

Trustees' Annual Report for the period

From: 06.04.2021

To: 05.04.2022

Charity name: H.O.P.E. Help Orphans to Pursue Education

Charity registration number: 1170189

Objectives and Activities

H.O.P.E. is a charity dedicated to improving the lives of orphans in Russia by providing an opportunity for every child to pursue a higher education.

H.O.P.E. is not an emergency relief charity; we are focused on sustainable solutions for every child depending on the existing needs.

We carefully target our resources to obtain maximum benefits for as many orphans as possible.

All trustees have had regard to the guidance issued by the Charity Commission on public benefit

Achievements and Performance

H.O.P.E. was an inactive charity during reporting period; charity has had no financial activity and there have been no transactions such as deposits or withdrawals during the period.

Reference and Administrative details

Charity name	H.O.P.E. Help Orphans to Pursue Education
Other name the charity uses	None
Registered charity number	1170189
Charity's principal address	59A CROMFORD ROAD, LONDON , SW18 1PA

	Trustee name	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Oksana Saprykina		
2	Irina Popova		Oksana Saprykina
3	Anastasia Borel		Oksana Saprykina


Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Irina Popova	
Position (eg Secretary, Chair, etc)	Trustee	
Date	23.01.2023	

H.O.P.E. Help Orphans to Pursue Education	1170189		
Annual accounts for the period			
From: 06.04.2021		To: 05.04.2022	




	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources					
Income and endowments from:					
Donations and legacies	36.00	0.00	0.00	36.00	60.00
Charitable activities	0.00	0.00	0.00	0.00	0.00
Other trading activities	0.00	0.00	0.00	0.00	0.00
Investments	0.00	0.00	0.00	0.00	0.00
Separate material item of income	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total	36.00	0.00	0.00	36.00	60.00
Resources expended					
Expenditure on:					
Raising funds	0.00	0.00	0.00	0.00	0.00
Charitable activities	0.00	0.00	0.00	0.00	0.00
Separate material item of expense	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total	36.00	0.00	0.00	36.00	60.00
Net income/(expenditure) before investment gains/(losses)					
Net gains/(losses) on investments	0.00	0.00	0.00	0.00	0.00
Net income/(expenditure)	0.00	0.00	0.00	0.00	0.00
Extraordinary items	0.00	0.00	0.00	0.00	0.00
Transfers between funds	0.00	0.00	0.00	0.00	0.00
Other recognised gains/(losses):	0.00	0.00	0.00	0.00	0.00
Gains and losses on revaluation of fixed assets for the charity's own use	0.00	0.00	0.00	0.00	0.00
Other gains/(losses)	0.00	0.00	0.00	0.00	0.00
Net movement in funds	36.00	0.00	0.00	36.00	60.00
Reconciliation of funds:					
Total funds brought forward	60.00	0.00	0.00	60.00	60.00
Total funds carried forward	96.00	0.00	0.00	96.00	60.00

Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year 2022 £	Total last year 2021 £
Fixed assets				
Intangible assets	0.00	0.00	0.00	0.00
Tangible assets	0.00	0.00	0.00	0.00
Heritage assets	0.00	0.00	0.00	0.00
Investments	0.00	0.00	0.00	0.00
<i>Total fixed assets</i>	0.00	0.00	0.00	0.00
Current assets	0.00	0.00	0.00	0.00
Stocks	0.00	0.00	0.00	0.00
Debtors	0.00	0.00	0.00	0.00
Investments	0.00	0.00	0.00	0.00
Cash at bank and in hand	96.00	0.00	96.00	60.00
<i>Total current assets</i>	96.00	0.00	96.00	60.00
<i>Net current assets/(liabilities)</i>	96.00	0.00	96.00	60.00
	96.00	0.00	96.00	60.00
<i>Total assets less current liabilities</i>	96.00	0.00	96.00	60.00
Creditors: amounts falling due after one year	0.00	0.00	0.00	0.00
Provisions for liabilities	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
<i>Total net assets or liabilities</i>	0.00	0.00	0.00	0.00
Funds of the Charity	0.00	0.00	0.00	0.00
Endowment funds	0.00	0.00	0.00	0.00
Restricted income funds	0.00	0.00	0.00	0.00
Unrestricted funds	96.00	0.00	96.00	60.00
Revaluation reserve	0.00	0.00	0.00	0.00
<i>Total funds</i>	96.00	0.00	96.00	60.00

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

	Print Name	Date of approval
	Irina Popova	23/01/2023