

Hope4

England & Wales · Charity number 1144362

Details

Other names	THE POTTERS HANDS
Status	Registered
Legal form	Other
Registered	2011-10-20
Register	View on the Charity Commission register

Contact

Address	C/O Hope4 50 Malins Road Portsmouth PO2 7BA
Phone	07587454644
Email	help@hope4.org
Website	www.hope4.org

Activities

Objects: A.TO ADVANCE THE CHRISTIAN FAITH IN THE COUNTY OF HAMPSHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.B.TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID (COUNTY) AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Supports projects to improve local communities within Hampshire and beyond. Transforming lives through effective measures designed to empower people and give hope.Prevents poverty.Advances Education

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Moldova
- Ukraine
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-01	£58,967	£64,769	-	-
2024-08-01	£52,300	£49,150	-	-
2023-08-01	£92,358	£77,125	-	-
2022-08-01	£23,842	£19,200	-	-
2021-08-01	£20,697	£21,446	-	-
2020-08-01	£19,571	£16,754	-	-

Trustees

Name	Role	Appointed
Janet Makkink		2024-02-02
Tammi Hart		2024-02-03
ZOE LOMAS		2022-04-05

Hope4

England & Wales - Charity number 1144362

Accounts



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.08.2024		31.07.2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations including gift aid	58,967	-	-	58,967	51,360
Donations including gift aid	-	-	-	-	379
Income Foodbank	-	-	-	-	561
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	58,967	-	-	58,967	52,300
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58,967	-	-	58,967	52,300
A3 Payments					
Office Supplies	170	-	-	170	-
Travel	810	-	-	810	961
Charitable Activities	54,698	-	-	54,698	45,353
Foodbank	199	-	-	199	525
Subscriptions	439	-	-	439	-
Rent	8,422	-	-	8,422	-
Elderly	-	-	-	-	450
Wellbeing & Mental Health/Mentoring	-	-	-	-	360
Postage/Delivery costs	29	-	-	29	72
Advertising/Promotion	-	-	-	-	1,419
Bank Charges	2	-	-	2	11
Sub total	64,769	-	-	64,769	49,150
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	64,769	-	-	64,769	49,150
Net of receipts/(payments)	- 5,802	-	-	- 5,802	3,150
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 5,802	-	-	- 5,802	3,150

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	1,578	-	-
		-	-	-
		-	-	-
	Total cash funds	1,578	-	-

(agree balances with receipts and payments account(s))

Agreement Error

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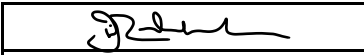
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Janet Makkink	26.05.2026

Hope4

England & Wales - Charity number 1144362

Accounts



Trustees' Annual Report for the period

From 01.08.2023
Period end date

Period start date To 31.07.2024

Charity name: Hope4

Charity registration number: 1144362

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Supports projects to improve local communities within Hampshire and beyond. Transforming lives through effective measures designed to empower people and give hope. Prevents poverty. Prevents gender-based violence across the world. Is opposed to human trafficking in its various forms and creates and implements anti-trafficking strategies across the UK and Eastern Europe. Advances Education
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Key Activities Undertaken During 2022/2023:</p> <p>Drop-In Sessions We provided training and one-to-one mentoring support through our Drop-In sessions. These have empowered individuals to overcome challenges related to mental and physical health, build life skills, and boost confidence and self-esteem. Many have experienced improved family and social lives, gaining hope where there was once none. These efforts were made possible through collaboration with various charities and service providers.</p> <p>"Know That You're Loved" – Clothing and essential aid. We collected and distributed clothing to people in need across Hampshire and other regions of the UK, offering practical support and reassurance to vulnerable individuals and families.</p> <p>Foodbank Services Throughout the year, we provided weekly food parcels to families experiencing hardship in Portsmouth and the surrounding areas. This initiative operated in partnership with FareShare (until the end of June 2024) and Tesco, helping to deliver consistent and vital support to those most in need. We continue to assist local food</p>

		<p>banks and charities using the generous donations we receive, ensuring ongoing aid to vulnerable communities. Elderly Club In partnership with local charities, we continued to support an elderly club in Portsmouth and surrounding areas. The program aims to combat loneliness and isolation while promoting both mental and physical wellbeing among the elderly.</p> <p>Overseas Missions – Moldova & Ukraine We have supported the following missions.</p> <ul style="list-style-type: none"> • Ukrainian Refugee Response: We have provided aid to tens of thousands of Ukrainian refugees. Additionally, we raised awareness around the issue of human trafficking, contributing to the safeguarding of thousands of vulnerable women and children. • Moldova Support: In Moldova, we fed hundreds of children and helped clothe thousands, bringing much-needed relief to impoverished communities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard for, and an understanding for the charity Commissions guidance on Public Benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Yes we have a Policy on grant making, this was approved by the trustee committee on the 16.03.2022.
Policy on social investment including program related investment	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Main Achievements Drop-In Sessions Many individuals have made remarkable progress through our Drop-In support, overcoming challenges related to mental and physical health. They have developed essential life skills, built confidence and self-esteem, improved their family and social relationships, and most importantly, regained a sense of hope.</p> <p>Foodbank Thanks to our foodbank services, families facing financial hardship and crisis have received the support they need — ensuring no one had to go to bed hungry.</p> <p>Clothing Bank Through our clothing bank, we've provided individuals and families with warm, suitable clothing, helping them maintain dignity and comfort in difficult times.</p> <p>Elderly Support Our work with the elderly has helped transform lives — easing isolation and loneliness. Participants have formed meaningful friendships, enjoyed regular laughter, and now have a sense of purpose and something to look forward to each week, along with a reliable support network.</p> <p>International Missions – Moldova & Ukraine</p> <ul style="list-style-type: none"> • Ukrainian Refugee Response: We have supported tens of thousands of Ukrainian refugees with food aid. In addition, we've raised awareness of human trafficking, helping to protect thousands of vulnerable women and children. • Support in Moldova: In Moldova, we've provided meals to hundreds of hungry children and distributed clothing to thousands in need, offering hope and dignity to struggling communities.
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>Achievements against objectives set have all been achieved.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>Performance of fundraising activities against objectives set have all been achieved.</p>

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity remains in a positive position financially.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	Reserves- The charity currently does not have any reserved funding.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	One off and regular Donations To assist Ukrainian refugees in Moldova. Fundraising through Cost a Coffee Go Fund Me Page
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by charity management committee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hope4
Other name the charity uses	
Registered charity number	1144362
Charity's principal address	50 Malins Road Buckland Portsmouth PO2 7BA Hampshire UK

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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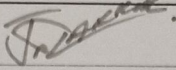
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Janet Makkink	
Position (eg Secretary, Chair, etc)	Trustee/Treasurer	
Date	29.05.2025	



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.08.2023		31.07.2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations including gift aid	51,360	-	-	51,360	75,803
Donations including gift aid	379	-	-	379	13,810
Income Foodbank	561	-	-	561	2,745
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,300	-	-	52,300	92,358
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,300	-	-	52,300	92,358
A3 Payments					
Grant expenditure	-	-	-	-	-
Travel	961	-	-	961	548
Charitable Activities	45,353	-	-	45,353	71,691
Foodbank	525	-	-	525	3,250
Elderly	450	-	-	450	380
Wellbeing & Mental Health/Mentoring	360	-	-	360	500
Postage/Delivery costs	72	-	-	72	756
Advertising/Promotion	1,419	-	-	1,419	-
Bank Charges	11	-	-	11	-
Sub total	49,150	-	-	49,150	77,125
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,150	-	-	49,150	77,125
Net of receipts/(payments)	3,150	-	-	3,150	15,233
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,150	-	-	3,150	15,233

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	7,380	-	-
		-	-	-
		-	-	-
	Total cash funds	7,380	-	-

(agree balances with receipts and payments account(s))

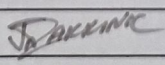
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid Reclaim 23/24 Not yet claimed and not included in income.	2,535	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer equipment / Laptop & Printer		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Janet Makkink	21.05.2025



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Hope4

On accounts for the year ended

July 2024

Charity no (if any) 1144362

Set out on pages

1 - 11

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2024.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

S Miller

Date:

29/05/2025

Name:

Miss Sandra Miller

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

BEd (ord)

Address:

*22, Collins Road,
Southsea, Hampshire
PO4 9NZ*

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty rectangular box for disclosure details]

Hope4

England & Wales - Charity number 1144362

Accounts



Trustees' Annual Report for the period

From 01.08.2022
Period end date

Period start date To 31.07.2023

Charity name: Hope4

Charity registration number: 1144362

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Supports projects to improve local communities within Hampshire and beyond. Transforming lives through effective measures designed to empower people and give hope. Prevents poverty. Prevents gender-based violence across the world. Is opposed to human trafficking in its various forms and creates and implements anti-trafficking strategies across the UK and Eastern Europe. Advances Education
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Main activities that have taken place during 22/23.</p> <p>Drop-In sessions - training and one to one mentoring support, people have overcome mental and physical health, gained life skills, confidence, self-esteem, improved family and social life, giving hope where there was none. Working in partnership with various charities and service providers. Know that your loved – Clothing bank collection and support for people in need living in Hampshire and other parts of the UK.</p> <p>Foodbank - Provision of weekly food parcels distributed to families in need, in the Portsmouth and surrounding areas, working in partnership with Fare Share and Tesco.</p> <p>Elderly Club – continue working in partnership with other charities we support an elderly club in Portsmouth, preventing loneliness, isolation, mental and physical health.</p> <p>Overseas Missions – Moldova/Ukraine Refugee Response: We have helped feed tens of thousands of Ukrainian refugees. We have helped raise awareness of human-trafficking, safeguarding thousands of vulnerable women and children.</p>

		Moldova: We have fed hundreds of hungry children and helped clothe thousands.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard for, and an understanding for the charity Commissions guidance on Public Benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Yes we have a Policy on grant making, this was approved by the trustee committee on the 16.03.2022.
Policy on social investment including program related investment	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Main achievements</p> <p>Drop in – people have overcome mental and physical health, gained life skills, confidence, self-esteem, improved family and social life, have hope.</p> <p>Foodbank – families who are in crisis and have low income have not gone to bed hungry.</p> <p>Clothing bank – people have warm clothes to wear.</p> <p>Elderly – have made new friendships and laughter, isolation and loneliness are a thing of the past, have purpose and hope, have something to look forward to each week, have a support network.</p> <p>International missions. Overseas Missions – Moldova/Ukraine</p> <p>Refugee Response: We have helped feed tens of thousands of Ukrainian refugees. We have helped raise awareness of human-trafficking, safeguarding thousands of vulnerable women and children.</p> <p>Moldova: We have fed hundreds of hungry children and helped clothe thousands.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity remains in a positive position financially.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	Reserves- The charity currently does not have any reserved funding.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	One off and regular Donations To assist Ukrainian refugees in Moldova. Fundraising through Cost a Coffee Go Fund Me Page
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Achievements against objectives set have all been achieved.
Performance of fundraising activities against objectives set	Para 1.41	Performance of fundraising activities against objectives set have all been achieved.
Investment performance against objectives	Para 1.41	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by charity management committee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hope4
Other name the charity uses	
Registered charity number	1144362
Charity's principal address	50 Malins Road Buckland Portsmouth PO2 7BA Hampshire UK

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christopher Andrew Lomas	Chair		
2	Cileste Rogers			
3	Craig Rogers		Aug 22 – Dec 22	
4	Zoe Lomas			
5				
6				
7				
8				
9				
10				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

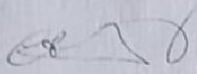
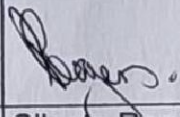
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Christopher Andrew Lomas	Cileste Rogers
Position (eg Secretary, Chair, etc)	Treasurer	Trustee
Date	10/09/2023	



Receipts and payments accounts

For the period from	Period start date 01/08/2022	To	Period end date 31/07/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	75,803	-	-	75,803	8,691
Interest	-	-	-	-	5
Grants Received	-	-	-	-	9,924
Gift Aid reclaim	13,810	-	-	13,810	2,464
HMRC Vat Reclaim	-	-	-	-	1,207
Sales - New Stock	-	-	-	-	430
Income Foodbank	2,745	-	-	2,745	1,126
	-	-	-	-	-
Sub total (Gross income for AR)	92,358	-	-	92,358	23,847
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	92,358	-	-	92,358	23,847
A3 Payments					
Grant expenditure	-	-	-	-	9,924
Travel	548	-	-	548	346
Charitable Activities	71,691	-	-	71,691	8,546
Foodbank	3,250	-	-	3,250	-
Elderly	380	-	-	380	143
Wellbeing & Mental Health/Mentoring	500	-	-	500	587
Postage/Delivery costs	756	-	-	756	-
	-	-	-	-	-
Sub total	77,125	-	-	77,125	19,546
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	77,125	-	-	77,125	19,546
Net of receipts/(payments)	15,233	-	-	15,233	4,301
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	15,233	-	-	15,233	4,301

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	7,240	-	-
	Cash	-	-	-
		-	-	-
	Total cash funds	7,240	-	-

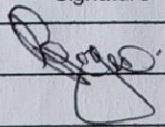
B2 Other monetary assets	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
	Gift Aid Reclaim	13,810	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
		-	-	
		-	-	
		-	-	
		-	-	

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		Vehicle Van	Hope4	
Laptop	Hope4			
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
				-
		-		
		-		
		-		
		-		

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Cileste Rogers (Trustee)	10/09/2023



Section A Independent Examiner's Report

Report to the trustees

MOPEK

On accounts for the year ended

JULY 2023

Charity no (if any)

1144362

Set out on pages

1-10 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

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

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

Signed:

S Miller

Date:

14/10/2023

Name:

Sandra Veronica Miller

Relevant professional qualification(s) or body

BEd (Ord) Headteacher.

(if any):

Address:

22, Collins Road, Southsea
Hampshire
PO4 9NZ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.