

## Helping Overcome Obstacles Peru

### Annual Report 2021

The Covid 19 pandemic continued to have an impact on UK economic activity in 2021, with a third national lockdown imposed from January - March 2021. This was followed by a phased lifting of restrictions from March - July 2021.

Naturally, fundraising activities were severely restricted because of these measures, although individual supporters of the charity continued to raise funds through Hoop Helper, [smile.amazon.co.uk](https://smile.amazon.co.uk) and [easyfundraising.org](https://easyfundraising.org). Unfortunately, Virgin Giving, which had been a new source of donations, closed in November 2021.

The chair, Adam Weston forged a new partnership with Charitable Travel, whereby 5% of the price of a holiday booked through the company is donated to the customer's nominated UK charity. However, as worldwide tourism had more or less ceased by this point, this did not bring the hoped for increase in donations. Adam also continued long distance support of individual students via Zoom.

Meanwhile, during the winter, the management team of HOOP Peru focussed on restructuring their programs, so that English, social work and psychology were superseded by Education, Family, and Community programs. In the spring of 2021, the new programs were launched, as families began to return to the area and economic activity rebounded strongly.

**Education** focused on a distance learning project and making the children's school holidays as useful and productive as possible with art and culture workshops.

In **Family**, the focus was on COVID-19 information sessions funded by HOOP Germany and psychological family support through voice and video calls.

Work within the **Community** program continued to support the ongoing Composting Project and the Ruwana women's social enterprise venture weaving and embroidering hand made garments and accessories to sell.

The charity has committed to ensuring that all projects and work align with the UN's SDGs.

Taking advantage of the easing of restrictions, the long awaited HOOP school and community building project commenced, financed by donations and the support of HOOP Taiwan. HOOP (UK) was able to witness the progress of the project thanks to regular updates on Zoom.

HOOP Peru continued their mission to ally with organisations both locally and abroad. During the year they signed collaborations with La Lombriz Feliz, Change and Por Un Perú Mejor (PUPM). New partnerships were formed overseas with HOOP France and HOOP USA collaborating alongside HOOP Austria, HOOP Taiwan and HOOP UK



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2021

To

Period end date  
31/12/2021

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	579	-	-	579	1,881
HOOP helper	556	-	-	556	691.3
Easyfundraising / Amazon Smile	173	-	-	173	196
3 peaks challenge	-	-	-	-	-
Bike ride around Norfolk	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,308</b>	<b>-</b>	<b>-</b>	<b>1,308</b>	<b>2,769</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,308</b>	<b>-</b>	<b>-</b>	<b>1,308</b>	<b>2,769</b>
<b>A3 Payments</b>					
Grant to HOOP Peru	-	-	-	-	8,000
Expenses for 3 peaks challenge	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,000</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,000</b>
<b>Net of receipts/(payments)</b>	<b>1,308</b>	<b>-</b>	<b>-</b>	<b>1,308</b>	<b>- 5,231</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,342</b>	<b>-</b>	<b>-</b>	<b>2,342</b>	<b>7,573</b>
<b>Cash funds this year end</b>	<b>3,649</b>	<b>-</b>	<b>-</b>	<b>3,649</b>	<b>2,342</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Santander Bank Account	3,619	-	-
	Paypal	33	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,652</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	