

HOPE FAMILY TRUST

England & Wales · Charity number 1157921

Details

Other names	BARKING FOODBANK
Status	Registered
Legal form	CIO
Registered	2014-07-21
Register	View on the Charity Commission register

Contact

Address
Hope Family Trust
Unit 1
Beaver Centre
Selinas Lane
Dagenham
Essex
RM8 1QH

Phone 07507648948

Email admin@hopefamilyuk.org

Website hopefamilyuk.org

Activities

Objects: TO RELIEVE PERSONS THAT ARE IN FINANCIAL HARDSHIP IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME THINK FIT, IN PARTICULAR, BUT NOT EXCLUSIVELY BY(A) PROVIDING EMERGENCY FOOD, ESSENTIAL TOILETRIES, AND HOUSEHOLD ITEMS TO INDIVIDUALS AND FAMILIES IN NEED AND / OR FOR DISTRIBUTION BY CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY (B) RELIEVING PERSONS LIVING IN THE UK WHO ARE IN NEED BY REASON OF POVERTY, SICKNESS AND DISTRESS, BY ADVANCING EDUCATION AND BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THOSE PERSONS FOR WHOM THE FACILITIES ARE PROVIDED. (C) THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY PROVISION OF HEALTH SUPPORT, WATER, SANITATION, EMERGENCY RELIEF, ADVANCEMENT OF DEMOCRACY, HUMAN RIGHTS, CONFLICT RESOLUTION, PEACE, RECONCILIATION AND COMMUNITY DEVELOPMENT THEREIN. (D) SUCH OTHER MEANS, INCLUDING (BUT NOT LIMITED TO) THE PROVISION OF SUPPORT OR SIGNPOSTING TO RELEVANT INFORMATION AND OTHER ADVISORY SERVICES AND TO PROVIDE SUCH SERVICES WITH A CHRISTIAN ETHOS, SUPPORTED BY CHURCHES IN BARKING

Activities: charitable works mainly focused on social activities.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Barking And Dagenham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£271,288	£199,290	-	-
2024-03-31	£173,485	£144,960	-	-
2023-03-31	£199,504	£113,164	-	-
2022-03-31	£71,110	£102,655	-	-
2021-03-31	£152,254	£110,142	-	-

Trustees

Name	Role	Appointed
Sylvester Ighorue	Chair	2014-12-03
CHIOMA ONYEABOR		2014-07-01
KEREN-ODY ANUMBA		2014-07-21
Vincent Wood		2021-07-11

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For the period from 1 April 24 to 31 March 25

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HOPE FAMILY TRUST

Charity Information

Trustees

Mr Sylvester Ighorue

Mr Vincent Wood

Mr KEREN-ODY ANUMBA

Mr CHIOMA ONYEABOR

Accountants

Ultimate Accounting & Tax Solutions

Chartered Accountant

27 Longbridge Road

Barking

Essex

IG118TN

Registered office

Unit 1, Beaver Centre

Selinas Lane

DAGENHAM, Essex, RM8 1QH

Registered number

1157921

HOPE FAMILY TRUST
Independent Examiner report
to the members of Hope Family Trust

I have reviewed the financial information of Hope Family Trust which comprises the Income and Expenditure Account and Balance Sheet for the period from 01 April 2024 to 31 March 2025 from the accounting records and information and explanations you (Trustees) have given to me. You have approved the financial information for the year ended 31 March 2025 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

Respective responsibilities of Trustee and Independent Examiner:

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me, and I do not, therefore, express any opinion on the financial information.

Arnub Roy
MAAT
16 Dec 2025

**Hope Family Trust
Income and expenditure Account
for the Period ended 31 March 2025**

	Notes	2025	2024
		£	£
Gross incoming resources			
Grant and donations		271,289	173,485
Total expenditure on charitable activities		<u>(31,394)</u>	<u>(22,786)</u>
Excess Income over expenditure		239,895	150,699
Governance costs		<u>(167,896)</u>	<u>(122,174)</u>
Surplus/(Deficit) for the financial year		71,999	28,525

Hope Family Trust
Balance Sheet
as at 31 March 2025

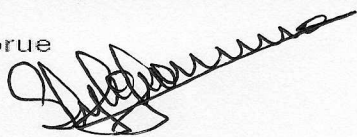
	Notes	£	2025 £	£	2024 £
Non-current assets					
Plant & Machinery	3	1,341.60		1,677	
Motor Vehicles	3	32,046.4		4,508	
Fixtures and Fittings	3	11,093.6		10,567	
Computer Equipment	3	<u>2,734.40</u>		<u>3,418</u>	
Total Non-current assets			<u>47,216</u>		<u>20,170</u>
Current Assets					
Cash at bank and in hand		164,926		119,042	
Other Debtors		<u>0</u>		<u>5,460</u>	
Total Current Assets			<u>164,926</u>		<u>124,502</u>
Current Liabilities					
Other taxes and social security		(22,382)		7,589	
Other creditors		(14,434)		13,463	
Accruals		<u>(38)</u>		<u>330</u>	
Total Current Liabilities			<u>(36,854)</u>		<u>21,382</u>
Net Current Assets			<u>128,072</u>		<u>103,120</u>
Net Assets			<u>175,288</u>		<u>123,290</u>
Reserves					
Restricted Reserve			50,798		20,000
Unrestricted Reserve			<u>124,490</u>		<u>103,290</u>
Member's Fund			<u>175,288</u>		<u>123,290</u>

The trustees are satisfied that the organization is entitled to exemption from the requirement to obtain an audit.

Members have not required the company to obtain an audit in accordance with section 476 of the Act. The trustees acknowledge their responsibilities for complying with the requirements with respect to accounting records and the preparation of accounts.

Mr Sylvester Ighorue

Trustee Chair



Approved by the board on 16 December 2025

Hope Family Trust
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Surplus/(Deficit) for the financial year	2025
	£
At 1 April 2024	103,290
Surplus for the year	71,999
At 31 March 2025	<u>175,288</u>

3. Tangible Assets

	Plant & Machinery	Fixtures & Fittings	Motor Vehicles	Computer Equipment
Cost				
Balance as on 01-04-2024	7,081	16,221	16,380	4,950
Additions	-	3,300	35,550	-
Disposals	-	-	-	-
At 31 March 2025	7,081	19,521	51,930	4,950
Depreciation				
Accumulated Dep as on 01-04-2024	5,404	5,654	11,872	1,532
Depreciation for the year	335.40	2,773.40	8,011.60	683.60
At 31 March 2025	5,739.40	8,427.40	19,883.60	2,215.60
Net Book value				
As on 31 March 2025	1,341.60	11,093.60	32,046.40	2,734.40
As on 01 April 2024	1,677	10,567	4,508	3,418

4. Debtors

	2025 £	2024 £
Other Debtors	0	5,460

5. Unrestricted funds

Unrestricted funds, £264,289 are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Hope Family Trust

Detailed income and expenditure account for the year ended 31 March 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024
Donations					
Donations	5	57,212	-	57,212	151,885
Grants		64,199	149,877	214,076	21,600
		121,411	149,877	271,288	173,485
Costs incurred for charity activities					
Purchases		21,831	-	21,831	13,663
Other direct costs		9,563	-	9,563	9,123
		31,394		31,394	22,786
Administrative expenses					
Wages and Salaries		-	88,739	88,739	37,772
Employer's NI		-	4,333	4,333	0
Pensions		-	1,822	1,822	757
		-	94,894	94,894	38,529
Governance costs					
Employee costs:					
Travel and subsistence		1,685	-	1,685	1,379
Staff training and welfare		2,500	-	2,500	500
Entertaining		0	-	0	0
		4,185		4,185	1,879
Premises costs:					
Rent		0	27,138	27,138	56,319
Rates		27	-	27	23
Light and heat		8,793	-	8,793	6,324
Cleaning		1,775	-	1,775	3,140
Use of home		0	-	0	0
Insurance		2,375	-	2,375	1,938
Repairs and maintenance		1,174	-	1,174	1,881
		14,144	27,138	41,282	69,625
General administrative expenses:					
Stationery and printing		594	-	594	0
Telephone and fax		1,431	-	1,431	1,578
Internet		360	-	360	360
Postage		0	-	0	25
Information and publications		0	-	0	0
Subscriptions		765	-	765	474
Software		1,303	-	1,303	618
Donations given		0	-	0	0
Sundry expenses		0	-	0	0
Depreciation		11,804	-	11,804	5,042
Motor expenses		2,939	-	2,939	2,883
Hire of buildings		0	-	0	0
		19,196	-	19,196	10,980
Legal and professional costs:					
Advertising and PR		144	-	144	112
Accountancy fees		980	-	980	1,050
Consultancy fees		0	-	0	0
Other legal and professional		7,214	-	7,214	0
		8,338	-	8,338	1,162
Total Expenses		77,257	122,032	199,290	144,961
Net Surplus		44,154	27,845	71,999	28,525

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Trustees

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Mr Vincent Wood

Mr KEREN-ODY ANUMBA

Mr CHIOMA ONYEABOR

Accountants

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HOPE FAMILY TRUST

Independent Examiner report

to the members of Hope Family Trust

I have reviewed the financial information of Hope Family Trust which comprises the Income and Expenditure Account and Balance Sheet for the period from 01 April 2023 to 31 March 2024 from the accounting records and information and explanations you (Trustees) have given to me. You have approved the financial information for the year ended 31 March 2024 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

Respective responsibilities of Trustee and Independent Examiner:

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me, and I do not, therefore, express any opinion on the financial information.

Shiva Pathi
MAAT

16 Dec 2024

**Hope Family Trust
Income and expenditure Account
for the Period ended 31 March 2024**

	Notes	2024	2023
		£	£
Gross incoming resources			
Grant and donations		173,485	199,504
Total expenditure on charitable activities		<u>(22,786)</u>	<u>(22,453)</u>
Excess Income over expenditure		150,699	177,051
Governance costs		<u>(122,174)</u>	<u>(90,711)</u>
Surplus/(Deficit) for the financial year		28,525	86,340

**Hope Family Trust
Balance Sheet
as at 31 March 2024**

	Notes	£	2024 £	£	2023 £
Non-current assets					
Plant & Machinery	3	1,677		2,096	
Motor Vehicles	3	4,508		5,635	
Fixtures and Fittings	3	10,567		12,050	
Computer Equipment	3	<u>3,418</u>		<u>2,712</u>	
Total Non-current assets			<u>20,170</u>		<u>22,493</u>
Current Assets					
Cash at bank and in hand		119,042		111,830	
Other Debtors		<u>5,460</u>		<u>5,460</u>	
Total Current Assets			<u>124,502</u>		<u>117,290</u>
Current Liabilities					
Other taxes and social security		7,589		2,254	
Other creditors		13,463		14,646	
Accruals		<u>330</u>		<u>330</u>	
Total Current Liabilities			<u>21,382</u>		<u>17,230</u>
Net Current Assets			<u>103,120</u>		<u>100,060</u>
Net Assets			<u>123,290</u>		<u>122,553</u>
Reserves					
Restricted Reserve			20,000		47,787
Unrestricted Reserve			<u>103,290</u>		<u>74,766</u>
Member's Fund			<u>123,290</u>		<u>122,553</u>

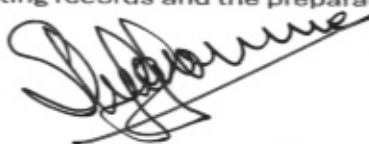
The trustees are satisfied that the organization is entitled to exemption from the requirement to obtain an audit.

Members have not required the company to obtain an audit in accordance with the section 476 of the Act. The trustees acknowledge their responsibilities for complying with the requirements with respect to accounting records and the preparation of accounts.

Mr Sylvester Ighorue

Trustee Chair

Approved by the board on 16 December 2024



Hope Family Trust
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Surplus/(Deficit) for the financial year	2024
	£
At 1 April 2023	<u>38,554</u>
Surplus for the year	
At 31 March 2024	<u>28,525</u>

3. Tangible Assets

	Plant & Machinery	Fixtures & Fittings	Motor Vehicles	Computer Equipment
Cost				
Balance as on 01-04-2023	7,081	15,062	16,380	3,390
Additions	-	1,159	-	1,560
Disposals	-	-	-	-
At 31 March 2024	7,081	16,221	16,380	4,950
Depreciation				
Accumulated Dep as on 01-04-2024	4,985	3,012	10,745	678
Depreciation for the year	419	2641	1,127	854
At 31 March 2024	5,404	5,653	11,872	1,532
Net Book value				
As on 31 March 2024	1,677	10,568	4,508	3,418
As on 31 March 2023	2,096	12,050	5,635	2,712

4. Debtors

	2024 £	2023 £
Other Debtors	<u>5,460</u>	<u>5,460</u>

5. Unrestricted funds

Unrestricted funds £21,600 are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

6. Restricted funds

Restricted funds £151,885 are those funds which are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund.

Hope Family Trust

Detailed income and expenditure account for the year ended 31 March 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Donations					
Donations	4,5	151,885		151,885	76,129
Grants			21,600	21,600	123,375
		151,885	21,600	173,485	199,504
Costs incurred for charity activities					
Purchases		13,663		13,663	17,666
Other direct costs		9,123	-	9,123	4,787
		22,786	-	22,786	22,453
Administrative expenses					
Wages and Salaries		37,772		37,772	30,456
Pensions		757		757	
		38,529		38,529	31,018
Governance costs					
Employee costs:					
Travel and subsistence		1,379	-	1,379	1,452
Staff training and welfare		500		500	3,600
Entertaining		0	-	0	0
		1,879		1,879	5,052
Premises costs:					
Rent		56,319	-	56,319	17,700
Rates		23	-	23	0
Light and heat		6,324	-	6,324	4,066
Cleaning		3,140	-	3,140	3,020
Use of home		0	-	0	0
Insurance		1,938	-	1,938	1,074
Repairs and maintenance		1,880	-	1,881	11,873
		69,624		69,625	37,733
General administrative expenses:					
Stationery and printing		0	-	0	2,049
Telephone and fax		1,578	-	1,578	734
Internet		360	-	360	525
Postage		25	-	25	77
Information and publications		0	-	0	562
Subscriptions		474	-	474	463
Software		618	-	618	1,027
Donations given		0	-	0	538
Sundry expenses		0	-	0	148
Depreciation		5,042	-	5,042	5,623
Motor expenses		2,883	-	2,883	2,970
Hire of buildings		0	-	0	0
		10,980	-	10,980	14,716
Legal and professional costs:					
Advertising and PR		112	-	112	439
Accountancy fees		1,050	-	1,050	900
Consultancy fees		0	-	0	400
Other legal and professional		0	-	0	453
		1,162	-	1,162	2,192
Total Expenses					113,164
Net Surplus		6,925	21,600	28,525	86,340

HOPE FAMILY TRUST

England & Wales - Charity number 1157921

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Hope Family Trust
Registered number: 1157921
Trustee's Report

The trustees present their report and accounts for the year ended 31 March 2023.

Principal Activities

The principal activity of the company continued to do the charitable works mainly focused on social activities.

Trustees

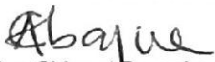
The following person served as trustees during the year:


Mr Sylvester Ighorue
Mr Vincent Wood
Mrs Linda Jean Needham
Mr KEREN-ODY ANUMBA
Mr CHIOMA ONYEABOR

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10th January 2024 and signed on its behalf.


Mrs. Chioma Onyeabor
Trustee


Mrs. Keren-Ody Anumba
Trustee

HOPE FAMILY TRUST
Charity Information

Trustees

Mr Sylvester Ighorue
Mr Vincent Wood
Mrs Linda Jean Needham
Mr KEREN-ODY ANUMBA
Mr CHIOMA ONYEABOR

Accountants

Ultimate Accounting & Tax Solutions
Chartered Accountant
27 Longbridge Road
Barking
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Registered office

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HOPE FAMILY TRUST
Independent Examiner report
to the members of Hope Family Trust

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Respective responsibilities of Trustee and Independent Examiner:

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial information.

Sujit Dutta
Chartered Certified Accountant
02 Jan 2024

Hope Family Trust
Income and expenditure Account
for the Period ended 31 March 2023

	Notes	2023 £	2022 £
Gross incoming resources			
Grant and donations		199,504	71,110
Total expenditure on charitable activities		<u>(22,453)</u>	<u>(30,370)</u>
Excess Income over expenditure		177,051	40,740
Governance costs		<u>(90,711)</u>	<u>(72,285)</u>
Surplus/(Deficit) for the financial year		86,340	(31,545)

**Hope Family Trust
Balance Sheet
as at 31 March 2023**

	Notes	£	2023 £	£	2022 £
Non-current assets					
Plant & Machinery	3	2,096		2,620	
Motor Vehicles	3	5,635		7,044	
Fixtures and Fittings	3	12,050		-	
Computer Equipment	3	<u>2,712</u>		<u>-</u>	
Total Non-current assets			<u>22,493</u>		<u>9,664</u>
Current Assets					
Cash at bank and in hand		111,830		22,880	
Other Debtors		<u>5,460</u>		<u>5,168</u>	
Total Current Assets			<u>117,290</u>		<u>28,048</u>
Current Liabilities					
Other taxes and social security		2,254		472	
Other creditors		14,646		1,028	
Accruals		<u>330</u>		<u>-</u>	
Total Current Liabilities			<u>17,230</u>		<u>1,500</u>
Net Current Assets			<u>100,060</u>		<u>26,548</u>
Net Assets			<u>122,553</u>		<u>36,212</u>
Reserves					
Restricted Reserve			47,787		0
Unrestricted Reserve			<u>74,766</u>		<u>36,212</u>
Member's Fund			<u>122,553</u>		<u>36,212</u>

The trustees are satisfied that the organization is entitled to exemption from the requirement to obtain an audit.

Members have not required the company to obtain an audit in accordance with section 476 of the Act. The trustees acknowledge their responsibilities for complying with the requirements with respect to accounting records and the preparation of accounts.

Mr Sylvester Ighorue
Trustee Chair
Approved by the board on 01 September 2023

Hope Family Trust
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Surplus/(Deficit) for the financial year	2023
	£
At 1 April 2022	<u>36,212</u>
Surplus for the year	
At 31 March 2023	<u>38,554</u>

3. Tangible Assets

	Plant & Machinery	Fixtures & Fittings	Motor Vehicles	Computer Equipment
Cost				
Balance as on 01-04-2022	7,081	-	16,380	-
Additions	-	15,062	-	3,390
Disposals	-	-	-	-
At 31 March 2023	7,081	15,062	16,380	3,390
Depreciation				
Accumulated Dep as on 01-04-2023	4,461	-	9,336	-
Depreciation for the year	524	3,012	1,409	678
At 31 March 2023	4,985	3,012	10,745	678
Net Book value				
As on 31 March 2023	2,096	12,050	5,635	2,712
As on 31 March 2022	2,620	-	7,044	-

4. Debtors

	2023 £	2023 £
Other Debtors	<u>5,460</u>	<u>5,208</u>

5. Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

6. Restricted funds

Restricted funds are those funds which are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund.

Hope Family Trust

Detailed income and expenditure account for the year ended 31 March 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Donations					
Donations	4,5	76,129	-	76,129	71,110
Grants		25,000	98,375	123,375	0
		101,129	98,375	199,504	71,110
Costs incurred for charity activities					
Purchases		17,666	-	17,666	10,628
Other direct costs		4,787	-	4,787	550
		22,453	-	22,453	11,178
Administrative expenses					
Wages and Salaries		-	30,456	30,456	18,449
Pensions		-	562	562	351
		-	31,018	31,018	18,800
Governance costs					
Employee costs:					
Travel and subsistence		1,452	-	1,452	560
Staff training and welfare		2,160	1,440	3,600	0
Entertaining		-	-	0	0
		3,612	1,440	5,052	560
Premises costs:					
Rent		-	17,700	17,700	35,699
Light and heat		4,066	-	4,066	325
Cleaning		3,020	-	3,020	0
Use of home		-	-	0	0
Insurance		644	430	1,074	55
Repairs and maintenance		11,873	-	11,873	0
		19,603	18,130	37,733	36,079
General administrative expenses:					
Stationery and printing		2,049	-	2,049	95
Telephone and fax		734	-	734	577
Internet		525	-	525	78
Postage		77	-	77	40
Information and publications		562	-	562	0
Subscriptions		463	-	463	304
Software		1,027	-	1,027	1,113
Donations given		538	-	538	19,192
Sundry expenses		148	-	148	
Depreciation		5,623	-	5,623	2,416
Motor expenses		2,970	-	2,970	5,867
Hire of buildings		-	-	0	
		14,716	-	14,716	29,682
Legal and professional costs:					
Advertising and PR		439	-	439	110
Accountancy fees		900	-	900	696
Consultancy fees		400	-	400	1,550
Other legal and professional		453	-	453	4,000
		2,192	-	2,192	6,356
Total Expenses		62,576	50,588	113,164	102,655
Net Surplus		38,553	47,787	86,340	(31,545)

HOPE FAMILY TRUST

England & Wales - Charity number 1157921

Accounts

HOPE FAMILY TRUST
Report and accounts
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HOPE FAMILY TRUST
Charity Information

Trustees

Mr Sylvester Ighorue
Mrs Chioma Onyeabor
Mrs Keren-Ody Anumba
Ms Linda Needham
Vincent Wood

Accountants

Ultimate Accounting & Tax Solutions
Chartered Certified Accountants
27 Longbridge Road
Barking
Essex
IG11 8TN

Registered office

Hope Family Trust
Unit 1, Beaver Centre
Selinas Lane
RM8 1QH

Registered number

1157921

HOPE FAMILY TRUST

Registered number:

1157921

Trustee's' Report

The trustees present their report and accounts for the year ended 31 March 2022.

Principal activities

The company's principal activity of the company continued to do the charitable works mainly focused on social activities.

Trustees

The following persons served as trustees during the year:

Mr Sylvester Ighorue
Mrs Chioma Onyeabor
Mrs Keren-Ody Anumba
Ms Linda Needham
Vincent Wood

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14 January 2023 and signed on its behalf.

Chioma Onyeabor

Mrs Chioma Onyeabor
Trustee



Mrs Keren-Ody Anumba
Trustee

HOPE FAMILY TRUST
Income and expenditure Account
for the year ended 31 March 2022

	Notes	2022 £	2021 £
Gross incoming resources			
Grant and donations		71,110	152,254
Total expenditure on charitable activities		(30,370)	(29,045)
Excess Income over expenditure		<u>40,740</u>	<u>123,209</u>
Governance costs		(72,285)	(81,097)
Surplus for the financial year	2	<u><u>(31,545)</u></u>	<u><u>42,112</u></u>

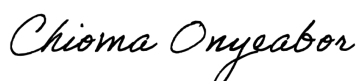
HOPE FAMILY TRUST
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	9,664	11,025
Current assets			
Debtors	4	5,208	-
Cash at bank and in hand		22,840	59,729
		<u>28,048</u>	<u>59,729</u>
Creditors: amounts falling due within one year			
	5	(1,500)	(2,997)
Net current assets		<u>26,548</u>	<u>56,732</u>
Net assets		<u>36,212</u>	<u>67,757</u>
Reserves			
Unrestricted Funds	6	(6,381)	67,757
Restricted Funds		42,593	
Members' Funds		<u>36,212</u>	<u>67,757</u>



Mrs Keren-Ody Anumba
Treasurer

Approved by the board on 14 January 2023



Mrs Chioma Onyeabor
Trustee

Approved by the board on 14 January 2023

HOPE FAMILY TRUST
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Company Limited by guarantee

The company is limited by guarantee and hence does not have share capital.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the

2 Operating profit	2022	2021
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	1,682	3,110

3 Tangible fixed assets

	machinery	vehicles	Total
	£	£	£
Cost			
At 1 April 2021	6,026	16,380	22,406
Additions	1,055	-	1,055
At 31 March 2022	7,081	16,380	23,461

Depreciation

HOPE FAMILY TRUST
Notes to the Accounts
for the year ended 31 March 2022

At 1 April 2021	3,806	7,575	11,381
Charge for the year	655	1,761	2,416
At 31 March 2022	<u>4,461</u>	<u>9,336</u>	<u>13,797</u>
Net book value			
At 31 March 2022	<u>2,620</u>	<u>7,044</u>	<u>9,664</u>
At 31 March 2021	<u>2,220</u>	<u>8,805</u>	<u>11,025</u>
4 Debtors		2022	2021
		£	£
Other debtors		<u>5,208</u>	<u>-</u>
5 Creditors: amounts falling due within one year		2022	2021
		£	£
Other taxes and social security costs		472	2,997
Other creditors		<u>1,028</u>	<u>-</u>
		<u>1,500</u>	<u>2,997</u>
6 Income and expenditure account		2022	
		£	
At 1 April 2021		67,757	
Surplus for the year		(31,545)	
At 31 March 2022		<u>36,212</u>	
Unrestricted Funds		(6,381)	
Restricted Funds		<u>42,593</u>	
		<u>36,212</u>	

HOPE FAMILY TRUST
Detailed income and expenditure account
for the year ended 31 March 2022

	2022	2021
	£	£
Donations	71,110	152,254
Expenditure on charity activities	(30,370)	(29,045)
Excess Income over expenditures	<u>40,740</u>	<u>123,209</u>
Governance cost	(72,285)	(81,097)
Surplus for the financial year	<u><u>(31,545)</u></u>	<u>42,112</u>

HOPE FAMILY TRUST
Detailed income and expenditure account
for the year ended 31 March 2022

	2022	2021
	£	£
Donations		
Unrestricted Funds	71,110	94,275
Restricted Funds	-	57,979
	<u>71,110</u>	<u>152,254</u>
Costs incurred for charity activities		
Other direct costs	<u>30,370</u>	<u>29,045</u>
Governance costs		
Employee costs:		
Wages and salaries	18,449	-
Directors' salaries	-	16,316
Pensions	351	396
Employer's NI	-	1,529
Travel and subsistence	560	32
Motor expenses	5,867	1,163
	<u>25,227</u>	<u>19,436</u>
Premises costs:		
Rent	35,699	46,667
Service charges	-	620
Light and heat	325	3,900
Cleaning	-	1,523
	<u>36,024</u>	<u>52,710</u>
General administrative expenses:		
Telephone and fax	655	511
Stationery and printing	135	1,269
Subscriptions	304	75
Bank charges	-	66
Insurance	55	-
Software	1,113	2,609
Repairs and maintenance	-	315
Depreciation	2,416	2,756
	<u>4,678</u>	<u>7,601</u>
Legal and professional costs:		
Accountancy fees	696	685
Consultancy fees	1,550	-
Advertising and PR	110	95
Other legal and professional	4,000	570
	<u>6,356</u>	<u>1,350</u>
	<u>72,285</u>	<u>81,097</u>

HOPE FAMILY TRUST
Report and accounts
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HOPE FAMILY TRUST
Charity Information

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Mr Sylvester Ighorue
Mrs Chioma Onyeabor
Mrs Keren-Ody Anumba
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Registered office

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HOPE FAMILY TRUST

Registered number:

1157921

Trustee's' Report

The trustees present their report and accounts for the year ended 31 March 2022.

Principal activities

The company's principal activity of the company continued to do the charitable works mainly focused on social activities.

Trustees

The following persons served as trustees during the year:

Mr Sylvester Ighorue
Mrs Chioma Onyeabor
Mrs Keren-Ody Anumba
Ms Linda Needham
Vincent Wood

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14 January 2023 and signed on its behalf.

Chioma Onyeabor

Mrs Chioma Onyeabor
Trustee



Mrs Keren-Ody Anumba
Trustee

HOPE FAMILY TRUST
Income and expenditure Account
for the year ended 31 March 2022

	Notes	2022 £	2021 £
Gross incoming resources			
Grant and donations		71,110	152,254
Total expenditure on charitable activities		(30,370)	(29,045)
Excess Income over expenditure		<u>40,740</u>	<u>123,209</u>
Governance costs		(72,285)	(81,097)
Surplus for the financial year	2	<u><u>(31,545)</u></u>	<u><u>42,112</u></u>

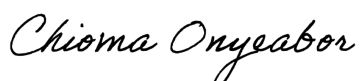
HOPE FAMILY TRUST
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	9,664	11,025
Current assets			
Debtors	4	5,208	-
Cash at bank and in hand		22,840	59,729
		<u>28,048</u>	<u>59,729</u>
Creditors: amounts falling due within one year			
	5	(1,500)	(2,997)
Net current assets		<u>26,548</u>	<u>56,732</u>
Net assets		<u>36,212</u>	<u>67,757</u>
Reserves			
Unrestricted Funds	6	(6,381)	67,757
Restricted Funds		42,593	
Members' Funds		<u>36,212</u>	<u>67,757</u>



Mrs Keren-Ody Anumba
Treasurer

Approved by the board on 14 January 2023



Mrs Chioma Onyeabor
Trustee

Approved by the board on 14 January 2023

HOPE FAMILY TRUST
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

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Depreciation has been provided at the following rates in order to write off the assets over their

Plant and machinery	20% straight line
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Stock is valued at the lower of cost and net realisable value.

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2 Operating profit	2022	2021
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	1,682	3,110

3 Tangible fixed assets	machinery	vehicles	Total
	£	£	£
Cost			
At 1 April 2021	6,026	16,380	22,406
Additions	1,055	-	1,055
At 31 March 2022	7,081	16,380	23,461

Depreciation

HOPE FAMILY TRUST
Notes to the Accounts
for the year ended 31 March 2022

At 1 April 2021	3,806	7,575	11,381
Charge for the year	655	1,761	2,416
At 31 March 2022	<u>4,461</u>	<u>9,336</u>	<u>13,797</u>
Net book value			
At 31 March 2022	<u>2,620</u>	<u>7,044</u>	<u>9,664</u>
At 31 March 2021	<u>2,220</u>	<u>8,805</u>	<u>11,025</u>
4 Debtors		2022	2021
		£	£
Other debtors		<u>5,208</u>	<u>-</u>
5 Creditors: amounts falling due within one year		2022	2021
		£	£
Other taxes and social security costs		472	2,997
Other creditors		<u>1,028</u>	<u>-</u>
		<u>1,500</u>	<u>2,997</u>
6 Income and expenditure account		2022	
		£	
At 1 April 2021		67,757	
Surplus for the year		(31,545)	
At 31 March 2022		<u>36,212</u>	
Unrestricted Funds		(6,381)	
Restricted Funds		<u>42,593</u>	
		<u>36,212</u>	

HOPE FAMILY TRUST
Detailed income and expenditure account
for the year ended 31 March 2022

	2022	2021
	£	£
Donations	71,110	152,254
Expenditure on charity activities	(30,370)	(29,045)
Excess Income over expenditures	<u>40,740</u>	<u>123,209</u>
Governance cost	(72,285)	(81,097)
Surplus for the financial year	<u><u>(31,545)</u></u>	<u>42,112</u>

HOPE FAMILY TRUST
Detailed income and expenditure account
for the year ended 31 March 2022

	2022	2021
	£	£
Donations		
Unrestricted Funds	71,110	94,275
Restricted Funds	-	57,979
	<u>71,110</u>	<u>152,254</u>
Costs incurred for charity activities		
Other direct costs	<u>30,370</u>	<u>29,045</u>
Governance costs		
Employee costs:		
Wages and salaries	18,449	-
Directors' salaries	-	16,316
Pensions	351	396
Employer's NI	-	1,529
Travel and subsistence	560	32
Motor expenses	5,867	1,163
	<u>25,227</u>	<u>19,436</u>
Premises costs:		
Rent	35,699	46,667
Service charges	-	620
Light and heat	325	3,900
Cleaning	-	1,523
	<u>36,024</u>	<u>52,710</u>
General administrative expenses:		
Telephone and fax	655	511
Stationery and printing	135	1,269
Subscriptions	304	75
Bank charges	-	66
Insurance	55	-
Software	1,113	2,609
Repairs and maintenance	-	315
Depreciation	2,416	2,756
	<u>4,678</u>	<u>7,601</u>
Legal and professional costs:		
Accountancy fees	696	685
Consultancy fees	1,550	-
Advertising and PR	110	95
Other legal and professional	4,000	570
	<u>6,356</u>	<u>1,350</u>
	<u>72,285</u>	<u>81,097</u>

Hope Family Trust
Registration No: 1157921
Independent Examiner Report
To the members of Hope Family Trust
For the YE 31 March 2022

I have reviewed the financial information of which comprise the Income and Expenditure Account and Balance Sheet for the period from 01 April 2021 to 31 March 2022 from the accounting records and information and explanations you (Trustees) have given to me. You have approved the financial information for the year ended 31 March 20212 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

Respective responsibilities of Trustee and Independent Examiner:

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are Responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial information.

Dilip Halder
Accountant
31/01/2023

HOPE FAMILY TRUST

England & Wales - Charity number 1157921

Accounts

Registered number
1157921

HOPE FAMILY TRUST
Annual Report and Accounts
31 March 2021

HOPE FAMILY TRUST
Report and accounts
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HOPE FAMILY TRUST
Charity Information

Trustees

Mr Sylvester Ighorue
Mrs Chioma Onyeabor
Mrs Keren-Ody Anumba
Ms Linda Needham
Fabrice Marianadin

Accountants

Ultimate Accounting & Tax Solutions
Chartered Certified Accountants
27 Longbridge Road
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Registered office

Hope Family Trust
Unit 1, Beaver Centre
Selinas Lane
RM8 1QH

Registered number

1157921

HOPE FAMILY TRUST

Registered number: 1157921

Trustee's Report

The trustees present their report and accounts for the year ended 31 March 2021.

Principal activities

The company's principal activity of the company continued to do the charitable works mainly focused on social activities.

Trustees

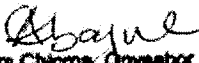
The following persons served as trustees during the year:

Mr Sylvester Ighorua
Mrs Chioma Onyeabor
Mrs Keren-Ody Anumba
Ms Linda Needham
Fabrice Marianadin

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 September 2021 and signed on its behalf.


Mrs Chioma Onyeabor
Trustee


Mrs Keren-Ody Anumba
Trustee

Hope Family Trust
Registration No: 1157921
Independent Examiner Report
To the members of Hope Family Trust
For the YE 31 March 2021

I have reviewed the financial information of which comprise the Income and Expenditure Account and Balance Sheet for the period from 01 April 2020 to 31 March 2021 from the accounting records and information and explanations you (Trustees) have given to me. You have approved the financial information for the year ended 31 March 2021 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

Respective responsibilities of Trustee and Independent Examiner:

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are Responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial information.

Sujit Dutta
Accountant
28/01/2022

HOPE FAMILY TRUST
Income and expenditure Account
for the year ended 31 March 2021

	Notes	2021 £	2020 £
Gross incoming resources			
Grant and donations		152,254	46,250
Total expenditure on charitable activities		(29,045)	(12,938)
Excess Income over expenditure		<u>123,209</u>	<u>33,312</u>
Governance costs		(81,097)	(29,003)
Surplus for the financial year	2	<u><u>42,112</u></u>	<u><u>4,309</u></u>

HOPE FAMILY TRUST
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	11,025	5,381
Current assets			
Cash at bank and in hand		59,729	20,264
		<u>59,729</u>	<u>20,264</u>
Net current assets		56,732	20,264
Net assets		<u>67,757</u>	<u>25,645</u>
Reserves			
Unrestricted Funds	5	25,164	25,645
Restricted Funds		42,593	
Members' Funds		<u>67,757</u>	<u>25,645</u>

Mrs Keren-Ody Anumba
Treasurer
Approved by the board on 3 September 2021

Mrs Keren-Ody Anumba
Trustee
Approved by the board on 3 September 2021

HOPE FAMILY TRUST
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Company Limited by guarantee

The company is limited by guarantee and hence does not have share capital.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their

Plant and machinery	20% straight line
Motor vehicles	20% straight line

2 Operating profit	2021	2020
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>1,682</u>	<u>3,110</u>

3 Tangible fixed assets

	machinery	vehicles	Total
	£	£	£
Cost			
At 1 April 2020	6,026	7,980	14,006
Additions	-	8,400	8,400
At 31 March 2021	<u>6,026</u>	<u>16,380</u>	<u>22,406</u>
Depreciation			
At 1 April 2020	3,251	5,374	8,625
Charge for the year	555	2,201	2,756
At 31 March 2021	<u>3,806</u>	<u>7,575</u>	<u>11,381</u>
Net book value			
At 31 March 2021	<u>2,220</u>	<u>8,805</u>	<u>11,025</u>
At 31 March 2020	<u>2,775</u>	<u>2,606</u>	<u>5,381</u>

4 Debtors	2021	2020
	£	£

HOPE FAMILY TRUST
Notes to the Accounts
for the year ended 31 March 2021

Other debtors	-	-
---------------	---	---

5 Income and expenditure account	2021
	£
At 1 April 2020	25,645
Surplus for the year	42,112
	<hr/>
At 31 March 2021	67,757
	<hr/>
Unrestricted Funds	25,164
Restricted Funds	42,593
	<hr/>
	67,757

HOPE FAMILY TRUST
Detailed income and expenditure account
for the year ended 31 March 2021

	2021	2020
	£	£
Donations	152,254	46,250
Expenditure on charity activities	(29,045)	(12,938)
Excess Income over expenditures	<u>123,209</u>	<u>33,312</u>
Governance cost	(81,097)	(29,003)
Surplus for the financial year	<u><u>42,112</u></u>	<u><u>4,309</u></u>

HOPE FAMILY TRUST
Detailed income and expenditure account
for the year ended 31 March 2021

	2021	2020
	£	£
Donations		
Unrestricted Funds	57,979	
Restricted Funds	94,275	46,250
	<u>152,254</u>	<u>46,250</u>
Costs incurred for charity activities		
Other direct costs	<u>29,045</u>	<u>12,938</u>
Governance costs		
Employee costs:		
Directors' salaries	16,316	-
Pensions	396	-
Employer's NI	1,529	-
Travel and subsistence	32	265
Motor expenses	1,163	2,513
	<u>19,436</u>	<u>2,778</u>
Premises costs:		
Rent	46,667	20,372
Service charges	620	-
Light and heat	3,900	-
Cleaning	1,523	-
	<u>52,710</u>	<u>20,372</u>
General administrative expenses:		
Telephone and fax	511	575
Stationery and printing	1,269	878
Bank charges	66	72
Insurance	-	497
Software	2,609	424
Repairs and maintenance	315	1,489
Depreciation	2,756	1,345
	<u>7,601</u>	<u>5,335</u>
Legal and professional costs:		
Accountancy fees	685	420
Advertising and PR	95	98
Other legal and professional	570	-
	<u>1,350</u>	<u>518</u>
	<u>81,097</u>	<u>29,003</u>