46,890</b>	<b>2,668</b>

CATHEDRAL OF HOPE  
Notes to the Financial Statements Continued  
For the year ended 31 December 2021

**5. Costs of charitable activities by fund type**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Support costs	1,753	-

**6. Costs of charitable activities by activity type**

	2021	2020
	£	£
Activity 1	1,753	-

**7. Analysis of support costs**

	2021	2020
	£	£
<b>Voluntary Income</b>		
Management	-	2,186
Finance	-	6
IT	809	1,008
Governance costs	8,876	8,757
	<b>9,685</b>	<b>11,957</b>
	<b>9,685</b>	<b>11,957</b>

**8. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2021	2020
	£	£
Accountancy fees	864	792
	<b>864</b>	<b>792</b>
	<b>864</b>	<b>792</b>

**9. Particulars of employees**

	2021	2020
Employees	0	0
	<b>0</b>	<b>0</b>
	<b>0</b>	<b>0</b>

CATHEDRAL OF HOPE  
Notes to the Financial Statements Continued  
For the year ended 31 December 2021

**10. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Fixtures and Fittings £</b>
At 01 January 2021	7,131
At 31 December 2021	<u>7,131</u>
<b>Depreciation</b>	
At 01 January 2021	7,131
At 31 December 2021	<u>7,131</u>
<b>Net book values</b>	
At 31 December 2021	<u>-</u>
At 31 December 2020	<u>-</u>

**11. Movement in funds**

**Unrestricted Funds**

	<b>Balance at 01/01/2021 £</b>	<b>Incoming resources £</b>	<b>Outgoing resources £</b>	<b>Balance at 31/12/2021 £</b>
<i>General</i>				
General	49,043	100,135	(104,144)	45,034
	<u>49,043</u>	<u>100,135</u>	<u>(104,144)</u>	<u>45,034</u>

**Unrestricted Funds - Previous year**

	<b>Balance at 01/01/2020 £</b>	<b>Incoming resources £</b>	<b>Outgoing resources £</b>	<b>Balance at 31/12/2020 £</b>
<i>General</i>				
General	20,804	53,880	(25,641)	49,043
	<u>20,804</u>	<u>53,880</u>	<u>(25,641)</u>	<u>49,043</u>

**12. Analysis of net assets between funds**

	<b>Tangible fixed assets £</b>	<b>Net current assets / (liabilities) £</b>	<b>Net Assets £</b>
<b>Unrestricted funds</b>			
<i>General</i>			
General	-	45,034	45,034
	<u>-</u>	<u>45,034</u>	<u>45,034</u>

CATHEDRAL OF HOPE  
Notes to the Financial Statements Continued  
For the year ended 31 December 2021

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	-	49,043	49,043
	<b>-</b>	<b>49,043</b>	<b>49,043</b>

CATHEDRAL OF HOPE  
Detailed Statement of Financial Activities  
For the year ended 31 December 2021

	2021	2020
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	100,135	53,880
	<u>100,135</u>	<u>53,880</u>
<b>Total incoming resources</b>	<u>100,135</u>	<u>53,880</u>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Donations	(35,611)	(35)
Legacies	-	(7,531)
Sponsorships	(11,958)	(3,450)
	<u>(47,569)</u>	<u>(11,016)</u>
<b>Other trading activities</b>		
Fund raising events costs	(46,890)	(2,668)
	<u>(46,890)</u>	<u>(2,668)</u>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Management	-	(2,186)
	<u>-</u>	<u>(2,186)</u>
<b>Finance</b>		
Finance	-	(6)
	<u>-</u>	<u>(6)</u>
<b>IT</b>		
IT	(809)	(1,008)
	<u>(809)</u>	<u>(1,008)</u>
<b>Governance costs</b>		
Governance costs	(7,123)	(8,757)
Governance costs	(1,753)	-
	<u>(8,876)</u>	<u>(8,757)</u>
<b>Total resources expended</b>	<u>(104,144)</u>	<u>(25,641)</u>
<b>Net Expenditure</b>	<u>(4,009)</u>	<u>28,239</u>

**CATHEDRAL OF HOPE**

England & Wales - Charity number 1138681

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# Accounts

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CATHEDRAL OF HOPE

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2020

CATHEDRAL OF HOPE  
Contents Page  
For the year ended 31 December 2020

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

**CATHEDRAL OF HOPE**  
**Report of the Trustees**  
**For the year ended 31 December 2020**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2020. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	CATHEDRAL OF HOPE
<b>Charity registration number</b>	1138681
<b>Principal address</b>	66 St. James Road Sutton SM1 2TT

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Milton Marques Manata  
Landinha Figueiredo  
Arlindo Noronha Dos Ramos

**Independent examiners**

SJPR Accountants Ltd  
225 Capham Road  
London  
SW9 9BE

Approved by the Board of Trustees and signed on its behalf by

Milton Manata  
Milton Marques Manata (Director)

10 May 2021

CATHEDRAL OF HOPE  
Independent Examiners Report to the Trustees  
For the year ended 31 December 2020

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2020.

**Responsibilities and basis of report**

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

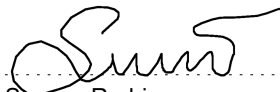
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Sansao Rodrigues

SJPR Accountants Ltd  
225 Capham Road  
London  
SW9 9BE

10 May 2021

CATHEDRAL OF HOPE  
Statement of Financial Activities  
For the year ended 31 December 2020

	Notes	Unrestricted funds £	2019 £
<b>Income and endowments from:</b>			
Donations and legacies	2	53,880	67,776
Investments	3	-	2
<b>Total</b>		<b>53,880</b>	<b>67,778</b>
<b>Expenditure on:</b>			
Raising funds	4/5	(25,641)	(66,944)
<b>Total</b>		<b>(25,641)</b>	<b>(66,944)</b>
<b>Net income</b>		<b>28,239</b>	<b>834</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		20,804	19,970
<b>Total funds carried forward</b>		<b>49,043</b>	<b>20,804</b>

CATHEDRAL OF HOPE  
Statement of Financial Position  
As at 31 December 2020

	Notes	2020	2019
		£	£
<b>Current assets</b>			
Cash at bank and in hand		49,043	20,804
		<b>49,043</b>	<b>20,804</b>
<b>Net current assets</b>		<b>49,043</b>	<b>20,804</b>
<b>Total assets less current liabilities</b>		<b>49,043</b>	<b>20,804</b>
<b>Net assets</b>		<b>49,043</b>	<b>20,804</b>
<b>The funds of the charity</b>			
Unrestricted income funds	11	49,043	20,804
<b>Total funds</b>		<b>49,043</b>	<b>20,804</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

**Milton Manata**

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Milton Marques Manata  
Trustee

10 May 2021

CATHEDRAL OF HOPE  
Notes to the Financial Statements  
For the year ended 31 December 2020

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CATHEDRAL OF HOPE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	2020	2019
	£	£
<b>Unrestricted funds</b>		
Donations received	53,880	67,776
	<b>53,880</b>	<b>67,776</b>
	<b>53,880</b>	<b>67,776</b>

**3. Investment income**

	2020	2019
	£	£
Bank interest receivable	-	2
	-	2
	-	2

**4. Expenditure on generating donations and legacies**

	2020	2019
	£	£
<b>Unrestricted funds</b>		
Donations	35	3,783
Legacies	7,531	16,803
Sponsorships	3,450	-
Support costs	11,957	27,218
	<b>22,973</b>	<b>47,804</b>
	<b>22,973</b>	<b>47,804</b>

CATHEDRAL OF HOPE  
Notes to the Financial Statements Continued  
For the year ended 31 December 2020

**5. Expenditure on other trading activities**

	2020	2019
	£	£
<b>Unrestricted funds</b>		
Fund raising events	2,668	8,976
Shop costs	-	10,164
	<b>2,668</b>	<b>19,140</b>
	<b>2,668</b>	<b>19,140</b>

**6. Analysis of support costs**

	2020	2019
	£	£
<b>Voluntary Income</b>		
Management	2,186	9,499
Finance	6	-
IT	1,008	1,243
Governance costs	8,757	16,476
	<b>11,957</b>	<b>27,218</b>
	<b>11,957</b>	<b>27,218</b>

**7. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2020	2019
	£	£
Depreciation of owned fixed assets	-	1,783
Accountancy fees	792	792

**8. Particulars of employees**

	2020	2019
Employees	0	0
	<b>0</b>	<b>0</b>
	<b>0</b>	<b>0</b>

**9. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

CATHEDRAL OF HOPE  
Notes to the Financial Statements Continued  
For the year ended 31 December 2020

**10. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Fixtures and Fittings</b>
	<b>£</b>
At 01 January 2020	7,131
At 31 December 2020	<u>7,131</u>
<b>Depreciation</b>	
At 01 January 2020	7,131
At 31 December 2020	<u>7,131</u>
<b>Net book values</b>	
At 31 December 2020	<u>-</u>
At 31 December 2019	<u>-</u>

**11. Movement in funds**

**Unrestricted Funds**

	<b>Balance at 01/01/2020</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Balance at 31/12/2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<i>General</i>				
General	20,804	53,880	(25,641)	49,043
	<u>20,804</u>	<u>53,880</u>	<u>(25,641)</u>	<u>49,043</u>

**Unrestricted Funds - Previous year**

	<b>Balance at 01/01/2019</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Balance at 31/12/2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<i>General</i>				
General	19,970	67,778	(66,944)	20,804
	<u>19,970</u>	<u>67,778</u>	<u>(66,944)</u>	<u>20,804</u>

**12. Analysis of net assets between funds**

	<b>Tangible fixed assets</b>	<b>Net current assets / (liabilities)</b>	<b>Net Assets</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
<i>General</i>			
General	-	49,043	49,043
	<u>-</u>	<u>49,043</u>	<u>49,043</u>

CATHEDRAL OF HOPE  
Notes to the Financial Statements Continued  
For the year ended 31 December 2020

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	-	20,804	20,804
	-	<b>20,804</b>	<b>20,804</b>
	-	<b>20,804</b>	<b>20,804</b>

CATHEDRAL OF HOPE  
Detailed Statement of Financial Activities  
For the year ended 31 December 2020

	2020	2019
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	53,880	67,776
	<b>53,880</b>	<b>67,776</b>
<b>Investments</b>		
Bank interest receivable	-	2
	-	2
<b>Total incoming resources</b>	<b>53,880</b>	<b>67,778</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Donations	(35)	(3,783)
Legacies	(7,531)	(16,803)
Sponsorships	(3,450)	-
	<b>(11,016)</b>	<b>(20,586)</b>
<b>Other trading activities</b>		
Fund raising events costs	(2,668)	(8,976)
Shop costs	-	(10,164)
	<b>(2,668)</b>	<b>(19,140)</b>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Management	(2,186)	(9,499)
	<b>(2,186)</b>	<b>(9,499)</b>
<b>Finance</b>		
Finance	(6)	-
	<b>(6)</b>	-
<b>IT</b>		
IT	(1,008)	(1,243)
	<b>(1,008)</b>	<b>(1,243)</b>
<b>Governance costs</b>		
Governance costs	(8,757)	(16,476)
	<b>(8,757)</b>	<b>(16,476)</b>
<b>Total resources expended</b>	<b>(25,641)</b>	<b>(66,944)</b>
<b>Net Income</b>	<b>28,239</b>	<b>834</b>