BEST HOPE

England & Wales · Charity number 1151372

Details

Status	Registered
Legal form	Charitable company
Company number	07277438
Registered	2013-03-25
Register	View on the Charity Commission register

Contact

Address	133 Spring Bank Hull HU3 1BL
Phone	07988826554
Email	info@besthope.org.uk
Website	www.besthope.org.uk

Activities

Objects: THE RELIEF OF UNEMPLOYMENT FOR THE BENEFIT OF THE PUBLIC IN SUCH WAYS AS MAY BE THOUGHT FIT, INCLUDING ASSISTANCE TO FIND EMPLOYMENT.THE PREVENTION OF POVERTY, FOR THE PUBLIC BENEFIT, IN YORKSHIRE AND THE HUMBER BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS AND/OR CHARITIES, OR OTHER ORGANIST IONS WORKING TO PREVENT OR RELIEVE POVERTY. TO FURTHER OR BENEFIT THE RESIDENTS OF YORKSHIRE AND THE HUMBER, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: We promote employment opportunities to include assistant to find job, offer start up business and enterprise advise, organize event to tackle social isolation noticeable among disadvantaged young and older people, promote social cohesion, community integration and equal access to services so that diversity community groups can benefit.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- East Riding Of Yorkshire
- Kingston Upon Hull City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£44,419	£61,430	-	-
2024-06-30	£49,694	£48,294	-	-
2023-06-30	£47,047	£23,461	-	-
2022-06-30	£63,944	£50,439	-	-
2021-06-30	£150,000	£80,000	-	-

Trustees

Name	Role	Appointed
AUGUSTUS ONABANJO		2025-01-01
Christopher Millican		2019-11-30
FISAYO OLUBODE		2025-08-01

Accounts

BEST HOPE

CHARITY REGISTRATION NUMBER : 1151372

REGISTERED NUMBER :07277438 (England and Wales)

ANNUAL RETURN FOR YEAR END

30th of June 2025.

SAA BUSINESS SUPPORT LTD

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Legal and administrative information

Trustees

Christopher Millican
Augustus Onabanjo
Brigit Smith

Directors

Christopher Millican
Augustus Onabanjo
Brigit Smith

Registered Address
133 spring Bank, Hull, HU3 IBL

CHARITY REGISTRATION NUMBER : 1151372
COMPANIES HOUSE : 07277438

Independent Examiners

Solomon Allistar (MAAT)
54 Carriocca Biz Park,
Hellidon Close, Ardwick,
Manchester,
M12 4AH

Report of the Trustees for the Year Ended 30th June 2025

The Directors are pleased to present their report together with the financial statements of the charity for the year ended 30 June 2025.

Objectives and Activities

The objects of BEST HOPE is the relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance to find employment. the prevention of poverty, for the public benefit, in Yorkshire and the Humber by providing grants, items and services to individuals and/or charities, or other organist ions working to prevent or relieve poverty. to further or benefit the residents of Yorkshire and the Humber, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents. in furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

Statement of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently.
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

SAA BUSINESS SUPPORT LTD

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

Report of the Trustees for the Year Ended 30th June 2025

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 3 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

Independent Examiner:
The Charity's independent examiner, Solomon Allistar (MAAT) of SAA BUSINESS SUPPORT LTD has indicated their willingness to continue in office and offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:

Augustus Onabanjo | Date of approval: 23/07/2025
Trustee

Independent Examiner's Report 30th June 2025

I report on the financial statements of the charity for the year ended 30 June 2025.which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

Respective Responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act).
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether matters have come to my attention.

Basis of Independent Examiner's report

My 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 Group/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 no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:
   - to keep accounting records in accordance with section 130 of the Act; and
   - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

SOLOMON ALLISTAR (MAAT) Dated:23/07/25

Statement of financial activities for year ending 30th June 2025.

	Notes	Unrestricted 2025	Restricted 2025	Total Funds 2025	Total Funds 2024
Incoming Resources					
Voluntary Donations		13,424.10		13,424.10	1,910.38
Food project		10,994.59		10,994.59	8,760.00
Award for all grant			20,000.00	20,000.00	19,674.00
					10,000.00
					3.350.00
Total Incoming Resources		24,418.69	20,000.00	44,418.69	49,694.38
Resources expended					
Direct charitable expenditure		42,129.32		42,129.32	31,393.06
Salary		4,096.68		4,096.68	13,789.34
Accounting Fee		330.00		330.00	330.00
Travel		1,485.20		1,485.20	501.61
Compliance		34.00		34.00	635.53
Project Staff			7,555.00		1,644.67
Premises			3,500.00		
Other Expenses			2,300.00		
Total resources expended		48,075.20	13,355.00	61,430.20	48,294.21
Movement in total fund for the year - Net Income/ (expenditure) for the year.				(17,011.51)	1,400.28
Net Gain (Loss) on Investment				(17,011.51)	1,400.28
Fund Balance b/f				(17,011.51)	
Fund Balance c/f				1,400.28	1,400.28

*€SS sopp

Balance sheet as of 30th June 2025.

		2025	2025	2024	2024
FIXED ASSETS					
Tangible Assets					
CURRENT ASSETS					
Debtors		-		330	
Cash & Bank		11,322		28,827	
CREDITORS amounts falling due within one year		-		-	
NET CURRENT ASSETS		11,322		29,147	23,586
TOTAL ASSETS LESS CURRENT LIABILITIES		11,322		29,147	23,586
CREDITORS amounts falling due more than one year		21,892		24,109	
NET ASSETS			(10,570)		5038
CAPITAL AND RESERVES Surplus for financial Year			(10,570)		5038
Members Funds			(10,570)		5038

SAA BUSINESS SUPPORT LTD

Notes to the Financial Statement as at 30th June 2025

1 . Accounting policies

The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

a) Basis of accounting
The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets, and are in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

b) Incoming resources from generated funds
Incoming resources from generated funds represents donations towards weekly tithes, church building fund, thanksgiving, annual conference, travel and other contributions

c) Incoming resources; Interest receivable
Interest is credited in the year in which it is received.

d) Resources expended
Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as services are supplied. Other grant payments are recognised when a constructive obligation arises that results in the payment being unavoidable.

Costs of generating funds are those costs incurred in attracting voluntary income, and those incurred in activities that raise funds.

Grants payable are payments made to third parties in the furtherance of the charitable objectives of the Trust. Single or multi-year grants are accounted for when either the recipient has a reasonable expectation that they will receive a grant and the trustees have agreed to pay the grant without condition, or the recipient has a reasonable expectation that they will receive a grant and any condition attaching to the grant is outside of the control of the Trust.

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

Depreciation
Depreciation is calculated at rates estimated to write off the cost of all tangible fixed assets over their expected useful lives:

No fixed assets to report

e) Fund structure
The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

The funds held by the charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Designated funds - these are funds earmarked by the trustees out of unrestricted general funds for specific future purposes or projects.

Restricted funds - these are funds that can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes.

Endowment funds - these are funds that represent assets which must be held permanently by the charity. Income arising on the endowment fund can be used in accordance with the objects of the charity and is included in unrestricted income. Any capital gains or losses arising on the investments form part of the fund. Investment management charges and legal advice relating to the fund are charged against the fund.

f) VAT
The charity is not registered for VAT and accordingly expenditure includes VAT were appropriate.

2 Income resources
Income comprises of public donations and grants

3 Employee information Average employees 5

4 Net income resources

This is stated after charging

	2025	2024
POST Depreciation		

5 Taxation

The charity is exempt from corporation tax on its charity.

2 Tangible fixed assets

	Fixed Assets	Total
Cost:		
At 1 July 2024		
Addition		
At 30 June 2025		
Depreciation		
At 1 July 2024		
Provision for year At 30 June 2025		
NET BOOK VALUE		

3 Debtors

	2025 £	2024 £
Prepayment and loans	-	19,961

6 Creditors: amounts falling due more than one year

	2025 £	2024 £
Other Creditors	21,892	33,140

7 Creditors: amounts falling due within one year

	2025 £	2024 £
Other Creditors	-	

SAA BUSINESS SUPPORT LTD

Accounts

BEST HOPE

CHARITY REGISTRATION NUMBER : 1151372

REGISTERED NUMBER :07277438 (England and Wales)

ANNUAL RETURN FOR YEAR END

30th of June 2024.

SAA BUSINESS SUPPORT LTD

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Legal and administrative information

Trustees

Christopher Millican
Nurudeen Salami
Brigit Smith

Directors

Christopher Millican
Augustus Onabanjo Brigit
Smith

Registered Address
133 spring Bank, Hull, HU3 IBL

CHARITY REGISTRATION NUMBER : 1151372
COMPANIES HOUSE : 07277438

Independent Examiners

Solomon Allistar (MAAT)
54 Carriocca Business
Park,
Hellidon Close, Ardwick,
Manchester,
M12 4AH

Report of the Trustees for the Year Ended 30th June 2024

The Directors are pleased to present their report together with the financial statements of the charity for the year ended 30 June 2024.

Objectives and Activities

The objects of BEST HOPE is the relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance to find employment. the prevention of poverty, for the public benefit, in Yorkshire and the Humber by providing grants, items and services to individuals and/or charities, or other organist ions working to prevent or relieve poverty. to further or benefit the residents of Yorkshire and the Humber, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents. in furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

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- Selected suitable accounting policies and applied them consistently.
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

SAA BUSINESS SUPPORT LTD

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

Report of the Trustees for the Year Ended 30th June 2024

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 3 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

Independent Examiner:
The Charity's independent examiner, Solomon Allistar (MAAT) of SAA BUSINESS SUPPORT LTD has indicated their willingness to continue in office and offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:

Brigit Smith   Date of approval: 29/11/2024
Trustee

Independent Examiner's Report 30th June 2024

I report on the financial statements of the charity for the year ended 30 June 2024.which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

Respective Responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act).
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether matters have come to my attention.

Basis of Independent Examiner's report

My 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 Group/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 no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Act; and
- to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

SOLOMON ALLISTAR (MAAT) Dated:29/11/2024

SAA BUSINESS SUPPORT LTD

Statement of financial activities for year ending 30th June 2024.

	Notes	Unrestricted 2024	Restricted 2024	Total Funds 2024	Total Funds 2023
Incoming Resources					
Voluntary Donations	9	1,910.38		1,910.38	6,138
Training project	9	14,,760.00		8,760.00	11,644
Food Project	9	19,674.00		19,674.00	19,265
Garfield Weston Foundation /			10,000		
Awards for All					10,000
Smith Sydne		3,350.00		3.350.00	
Total Incoming Resources		39,694.38	10,000.00	49,694.38	47,047
Resources expended					
Direct charitable expenditure			31,393.06	31,393.06	22,801
Salary			13,789.34	13,789.34	3,220
Accounting Fee		330.00		330.00	600
Travel			501.61	501.61	630
Compliance			635.53	635.53	
Insurance			1,644.67	1,644.67	630
Total resources expended			47,964.21	48,294.21	27,881
Movement in total fund for the year - Net Income/ (expenditure) for the year.				1,400.28	19,166
Net Gain (Loss) on Investment				1,400.28	19,166
Fund Balance b/f				1,400.28	
Fund Balance c/f				19,166.00	19,166.00

*€SS sopp

Balance sheet as of 30th June 2024.

	Notes	2024	2024	2023	2023
FIXED ASSETS					
Tangible assets			0.00		0.00
CURRENT ASSETS		330		19,961	
Debtors		28,817		27,086	
Cash at bank and in hand					
				23,461	
CREDITORS amounts falling due within one year					
NET CURRENT ASSETS			29,147		23,586
TOTAL ASSETS LESS CURRENT LIABILITES			29,147		23,586
CREDITORS amounts falling due more than year			24,109		33,140
NET ASSETS			5,038		(9,554)
CAPITAL AND RESERVES					
Surplus for the Financial Year			5,038		(9,554)
Members' FUNDS			5,038		(9,554)

Notes to the Financial Statement as at 30th June 2024

1 . Accounting policies

The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

a) Basis of accounting
The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets, and are in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

b) Incoming resources from generated funds
Incoming resources from generated funds represents donations towards weekly tithes, church building fund, thanksgiving, annual conference, travel and other contributions

c) Incoming resources; Interest receivable
Interest is credited in the year in which it is received.

d) Resources expended
Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as services are supplied. Other grant payments are recognised when a constructive obligation arises that results in the payment being unavoidable.

Costs of generating funds are those costs incurred in attracting voluntary income, and those incurred in activities that raise funds.

Grants payable are payments made to third parties in the furtherance of the charitable objectives of the Trust. Single or multi-year grants are accounted for when either the recipient has a reasonable expectation that they will receive a grant and the trustees have agreed to pay the grant without condition, or the recipient has a reasonable expectation that they will receive a grant and any condition attaching to the grant is outside of the control of the Trust.

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

Depreciation
Depreciation is calculated at rates estimated to write off the cost of all tangible fixed assets over their expected useful lives:

No fixed assets to report

e) Fund structure
The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

The funds held by the charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Designated funds - these are funds earmarked by the trustees out of unrestricted general funds for specific future purposes or projects.

Restricted funds - these are funds that can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes.

Endowment funds - these are funds that represent assets which must be held permanently by the charity. Income arising on the endowment fund can be used in accordance with the objects of the charity and is included in unrestricted income. Any capital gains or losses arising on the investments form part of the fund. Investment management charges and legal advice relating to the fund are charged against the fund.

f) VAT
The charity is not registered for VAT and accordingly expenditure includes VAT were appropriate.

2 Income resources
Income comprises of public donations and grants

3 Employee information Average employees 5

4 Net income resources

This is stated after charging

	2024	2023
POST Depreciation		

5 Taxation

The charity is exempt from corporation tax on its charity.

2 Tangible fixed assets

	Fixed Assets	Total
Cost:		
At 1 July 2023		
Addition		
At 30 June 2024		
Depreciation		
At 1 July 2023		
Provision for year At 30 June 2024		
NET BOOK VALUE		

3 Debtors

	2024 £	2023 £
Prepayment and loans	330	19,961

6 Creditors: amounts falling due more than one year

	2024 £	2023 £
Other Creditors	24,109	33,140

7 Creditors: amounts falling due within one year

	2024	2023

	£		£
Other Creditors	-	23,461	

BEST HOPE

England & Wales - Charity number 1151372

Accounts

Registered Number: 07277438
England and Wales

BEST HOPE

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

BEST HOPE
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For the year ended 30 June 2023

BEST HOPE
Company Information
For the year ended 30 June 2023

Directors	Augustus ONABANJO Christopher MILLICAN Nurudeen SALAMI Birgit SMITH
Registered Number	07277438
Registered Office	Charity Number 1151372 133 Spring Bank HULL Hu3 1BL

BEST HOPE
Directors' Report
For the year ended 30 June 2023

Principal activities
Principal activity of the company during the financial year was of charitable activities
This report was approved by the board and signed on its behalf by:

Birgit SMITH
Director
Date approved: 07 August 2023

BEST HOPE
Accountants' Report
For the year ended 30 June 2023

Accountants report:

You consider that the company is exempt from an audit for the year ended 30 June 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

·

to keep accounting records in accordance with Act; and

·

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or

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

BEST HOPE
Income Statement
For the year ended 30 June 2023

	Notes	2023 £	2022 £
Turnover		47,047	63,944
Gross profit		47,047	63,944
Administrative expenses		(27,881)	(50,439)
Operating profit	2	19,166	**13,505**
Surplus on Ordinary Activities before Taxation		**19,166**	**13,505**
Tax on profit on ordinary activities		**0**	**0**
Surplus for the Financial Year		**19,166**	**13,505**

BEST HOPE
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		80,187	110,295
Creditors: amount falling due within one year	5	(23,461)	(6,569)
Net current assets		**56,726**	**103,726**
Net Current Assets		23,586	103,726
Creditors: amount falling due more than one year		(33,140)	103,726
Net assets		(9,554)	103,726
Capital and reserves			
(Surplus for Financial Year)		(9,554)	103,726

Members' fund (9,554) 103,726

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:
1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

The financial statements were approved by the board of directors on 07 August 2023 and were signed on its behalf by:

Birgit SMITH
Director
07 August 2023

BEST HOPE
Notes to the Financial Statements
For the year ended 30 June 2023

General Information
BEST HOPE is a private company, limited by guarantee, registered in England and Wales, registration number 07277438, registration address Charity Number 1151372, 133 Spring Bank , HULL, Hu3 1BL

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation
The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.
The financial statements are prepared in sterling which is the functional currency of the company.

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Operating Surplus	**2023**	**2022**
	£	**£**
The operating profit is stated after charging:		
Depreciation of tangible fixed assets	0	0

3. Staff Costs	**2023**	**2022**
	£	**£**
Wages and salaries	3,220	15,698
Average number of employees during the year	**Number**	**Number**
Administration	2	5

BEST HOPE
Notes to the Financial Statements
For the year ended 30 June 2023

4. Average number of employees
Average number of employees during the year was 1.

5. Creditors: amount falling due within one year

	2023	**2022**
	£	**£**
Other Creditors	23,461	6,569

6. Surplus for the Financial Year

	2023
	£
Balance at 01 July 2022	13,505
Balance at 30 June 2023	(9,554)

7. Company Limited by Guarantee
The company is limited by guarantee and therefore has no shares.

BEST HOPE
Detailed Income Statement
For the year ended 30 June 2023

	2023		2022	
		£		**£**
Turnover				
Voluntary Donations		6,138		63,944
Project & Training		11,644		
Awards for All		10,000		
Food Project		19,265		
Gross profit		**47,047**		**63,944**
Administrative expenses				
Wages & Salaries	3,220		15,698	
Accountancy Fees	600		600	
General Travel Expenses	630		2,108	
Depreciation Charge: Plant & Machinery	0		0	
General Insurance	630		786	
CHARITABLE ACTIVITIES	22,801		31,247	
Operating profit		**19,166**		**13,505**
Surplus on Ordinary Activities before Taxation		**19,166**		**13,505**
Surplus for the Financial Year		**19,166**		**13,505**

Accounts

Registered Number: 07277438
England and Wales

BEST HOPE

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

BEST HOPE
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For the year ended 30 June 2022

BEST HOPE
Company Information
For the year ended 30 June 2022

Directors	Augustus ONABANJO Christopher MILLICAN Nurudeen SALAMI Birgit SMITH
Registered Number	07277438
Registered Office	Charity Number 1151372 133 Spring Bank HULL Hu3 1BL
Accountants	AFADLINK INTERNATIONAL RESOURCES 1 VICTORIA SQUARE BIRMINGHAM B1 1BD

BEST HOPE
Directors' Report
For the year ended 30 June 2022

Principal activities

Principal activity of the company during the financial year was of charitable activities

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

Birgit SMITH
Director

Date approved: 24 October 2022

BEST HOPE
Accountants' Report
For the year ended 30 June 2022

Accountants report
You consider that the company is exempt from an audit for the year ended 30 June 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
AFADLINK INTERNATIONAL RESOURCES
30 June 2022

Independent examiners statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

.

to keep accounting records in accordance with Act; and

.

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

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

....
AFADLINK INTERNATIONAL RESOURCES
1 VICTORIA SQUARE
BIRMINGHAM
B1 1BD
24 October 2022

BEST HOPE
Income Statement
For the year ended 30 June 2022

	Notes	2022 £	2021 £
Turnover		63,944	150,457
Gross profit		**63,944**	**150,457**
Administrative expenses		(50,439)	(80,115)
Operating profit	2	**13,505**	**70,342**
Surplus on Ordinary Activities before Taxation		**13,505**	**70,342**
Tax on profit on ordinary activities		0	0
Surplus for the Financial Year		**13,505**	**70,342**

BEST HOPE
Statement of Financial Position
As at 30 June 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		110,295	100,221
Creditors: amount falling due within one year	5	(6,569)	(10,000)
Net current assets		**103,726**	**90,221**
Net Current Assets		103,726	90,221
Net assets		**103,726**	**90,221**
Capital and reserves			
Surplus for the Financial Year	6	103,726	90,221
Members' funds		**103,726**	**90,221**

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

The financial statements were approved by the board of directors on 24 October 2022 and were signed on its behalf by:

Birgit SMITH
Director

General Information
BEST HOPE is a private company, limited by guarantee, registered in England and Wales, registration number 07277438, registration address Charity Number 1151372, 133 Spring Bank , HULL, Hu3 1BL

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Operating Surplus

	2022	**2021**
	£	**£**
The operating profit is stated after charging:		
Depreciation of tangible fixed assets	0	41

3. Staff Costs

	2022	**2021**
	£	**£**
Wages and salaries	15,698	26,629
	15,698	**26,629**

Average number of employees during the year	**Number**	**Number**
Administration	5	5
	5	**5**

4. Average number of employees

Average number of employees during the year was 5 (2021 : 5).

5. Creditors: amount falling due within one year

	2022	**2021**
	£	**£**
Other Creditors	6,569	10,000
	6,569	**10,000**

6. Surplus for the Financial Year

	2022
	£
Balance at 01 July 2021	90,221
Profit for the year	13,505
Balance at 30 June 2022	**103,726**

7. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

BEST HOPE
Detailed Income Statement
For the year ended 30 June 2022

		2022 £		2021 £
Turnover				
Sales		63,944		150,457
		63,944		**150,457**
Gross profit		**63,944**		**150,457**
Administrative expenses				
Wages & Salaries	15,698		26,629	
Accountancy Fees	600		600	
General Travel Expenses	2,108		1,800	
Depreciation Charge: Plant & Machinery	0		41	
General Insurance	786		76	
CHARITABLE ACTIVITIES	31,247		50,969	
		(50,439)		(80,115)
Operating profit		**13,505**		**70,342**
Surplus on Ordinary Activities before Taxation		**13,505**		**70,342**
Surplus for the Financial Year		**13,505**		**70,342**

Accounts

Registered Number: 07277438
England and Wales

BEST HOPE

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

BEST HOPE
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For the year ended 30 June 2021

BEST HOPE
Company Information
For the year ended 30 June 2021

Directors	Augustus ONABANJO Christopher MILLICAN Nurudeen SALAMI Birgit SMITH
Registered Number	07277438
Registered Office	Charity Number 1151372 133 Spring Bank HULL Hu3 1BL
Accountants	AFADLINK INTERNATIONAL RESOURCES 1 VICTORIA SQUARE BIRMINGHAM B1 1BD

BEST HOPE
Directors' Report
For the year ended 30 June 2021

Principal activities

Principal activity of the company during the financial year was of charitable activities

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

Birgit SMITH
Director

Date approved: 22 March 2022

BEST HOPE
Accountants' Report
For the year ended 30 June 2021

Accountants report
You consider that the company is exempt from an audit for the year ended 30 June 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
AFADLINK INTERNATIONAL RESOURCES
30 June 2021

Independent examiners statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

.

to keep accounting records in accordance with Act; and

.

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

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

....
AFADLINK INTERNATIONAL RESOURCES
1 VICTORIA SQUARE
BIRMINGHAM
B1 1BD
22 March 2022

BEST HOPE
Income Statement
For the year ended 30 June 2021

	Notes	2021 £	2020 £
Turnover		150,457	41,745
Gross profit		**150,457**	**41,745**
Administrative expenses		(80,115)	(21,866)
Operating profit	2	**70,342**	**19,879**
Surplus on Ordinary Activities before Taxation		**70,342**	**19,879**
Tax on profit on ordinary activities		0	0
Surplus for the Financial Year		**70,342**	**19,879**

BEST HOPE
Statement of Financial Position
As at 30 June 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets	5	0	41
		0	**41**
Current assets			
Cash at bank and in hand		100,221	29,838
Creditors: amount falling due within one year	6	(10,000)	(10,000)
Net current assets		**90,221**	**19,838**
Net Current Assets		90,221	19,879
Net assets		**90,221**	**19,879**
Capital and reserves			
Surplus for the Financial Year	7	90,221	19,879
Members' funds		**90,221**	**19,879**

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

The financial statements were approved by the board of directors on 22 March 2022 and were signed on its behalf by:

Birgit SMITH
Director

General Information
BEST HOPE is a private company, limited by guarantee, registered in England and Wales, registration number 07277438, registration address Charity Number 1151372, 133 Spring Bank , HULL, Hu3 1BL

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Operating Surplus

	2021 £	2020 £
The operating profit is stated after charging:		
Depreciation of tangible fixed assets	41	0

3. Staff Costs

	2021 £	2020 £
Wages and salaries	26,629	0
	26,629	**0**

Average number of employees during the year	**Number**	**Number**
Administration	5	5
	5	**5**

4. Average number of employees

Average number of employees during the year was 5 (2020 : 5).

5. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 July 2020	163	163
Additions	-	-
Disposals	-	-
At 30 June 2021	**163**	**163**
Depreciation		
At 01 July 2020	122	122
Charge for year	41	41
On disposals	-	-
At 30 June 2021	**163**	**163**
Net book values		
Closing balance as at 30 June 2021	**-**	**-**
Opening balance as at 01 July 2020	**41**	**41**

6. Creditors: amount falling due within one year

	2021	2020
	£	£
Other Creditors	10,000	10,000
	10,000	**10,000**

7. Surplus for the Financial Year

	2021
	£
Balance at 01 July 2020	19,879
Profit for the year	70,342
Balance at 30 June 2021	**90,221**

8. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

BEST HOPE
Detailed Income Statement
For the year ended 30 June 2021

		2021 £		2020 £
Turnover				
Sales		150,457		41,745
		150,457		**41,745**
Gross profit		**150,457**		**41,745**
Administrative expenses				
Wages & Salaries	26,629		0	
Accountancy Fees	600		0	
General Travel Expenses	1,800		0	
Depreciation Charge: Plant & Machinery	41		0	
General Insurance	76		0	
CHARITABLE ACTIVITIES	50,969		15,713	
Charitable Expense	0		6,153	
		(80,115)		(21,866)
Operating profit		**70,342**		**19,879**
Surplus on Ordinary Activities before Taxation		**70,342**		**19,879**
Surplus for the Financial Year		**70,342**		**19,879**