

HOPE MINISTRIES LONDON

England & Wales · Charity number 1141321

Details

Other names HOPE MINISTRIESLONDON, HELPING OTHER PEOPLE EXCEL

Status Registered

Legal form Other

Registered 2011-04-01

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

Contact

Address Norbury Manor Primary School
Abingdon Road
London
SW16 5QR

Phone 07368184321

Email hopenministries07@gmail.com

Website www.hopenministrieslondon.org

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN RELIGION2) THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED, HAFRSHIP OR DISTRESS AND WHO ARE AGED OR SICK BY THE PROVISION OF CHRISTIAN COUNSELLING, SUPPORT AND ADVICE3) SUCH OTHER CHARITABLE PURPOSE AS THE TRUSTEES SHALL FROM TIME TO TIME IN THEIR ABSOLUTE DISCRETION DETERMINE

Activities: To provide and maintain facilities for the benefit of communities within the UK .To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, education, goods or services of any kind, including through the provision of counselling and support in all parts of the United Kingdom or the world.To advance education in the Christian Religion.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE NATIONAL
- Croydon
- Lambeth

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£38,355	£42,600	-	-
2023-12-31	£26,424	£29,413	-	-
2022-12-31	£22,275	£23,373	-	-
2021-12-31	£27,585	£21,294	-	-
2020-12-31	£27,598	£25,838	-	-

Trustees

Name	Role	Appointed
Frantz Blackman		2019-07-17
Maxine Gowdie		2019-07-17
Noel Lawrence		2019-07-17

HOPE MINISTRIES LONDON

England & Wales - Charity number 1141321

Accounts

HOPE MINISTRIES - LONDON

CHARITY NO: 1141321

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

HOPE MINISTRIES - LONDON

31 DECEMBER 2024

TRUSTEES

Maxine Gowdie
Noel Lawrence
Frantz Blackman

CHARITY NUMBER

1141321 (Registered in England & Wales)

PRINCIPAL OFFICE

6-7 Turtle Road
Norbury
London
SW16 5QN

ACCOUNTANTS

MTP Accounting Services Ltd
180 Foxley Lane
Purley
Surrey
CR8 3NF

BANKERS

Natwest
45 Fulham Broadway
London
SW6 1AG

HOPE MINITRIES - LONDON

31 DECEMBER 2024

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HOPE MINISTRIES - LONDON

TRUSTEES ANNUAL REPORT

The Trustees submit their financial statements for the year ended 31 December 2024.

LEGAL STATUS

Hope Ministries - London is governed by a constitution and is a Registered Charity. The address is 6-7 Turle Road, Norbury, London, SW16 5QN

OBJECTIVES

The object of the Charity is to promote Christian religion within the United Kingdom and other parts of the world, as the Trustees see fit.

The Trustees have the power to collect, accept and issue appeals for donations and to do all things that further the attainment of the objects of the church. They may also invest money, real and personal property and be at liberty to borrow as required by law.

CHARITY'S ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR

To promote Christian faith through:

Regular Services

Regular Sunday School teaching

Bible Study Classes

Activities that focus on looking after young people

The Church holds regular conferences for different age groups of the congregation and liaises with local churches in the UK and throughout the world.

RESERVES POLICY

Hope Ministries London is going through a period of change and its reserve policy is intended to legislate, as far as is reasonably practical, for unforeseen circumstances and emergencies in order to ensure that it can continue its Christian objectives for a minimum period. (see notes to the accounts - Note7)

GIFT AID CLAIMS

REVIEW OF MAJOR RISK

The charity is covered for building and public liability insurance reviewed annually.

DECLARATION

I declare in my capacity of Trustee, that: The Trustees have approved the report above and Overleaf and have authorised me to sign on their behalf.



..... MRS M. GOWDIE 25, April 2025

**INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT COMMITTEE OF
HOPE MINISTRIES- LONDON**

We report on the accounts of the charity for the year ended 31 December 2024 which are attached

Respective responsibilities of trustee and examiners

As the Charity's management committee, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have to come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

- 1 Which gives reasonable cause to believe that in any material respect the requirements;
-to keep accounting records in accordance with section 41 of the Act; and
-to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

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



Shri Poran FCCA. FAIA

180 Foxley Lane
Purley
Surrey
CR8 3NF

HOPE MINISTRIES - LONDON

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2024

	2024			2023
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL	
	£	£	£	£
INCOMING RESOURCES				
Tithes and offerings	38,355	-	38,355	26,424
Back to school		-	-	-
Total incoming resources	38,355	-	38,355	26,424
RESOURCES EXPENDED				
Establishment expenses	9,772	-	9,772	7,737
Administrative expenses	31,814	-	31,814	20,405
Financial and other expenses	1,014	-	1,014	1,271
Total resources expended	42,600	-	42,600	29,413
Net (outgoings)/incoming resources before transfers	(4245)	-	(4245)	(2989)
Gross transfers between funds	-	-	-	-
Net(outgoings)/incoming resources after transfers	(4245)	-	(4245)	(2989)

HOPE MINISTRIES - LONDON

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>			<u>2023</u>
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL	
	£	£	£	£
ADMINISTRATIVE EXPENSES				
Establishment expenses:				
Rent and services	5,392	-	5,392	3,598
Insurance	-	-	-	145
Church expenses	4,234	-	4,234	3,698
Repairs and maintenance	146	-	146	296
	9,772	-	9,772	7,737
Administrative expenses				
Outreach Ministries	11,391	-	11,391	9,961
Church social events	1,485	-	1,485	798
Hospitality and catering	3,791	-	3,791	3,598
Telephone	365	-	365	112
Youth Education	1158	-	1158	240
Motor and travel expenses	7,182	-	7,182	190
Printing and stationery	396	-	396	78
Website Costs	500	-	500	238
Church music costs	5256	-	5256	3,820
Member in crisis	290	-	290	1,370
	31,814	-	31,814	20,405
Financial and other expenses:				
Bank Charges	-	-	-	18
Accountancy	720	-	720	834
Depreciation	294	-	294	419
	1,014	-	1,014	1,271

42,600

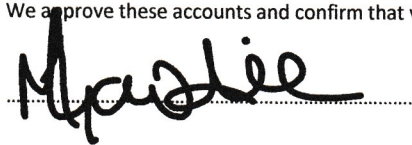
HOPE MINISTRIES - LONDON

BALANCE SHEET

31 DECEMBER 2024

		<u>2024</u>			<u>2023</u>
	Notes	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL £	£
FIXED ASSETS					
Tangible assets	4	589	-	589	883
CURRENT ASSETS					
Cash at bank and in hand		40,305	-	40,305	46,751
Debtors		6,914	-	6,914	4,419
		<u>47,219</u>	<u>-</u>	<u>47,219</u>	<u>51,170</u>
CURRENT LIABILITIES					
Creditors and accruals	5	-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET CURRENT ASSETS		<u>47,219</u>	<u>-</u>	<u>47,219</u>	<u>51,170</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,808</u>	<u>-</u>	<u>47,808</u>	<u>52,053</u>
Financed by:					
Reserves	6	47,808	-	47,808	52,053

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.



MRS M. GOWDIE (TREASURER)

DATE: 25, April 2025

HOPE MINISTRIES - LONDON

NOTES TO THE ACCOUNTS

31 DECEMBER 2024

1 ACCOUNTING POLICIES

Accounting convention

These financial statements have been prepared under the historical cost convention

2 DEPRECIATION

Depreciation is calculated to write off the cost of the fixed assets over their estimated useful lives on the following annual bases:

Church furniture and equipment :25% reducing balance

3 INCOME AND EXPENDITURE

All income and expenditure represents unrestricted funds.

4 FIXED ASSETS	Improvements to premises	Fixtures Furniture & Equipment	Total
Cost:	£	£	£
At 1 January 2023	1,743	11,883	13,626
At 31 December 2024	<u>1,743</u>	<u>11,883</u>	<u>13,626</u>
Depreciation			
At 1 January 2023	1,218	11,525	12,743
Charge for the year	174	120	294
At 31 December 2024	<u>1,392</u>	<u>11,645</u>	<u>13,037</u>
Net Book Value			
At 31 December 2023	<u>525</u>	<u>358</u>	<u>883</u>
At 31 December 2024	<u>351</u>	<u>238</u>	<u>589</u>
5 CURRENT LIABILITIES		2023	2023
Accruals		<u>-</u>	<u>-</u>

6 RESERVES	General Reserve	Restricted Reserve	Total	2023
	£	£	£	£
At 1 January 2023	52,053	-	52,053	55,042
Net Incoming Resources	<u>(4245)</u>	<u>-</u>	<u>(4245)</u>	<u>(2989)</u>
At 31 December 2024	<u>47,808</u>	<u>-</u>	<u>47,808</u>	<u>52,053</u>

HOPE MINISTRIES - LONDON

NOTES TO THE ACCOUNTS

31 DECEMBER 2024

7 RESERVE POLICY

It is the view of the Trustees that it is prudent to set aside sufficient funds that will allow all operational costs to be met for a minimum period of twelve months. This will permit Hope London to continue its services and objectives.

HOPE MINISTRIES LONDON

England & Wales - Charity number 1141321

Accounts

HOPE MINISTRIES - LONDON

CHARITY NO: 1141321

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

-

HOPE MINITRIES - LONDON

31 DECEMBER 2023

TRUSTEES

Maxine Gowdie
Noel Lawrence
Frantz Blackman

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1141321 (Registered in England & Wales)

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31 DECEMBER 2023

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GIFT AID CLAIMS

REVIEW OF MAJOR RISK

The charity is covered for building and public liability insurance reviewed annually.

DECLARATION

I declare in my capacity of Trustee, that: The Trustees have approved the report above and Overleaf and have authorised me to sign on their behalf.

..... MRS M. GOWDIE 25, September 2024

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HOPE MINISTRIES- LONDON**

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Respective responsibilities of trustee and examiners

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Shri Poran FCCA. FAIA

180 Foxley Lane
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Surrey
CR8 3NF

HOPE MINISTRIES - LONDON

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2023

	2023			2022
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL	
	£	£	£	£
INCOMING RESOURCES				
Tithes and offerings	26,424	-	26,424	25,275
Total incoming resources	26,424	-	26,424	25,275
RESOURCES EXPENDED				
Establishment expenses	7,737	-	7,737	7,446
Administrative expenses	20,405	-	20,405	13,788
Financial and other expenses	1,271	-	1,271	2,139
Total resources expended	29,413	-	29,413	23,373
Net (outgoings)/incoming resources before transfers	(2,989)	-	(2,989)	1902
Gross transfers between funds	-	-	-	-
Net(outgoings)/incoming resources after transfers	(2,989)	-	(2,989)	1902

HOPE MINISTRIES - LONDON

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2023

	2023			2022
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL	
	£	£	£	£
ADMINISTRATIVE EXPENSES				
Establishment expenses:				
Rent and services	3,598	-	3,598	3,420
Insurance	145	-	145	-
Security		-		680
Church expenses	3,698	-	3,698	2,045
Repairs and maintenance	296	-	296	1,301
	7,737	-	7,737	7,446
Administrative expenses				
Outreach Ministries	9,961	-	9,961	6,325
Church social events	798	-	798	1,392
Hospitality and catering	3,598	-	3,598	1,064
Telephone	112	-	112	335
Youth Education	240	-	240	-
Motor and travel expenses	190	-	190	284
Printing and stationery	78	-	78	26
Website Costs	238	-	238	281
Church music costs	3820	-	3820	3,826
Member in crisis	1,370	-	1,370	255
	20,405	-	20,405	13,788
Financial and other expenses:				
Bank charges	18	-	18	-
Accountancy	834	-	834	624
	-	-	-	
Depreciation	419	-	419	1,515
	1,271	-	1,271	2,139

HOPE MINISTRIES - LONDON

BALANCE SHEET

31 DECEMBER 2023

		<u>2023</u>			<u>2022</u>
	Notes	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL £	£
FIXED ASSETS					
Tangible assets	4	883	-	883	823
CURRENT ASSETS					
<i>Cash at bank and in hand</i>		46,751	-	46,751	44,776
Debtors		4,419	-	4,419	9,443
		<u>51,170</u>	<u>-</u>	<u>51,170</u>	<u>54,219</u>
CURRENT LIABILITIES					
Creditors and accruals	5	-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET CURRENT ASSETS		<u>51,170</u>	<u>-</u>	<u>51,170</u>	<u>54,219</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,053</u>	<u>-</u>	<u>52,053</u>	<u>55,042</u>
Financed by:					
Reserves	6	52,053	-	52,053	55,042

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

..... MRS M. GOWDIE (TREASURER)

..... DATE 25th September 2024

HOPE MINISTRIES - LONDON

NOTES TO THE ACCOUNTS

31 DECEMBER 2023

1 ACCOUNTING POLICIES

Accounting convention

These financial statements have been prepared under the historical cost convention

2 DEPRECIATION

Depreciation is calculated to write off the cost of the fixed assets over their estimated useful lives on the following annual bases:

Church furniture and equipment :25% on cost

3 INCOME AND EXPENDITURE

All income and expenditure represents unrestricted funds.

4 FIXED ASSETS	Improvements to premises	Fixtures	Total
		Furniture & Equipment	
Cost:	£	£	£
At 1 January 2022	1,743	11,404	13,147
Addition		479	
At 31 December 2023	<u>1,743</u>	<u>11,883</u>	<u>13,147</u>

Depreciation

At 1 January 2022	1,044	11,280	12,324
Charge for the year	174	245	419
At 31 December 2023	<u>1,218</u>	<u>11,525</u>	<u>12,743</u>

Net Book Value

At 31 December 2022	<u>699</u>	<u>124</u>	<u>823</u>
At 31 December 2023	<u>525</u>	<u>358</u>	<u>883</u>

5 CURRENT LIABILITIES

	2023	2022
Creditors and accruals	<u>-</u>	<u>-</u>

6 RESERVES	General	Restricted	Total	2022
	Reserve	Reserve		
	£	£	£	£
At 1 January 2022	55,042	-	55,042	53,140
Net Outgoing Resources	<u>(2,989)</u>	<u>-</u>	<u>(2,989)</u>	<u>1902</u>
At 31 December 2023	<u>52,053</u>	<u>-</u>	<u>52,053</u>	<u>55,042</u>

HOPE MINISTRIES - LONDON

NOTES TO THE ACCOUNTS

31 DECEMBER 2023

7 RESERVE POLICY

It is the view of the Trustees that it is prudent to set aside sufficient funds that will allow all operational costs to be met for a minimum period of twelve months. This will permit Hope London to continue its services and objectives.

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England & Wales - Charity number 1141321

Accounts

HOPE MINISTRIES - LONDON

CHARITY NO: 1141321

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

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HOPE MINITRIES - LONDON

31 DECEMBER 2021

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Maxine Gowdie
Noel Lawrence
Frantz Blackman

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GIFT AID CLAIMS

REVIEW OF MAJOR RISK

Health and safety and annual fire inspection to comply with fire regulations - completed annually.

The charity is covered for building and public liability insurance reviewed annually.

DECLARATION

I declare in my capacity of Trustee, that: The Trustees have approved the report above and Overleaf and have authorised me to sign on their behalf.

..... MRS M. GOWDIE 15, June 2022

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MTP ACCOUNTING SERVICES LTD
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HOPE MINISTRIES - LONDON

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL
	£	£	£
INCOMING RESOURCES			
Tithes and offerings	27,585	-	27,585
Back to school		-	-
Total incoming resources	27,585	-	27,585
RESOURCES EXPENDED			
Establishment expenses	9,405	-	9,405
Administrative expenses	9,334	-	9,334
Financial and other expenses	2,555	-	2,555
Total resources expended	21,294	-	21,294
Net (outgoings)/incoming resources before transfers	6291	-	6291
Gross transfers between funds	-	-	-
Net(ougoings)/incoming resources after transfers	6291	-	1760

HOPE MINISTRIES - LONDON

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2021

	2021			2020
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL	
	£	£	£	£
ADMINISTRATIVE EXPENSES				
Establishment expenses:				
Rent and services	7,500	-	7,500	10,000
Insurance	99	-	99	311
Church expenses	1,426	-	1,426	1,708
Repairs and maintenance	380	-	380	513
	9,405	-	9,405	12,532
Administrative expenses				
Outreach Ministries	6,850	-	6,850	6,000
Church social events	279	-	279	2,766
Hospitality and catering	-	-	-	342
Telephone	96	-	96	-
Motor and travel expenses	-	-	-	137
Printing and stationery	-	-	-	999
Website Costs	769	-	769	-
Church music costs	1340	-	1340	-
Member in crisis	-	-	-	945
	9,334	-	9,334	11,189
Financial and other expenses:				
Bank charges	138	-	138	-
Accountancy	750	-	750	450
Book-keeping	150	-	150	150
Depreciation	1,517	-	1,517	1,517
	2,555	-	2,555	2,117

HOPE MINISTRIES - LONDON

BALANCE SHEET

31 DECEMBER 2021

	Notes	2021			2020
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL	
		£	£	£	£
FIXED ASSETS					
Tangible assets	4	2,338	-	2,338	3,855
CURRENT ASSETS					
Cash at bank and in hand		45,987	-	45,987	36,089
Debtors		4,815	-	4,815	6,965
		50,802	-	50,802	43,054
CURRENT LIABILITIES					
Creditors and accruals	5	-	-	-	60
		-	-	-	60
NET CURRENT ASSETS		50,802	-	50,802	42,994
TOTAL ASSETS LESS CURRENT LIABILITIES		53,140	-	53,140	46,849
Financed by:					
Reserves	6	53,140	-	53,140	46,849

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

.....

MRS M. GOWDIE (TREASURER)

15-Jun-22

.....

DATE

HOPE MINISTRIES - LONDON

NOTES TO THE ACCOUNTS

31 DECEMBER 2021

1 ACCOUNTING POLICIES

Accounting convention

These financial statements have been prepared under the historical cost convention

2 DEPRECIATION

Depreciation is calculated to write off the cost of the fixed assets over their estimated useful lives on the following annual bases:

Church furniture and equipment :25% reducing balance

3 INCOME AND EXPENDITURE

All income and expenditure represents unrestricted funds.

4 FIXED ASSETS	Improvements to premises	Fixtures Furniture & Equipment	Total
Cost:	£	£	£
At 1 January 2020	1,743	11,404	13,147
At 31 December 2021	<u>1,743</u>	<u>11,404</u>	<u>13,147</u>

Depreciation

At 1 January 2019	696	8,596	9,292
Charge for the year	174	1,343	1,517
At 31 December 2020	<u>870</u>	<u>9,939</u>	<u>10,809</u>

Net Book Value

At 31 December 2020	<u>1,047</u>	<u>2,808</u>	<u>3,855</u>
At 31 December 2021	<u>873</u>	<u>1,465</u>	<u>2,338</u>

5 CURRENT LIABILITIES

	2021	2020
Accruals	<u>-</u>	<u>60</u>

6 RESERVES	General Reserve	Restricted Reserve	Total	2020
	£	£	£	£
At 1 January 2020	46,849	-	46,849	45,089
Net Incoming Resources	<u>6,291</u>	<u>-</u>	<u>6,291</u>	<u>1,760</u>
At 31 December 2021	<u>53,140</u>	<u>-</u>	<u>53,140</u>	<u>46,849</u>

HOPE MINISTRIES - LONDON

NOTES TO THE ACCOUNTS

31 DECEMBER 2021

7 RESERVE POLICY

It is the view of the Trustees that it is prudent to set aside sufficient funds that wil allow all operational costs to be met for a minimum period of twelve months. This will permit Hope London to continue its services and objectives.

HOPE MINISTRIES LONDON

England & Wales - Charity number 1141321

Accounts

HOPE MINISTRIES - LONDON

CHARITY NO: 1141321

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

-

HOPE MINITRIES - LONDON

31 DECEMBER 2020

TRUSTEES

Marcus McKenzie
Maxine Gowdie
Noel Lawrence
Jaiye Afolabi
Frantz Blackman
Sabine Bowling
Janet McKenzie

CHARITY NUMBER

1141321 (Registered in England & Wales)

PRINCIPAL OFFICE

6-7 Turtle Road
Norbury
London
SW16 5QN

ACCOUNTANTS

MTP Accounting Services Ltd
180 Foxley Lane
Purley
Surrey
CR8 3NF

BANKERS

Natwest
45 Fulham Broadway
London
SW6 1AG

HOPE MINISTRIES - LONDON

31 DECEMBER 2020

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HOPE MINISTRIES - LONDON

TRUSTEES ANNUAL REPORT

The Trustees submit their financial statements for the year ended 31 December 2020.

LEGAL STATUS

Hope Ministries - London is governed by a constitution and is a Registered Charity. The address is 6-7 Turle Road, Norbury, London, SW16 5QN

OBJECTIVES

The object of the Charity is to promote Christian religion within the United Kingdom and other parts of the world, as the Trustees see fit.

The Trustees have the power to collect, accept and issue appeals for donations and to do all things that further the attainment of the objects of the church. They may also invest money, real and personal property and be at liberty to borrow as required by law.

CHARITY'S ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR

To promote Christian faith through:

Regular Services

Regular Sunday School teaching

Bible Study Classes

Activities that focus on looking after young people

The Church holds regular conferences for different age groups of the congregation and liaises with local churches in the UK and throughout the world.

RESERVES POLICY

Hope Ministries London is going through a period of change and its reserve policy is intended to legislate, as far as is reasonably practical, for unforeseen circumstances and emergencies in order to ensure that it can continue its Christian objectives for a minimum period. (see notes to the accounts - Note7)

GIFT AID CLAIMS

REVIEW OF MAJOR RISK

Health and safety and annual fire inspection to comply with fire regulations - completed annually. The charity is covered for building and public liability insurance reviewed annually.

DECLARATION

I declare in my capacity of Trustee, that: The Trustees have approved the report above and Overleaf and have authorised me to sign on their behalf.

..... Mrs J. McKenzie 15 October 2021

**INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT COMMITTEE OF
HOPE MINISTRIES- LONDON**

We report on the accounts of the charity for the year ended 31 December 2020 which are attached

Respective responsibilities of trustee and examiners

As the Charity's management committee, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have to come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

- 1 Which gives reasonable cause to believe that in any material respect the requirements;
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

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

Shri Poran FCCA. FAIA
MTP ACCOUNTING SERVICES LTD
180 Foxley Lane
Purley
Surrey
CR8 3NF

HOPE MINISTRIES - LONDON

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2020

	2020			2019
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL	
	£	£	£	£
INCOMING RESOURCES				
Tithes and offerings	27,598	-	27,598	33,287
Back to school		-	-	-
Total incoming resources	27,598	-	34,785	33,287
RESOURCES EXPENDED				
Establishment expenses	12,532	-	12,532	16,646
Administrative expenses	11,189	-	11,189	18,971
Financial and other expenses	2,117	-	2,117	2,566
Total resources expended	25,838	-	25,838	38,183
Net (outgoings)/incoming resources before transfers	1760	-	1760	(4896)
Gross transfers between funds	-	-	-	-
Net(outgoings)/incoming resources after transfers	1760	-	1760	(4896)

HOPE MINISTRIES - LONDON

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2020

	2020			2019
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL	
	£	£	£	£
ADMINISTRATIVE EXPENSES				
Establishment expenses:				
Rent and services	10,000	-	10,000	16,180
Insurance	311	-	311	-
Church expenses	1,708	-	1,708	278
Repairs and maintenance	513	-	513	188
	12,532	-	12,532	16,646
Administrative expenses				
Outreach Ministries	6,000	-	6,000	7,793
Church social events	2,766	-	2,766	858
Hospitality and catering	342	-	342	2,118
Youth department expenses	-	-	-	386
Motor and travel expenses	137	-	137	857
Printing and stationery	999	-	999	716
Website Costs	-	-	-	24
Computer and software costs	-	-	-	44
Church music costs	-	-	-	4,875
Member in crisis	945	-	945	1,300
Sundry expenses	-	-	-	-
	11,189	-	11,189	18,971
Financial and other expenses:				
Bank charges	-	-	-	204
Accountancy	450	-	450	600
Book-keeping	150	-	150	250
Depreciation	1,517	-	1,517	1,392
Subscription	-	-	-	120
	2,117	-	2,117	2,566

HOPE MINISTRIES - LONDON

BALANCE SHEET

31 DECEMBER 2020

	Notes	2020			2019
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL	
		£	£	£	£
FIXED ASSETS					
Tangible assets	4	3,855	-	-	4,873
CURRENT ASSETS					
Cash at bank and in hand		36,089	-	36,089	34,772
Debtors		6,965	-	6,965	6,944
		43,054	-	43,054	41,716
CURRENT LIABILITIES					
Creditors and accruals	5	60	-	60	1,500
		60	-	60	900
NET CURRENT ASSETS		42,994	-	42,994	40,216
TOTAL ASSETS LESS CURRENT LIABILITIES		46,849	-	46,849	45,089
Financed by:					
Reserves	6	46,849	-	46,849	45,089

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

.....

MRS J. MCKENZIE (TREASURER)

15-Oct-21

.....

DATE

HOPE MINISTRIES - LONDON

NOTES TO THE ACCOUNTS

31 DECEMBER 2020

1 ACCOUNTING POLICIES

Accounting convention

These financial statements have been prepared under the historical cost convention

2 DEPRECIATION

Depreciation is calculated to write off the cost of the fixed assets over their estimated useful lives on the following annual bases:

Church furniture and equipment :25% reducing balance

3 INCOME AND EXPENDITURE

All income and expenditure represents unrestricted funds.

4 FIXED ASSETS	Improvements to premises	Fixtures	Total
		Furniture & Equipment	
Cost:	£	£	£
At 1 January 2019	1,743	10,905	12,648
Addition		499	499
At 31 December 2020	<u>1,743</u>	<u>11,404</u>	<u>13,147</u>

Depreciation

At 1 January 2019	522	7,253	7,775
Charge for the year	174	1,343	1,517
At 31 December 2020	<u>696</u>	<u>8,596</u>	<u>9,292</u>

Net Book Value

At 31 December 2019	<u>1,221</u>	<u>3,652</u>	<u>4,873</u>
At 31 December 2020	<u>1,047</u>	<u>2,808</u>	<u>3,855</u>

5 CURRENT LIABILITIES

	2020	2019
Accruals	<u>60</u>	<u>1500</u>

6 RESERVES	General	Restricted	Total	2019
	Reserve	Reserve		
	£	£	£	£
At 1 January 2019	45,089	-	45,089	49,985
Net Incoming Resources	<u>1760</u>	<u>-</u>	<u>1,760</u>	<u>(4896)</u>
At 31 December 2020	<u>46,849</u>	<u>-</u>	<u>46,849</u>	<u>45,089</u>

HOPE MINISTRIES - LONDON

NOTES TO THE ACCOUNTS

31 DECEMBER 2020

7 RESERVE POLICY

It is the view of the Trustees that it is prudent to set aside sufficient funds that wil allow all operational costs to be met for a minimum period of twelve months. This will permit Hope London to continue its services and objectives.