

# Hope UK Church

England & Wales · Charity number 1170360

## Details

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**Other names** HOPE LONDON WEST CHURCH CIO

**Status** Registered

**Legal form** CIO

**Registered** 2016-11-24

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 28a Marlow Gardens  
Hayes  
UB3 1QZ

**Phone** 07802376094

**Email** [marowenatorres@yahoo.com](mailto:marowenatorres@yahoo.com)

**Website** [www.hopeukchurch.org](http://www.hopeukchurch.org)

## Activities

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**Objects:** 1. TO ADVANCE THE CHRISTIAN RELIGION IN ENGLAND AND WALES, MAINLY LONDON, PARTICULARLY WEST LONDON.2. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CHRISTIAN RELIGION.3. THE ADVANCEMENT OF THE CHRISTIAN RELIGION MAINLY, BUT NOT EXCLUSIVELY, BY MEANS OF BROADCASTING THE CHRISTIAN RELIGION MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE.4. TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND OR DISTRIBUTING LITERATURE ON THE CHRISTIAN RELIGION TO ENLIGHTEN OTHERS ABOUT CHRISTIAN RELIGION.5. THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING ITEMS AND SERVICES TO INDIVIDUALS IN NEED.

**Activities:** We conduct weekly Sunday services and simultaneously conducting children's bible study during sunday service. Conduct home visits, hospital visits, to pray and share/study the bible. Encourage people who are attending the church to fully obey the teachings of the holy bible. Have a weekly prayer meetings and youth bible study and monthly corporate prayer meeting. Conduct marriage and parental ...

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£166,975	£166,858	-	-
2023-12-31	£156,836	£160,802	-	-
2022-12-31	£102,230	£94,508	-	-
2021-12-31	£117,978	£75,999	-	-
2020-12-31	£119,343	£42,469	-	-

## Trustees

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Name	Role	Appointed
CAROL JOY GERON		2016-11-26
Edward Velasco		2022-11-01
Ma Rowena Hernandez		2022-11-01
Philip Russell		2025-01-20
Rowena Alvarado		2025-01-20

**Hope UK Church**

England & Wales - Charity number 1170360

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# Accounts

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## Trustees' Annual Report for the period

From  
01 January 2024.

Period start date To  
December 2024

Period end date

Charity name: Hope UK church CIO

Charity registration number: 1170360

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p><b>To advance the Christian faith in accordance with the statement of faith.</b></p> <p><b>To promote moral and spiritual welfare consistent with biblical principles.</b></p> <p><b>To relieve poverty and hardship through social action, education and community support.</b></p> <p><b>To promote the education and training of ministers, church workers and disciples.</b></p> <p><b>To establish and support places of worship and church planting efforts in the UK and abroad.</b></p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>Weekly worship services, small group gatherings and activities that cater to adults and youth, Sunday school for kids, all of which help build up each other's faith and spiritual maturity and character.</b></p> <p><b>The church has conducted conferences open to all where the public has benefited by way of biblical teachings and also workshops that helped with practical life application of biblical principles.</b></p> <p><b>The church also had evangelistic events like sports day, family day, special events celebrations that aimed to reach out to the community.</b></p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p><b>The trustees have highly regarded the guidance of the Charity commission on public benefit.</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Hope UK church has grown to an average of 260 members and a new church has been established in Oct 2024.</b></p> <p><b>The establishment of a new church has benefited the community in Brent where weekly worship services are held and once a month outreach activities are done to promote the gospel.</b></p> <p><b>There has been an increase in small groups as well as volunteers who serve the communities in Berkshire, Hampshire, Hertfordshire and West London.</b></p> <p><b>The youth services have been started and runs once a month to cater to the under 30 year olds in the community. The youth conference conducted annually had an increase in numbers of attendees.</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The church policy on reserves applies to building funds which are from members' pledges and 5% allocation from monthly receipts of donations.</b>
Amount of reserves held	Para 1.22	<b>none</b>
Reasons for holding zero reserves	Para 1.22	<b>The rest of the cash fund is unrestricted primarily to support and maintain church operations.</b>
Details of fund materially in deficit	Para 1.24	<b>none</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Voluntary giving and donations from members</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>As a Christian policy, all investment decisions will be guided by principles of biblical stewardship, prudence and ethical responsibility.</b>  <b>Trustees must act in accordance with their legal duties of care, prudence and loyalty under charity law.</b>
A description of the principal risks facing the charity	Para 1.46	
Other		

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

**Additional information (optional)**

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p><b>The board of trustees undergo global annual trainings and conferences.</b></p> <p><b>In addition, there are quarterly board meetings not only to discuss issues and direction of the church but also to receive spiritual input from the pastoral team.</b></p>
The charity's organisational structure and any wider network with which the charity works	Para	<p><b>The governance of the Church consist of:</b></p> <p><b>Pastoral leadership - spiritual oversight and discipleship</b></p> <p><b>The Church Council - responsible for policy, planning and ministry coordination.</b></p> <p><b>The Board of Trustees - the principal administrative and fiduciary body of the Church</b></p> <p><b>Departments and Ministries - functional areas serving the congregation and community</b></p>
Relationship with any related parties	Para 1.51	<p><b>Hope UK church is an independent church but is in close partnership with Hope Singapore and Hope global family.</b></p>
Other		

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Carol Joy Geron			
2	Ma Rowena Hernandez			
3	Edward Velasco			
4	Rowena Alvarado			
5	Philip Russell			
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No assets held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

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

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

### Other optional information

Charity name	Hope UK Church CIO
Other name the charity uses	
Registered charity number	1170360
Charity's principal address	28A Marlow Gardens Hayes UB3 1QZ

**Declarations**

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

Signed on behalf of the charity's trustees


Signature(s)

<i>Ma</i>	
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Full name(s)

Ma Rowena Hernandez	
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Position (eg  
Secretary, Chair, etc)

Treasurer	
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Date

21/10/15
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**HOPE UK CHURCH CIO**  
**REG Charity no 1170360**  
**Statement of Financial Activities**  
**For the Year ended 31 December 2024**

**RECEIPTS**

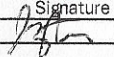
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Tithes	10,196.26	9,492.06	9,108.92	11,312.29	9,386.99	7,983.01	11,191.95	10,692.33	9,738.68	11,684.99	9,825.90	10,377.37	120,990.75
Offering	300.00	1,693.64	300.00	135.00	400.00	320.00	310.00	35.00	135.00	1,806.14	658.63	712.24	6,805.65
Donations			17,285.92	200.00					5.00			200.00	17,690.92
Camp Fee	360.00	5,170.00		245.00	6,790.95		500.00	7,045.37					20,111.32
Bank Error		20.00											20.00
Refund Youth Camp Deposit								1,000.00					1,000.00
Refund of Smart Pension									256.00				256.00
Refund of Berkshire Anniversary Hall Rent									100.00				100.00
<b>Total</b>	<b>10,856.26</b>	<b>16,375.70</b>	<b>26,694.84</b>	<b>11,892.29</b>	<b>16,577.94</b>	<b>8,303.01</b>	<b>12,001.95</b>	<b>18,772.70</b>	<b>10,234.68</b>	<b>13,491.13</b>	<b>10,484.53</b>	<b>11,289.61</b>	<b>166,974.64</b>

**EXPENDITURES**

Church Rent	4,008.00	2,888.00	3,560.00	2,592.00	2,849.98	4,345.36	3,884.98	2,904.00	4,250.00	2,610.00	3,394.00	3,449.98	40,736.30
Sunday Meal and Refreshment	1,295.00	1,105.00	1,545.00	875.00	865.00	1,475.00	1,205.00	1,155.00	1,350.00	685.00	1,365.00	1,635.00	14,555.00
Petty Cash Replenishment	500.00	447.46	270.76	380.53	500.00	500.00		500.00		500.00		400.00	3,998.75
Building Fund Campaign	178.33												178.33
Benevolence	200.00			400.00	200.00				200.00				1,000.00
Administration	269.60	368.71		62.71	119.75		555.19	234.35	119.68	214.00	618.02	142.78	2,704.79
Church Anniversary Expense										3,650.00			3,650.00
Children's Church				60.00									60.00
Expression Ministry				26.28									26.28
Mission and Outreach						150.00	145.00	1,270.00					1,565.00
Care Ministry													-
Evangelistic events		532.94	63.92			884.14	757.89		953.00	100.00	100.00	100.00	3,491.89
Logistics		1,153.51		26.48			150.00						1,329.99
Conference and Trainings			27,354.26	1,195.56	13,442.80		3,702.96						45,695.58
Multi Media						149.99	407.95						557.94
CCLI Subscription											391.00		391.00
Public Liability Insurance												568.25	568.25
Payroll - Staff Net Pay	2,555.40	2,555.40	2,555.60	2,598.64	2,598.44	2,598.44	2,491.44	2,491.24	2,812.84		2,598.64	2,598.44	28,454.52
Smart Pension							32.36	26.40	282.40	26.40	26.40	26.40	420.36
Payroll Brightpay Software							100.80						100.80
HMRC - Employer's Tax and NIC				5,944.05						4,684.31			10,628.36
Error - Returned Member's Fund							500.00						500.00
Building Fund Transfers		6,244.50											6,244.50
<b>Total</b>	<b>9,006.33</b>	<b>15,295.52</b>	<b>35,349.54</b>	<b>14,161.25</b>	<b>20,575.97</b>	<b>10,102.93</b>	<b>13,933.57</b>	<b>8,580.99</b>	<b>9,967.92</b>	<b>12,469.71</b>	<b>8,493.06</b>	<b>8,920.85</b>	<b>166,857.64</b>

117.00

Signed by one or two in behalf of all trustees


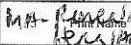
Print Name	Signature	Date of Approval
MA. LAWANA HENNING		21/10/25

HOPE UK CHURCH CIO		Charity Number 1170360	CC16a
Receipts and payments accounts			
For the period from	1-Jan-24	To 31-Dec-24	

Section A Receipts and payments

A1 RECEIPTS	
Tithes	120,898.75
Offering	6,895.85
Donations	17,889.92
Camp Fee	20,111.32
Bank Error	20.00
Refund Youth Camp Deposit	1,000.00
Refund of Smart Pension	256.00
Refund of Berkshire Anniversary Hall Rent	100.00
<b>Sub total(Gross income for AR)</b>	<b>166,974.64</b>
A2 PAYMENTS	
Church Rent	40,736.30
Sunday Meal and Refreshment	14,555.00
Petty Cash Replenishment	3,598.73
Building Fund Campaign	178.33
Benevolence	1,006.80
Administration	2,704.73
Church Anniversary Expense	3,650.00
Children's Church	60.00
Expression Ministry	26.28
Mission and Outreach	1,565.00
Evangelistic Events	3,491.83
Logistics	1,329.99
Conference and Trainings	45,695.58
Multi Media	557.94
OCLL Subscription	391.00
Public Liability Insurance	508.25
Payroll - Staff Net Pay	28,454.52
Smart Pension	420.36
Payroll Employee Software	100.80
HMRC - Employer's Tax and NIC	10,628.36
Building Fund Transfer from previous year's allocation	6,244.58
Error - Returned Member's Fund	500.00
<b>Sub total</b>	<b>166,897.64</b>
<b>Net of receipts/(payments)</b>	<b>177.00</b>
<b>Cash funds last year end</b>	<b>20,506.00</b>
<b>Cash funds this year end</b>	<b>21,023.00</b>

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

Cash funds	Unrestricted Cash fund this Year		21,023
	Building Fund		
	Bal c/f	221,190	245,868
	Actual Transfer this Year (Pledges)	24,678	
	<b>Total cash fund this Year</b>		<b>266,891</b>
Signed by one or two trustees on behalf of all the trustees			Date of approval



Section A Independent Examiner's Report

Report to the trustees	HOPE UK CHURCH CIO		
On accounts for the year ended	1 JANUARY 2024 – 31 DECEMBER 2024	Charity no (if any)	1170360
	Set out on pages 1 AND 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were kept in accordance with section 130 of the Charities Act; or
- the accounts accord with the accounting records; or
- the accounts comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008. The accounts give a 'true and fair' view which is a matter considered as part of an independent examination.

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

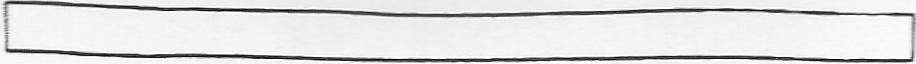
\* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 21/10/2025

Name: Glory Chalacan

Relevant professional qualification(s) or body (if any): BA Hons (Business Accounting)

Address: 1A Green Lane Godalming GU7 3SN



**Section B**

**Disclosure**

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

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

**Hope UK Church**

England & Wales - Charity number 1170360

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# Accounts

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# Trustees' Annual Report for the period

From **Period start date** 01 January 2023 **To** **Period end date** 31 December 2023

## Section A Reference and administration details

**Charity name** HOPE UK CHURCH CIO

**Other names charity is known by**

**Registered charity number (if any)** 1170360

**Charity's principal address** 28A Marlow Gardens  
Hayes, Middlesex  
**Postcode** UB3 1QZ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alvarado, Josue Angelo			
2	Geron, Carol Joy			
3	Manilay, Cherry			
4	Manilay, Sherwin			
5	Hernandez, Rowena			
6	Velasco, Edward			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By Appointment

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- The Board of Trustees conducts annual trainings and global conferences.
- In addition, the Board of Trustees have quarterly meetings not only to discuss issues and the direction of the church but also to receive spiritual input from the pastoral team.
- Hope UK Church is an Independent Church but is in close partnership with Hope Singapore and Hope Global Family. Hope UK Church is now an official member of the said movement.
- The Board of trustees has a Risk Assessment and Management Policy in place to deal with any major or even minor risk that can affect the church significantly.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To advance Christian religion in England and Wales through educating the public mainly, but not exclusively, by means of broadcasting the religion messages of an evangelistic and teaching nature. To benefit the public through the holding of prayer meetings, lectures, public celebration of religious festivals and producing and/or distributing literatures on the Christian religion to enlighten others. To prevent or relieve poverty by providing items and services to individuals in need

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- The Trustees regarded the guidance issued by the Charity Commission on Public Benefit.
- The Trustees made sure that even during the pandemic all the church activities are centred on the benefit of the public. Hence, all its activities are open to the public. Its activities aim to bless people, especially those who are lost, broken and in need of love, acceptance, and belongingness.
- The Church activities include: Weekly Worship Services, Small Group gatherings, Prayer Meetings, Youth Life group meetings, Kids Lifegroup where people gather to share their lives together, build each other up, and help each other grow in their faith and character.
- The Church also has Outreach Events with an aim to reach out to the public like Special Event Gatherings, Street Evangelism, Basketball Tournament and Sports Day.
- During Christmas, the church went out to give gifts to their neighbourhood exemplifying one of its missions, which is to love neighbours.
- The church had conducted concert, Conference, and retreat where the public benefited as it provided teachings of the word of God, workshops to help equip the people more and team building activities. It was an event that churches nationally and internationally were invited to join. It also catered to all groups in the public such as youth, students, and children in all ages and families.
- Hope Hampshire conducts monthly community breakfast service. Offering free breakfast, enabling everyone to join the church service afterwards.
- Monthly youth service which started September 2024. Inviting all the youth in all Hope UK Churches. An opportunity to invite our youth's classmates, friends and their new contacts.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

- Hope UK Church has grown to an average of 250 members. This increase resulted in increased numbers of life groups, leaders and even volunteers in different ministries.
- The church also invested on equipment to set up and maintain church service online during the pandemic to cater the needs of its members to the community and globally.
- The planted churches in Hampshire, Slough and Watford continued to flourish. Hampshire church conducts service face to face weekly and life groups continued after pandemic restrictions.
- The church in Slough has expanded to its reach and territory of Berkshire to bless more people.
- The Watford church, which is supported by quite a few of our members in main church (Hayes), is growing in numbers too.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The church policy on reserves applies to building fund. The only fund maintained now and funded by allotting 10% of monthly receipts. The rest of the cash fund is unrestricted primarily used to support and maintain the running of church activities.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F


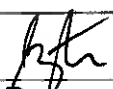
## Other optional information

## Section G


## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Cherry Manilay	Ma Rowena Hernandez
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	5 <sup>th</sup> October 2024	



 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	<b>HOPE UK CHURCH CIO</b>		Charity Number <b>1170360</b>		<b>CC16a</b>
	<b>Receipts and Payments Accounts</b>				
	For the period from	01-Jan-23	To	31-Dec-23	

**Section A Receipts and Payments**

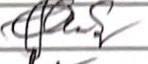

<b>A1 RECEIPTS</b>	
Tithes	116,349
Offering	5,116
Donations	3,794
Camp Fee receipts	30,591
Love Gift - One meal Program	985
<b>Sub Total</b>	<b>156,836</b>

<b>A1 PAYMENTS</b>	
Church Rent	37493.23
Sunday Meal and Refreshment	13276.15
Children's Church	609.01
Sunday Admin	1739.87
Mission and Outreach	1154.72
Care Ministry	541.73
Evangelistic Events	6215.67
Logistics	798
Conferences and Trainings	45592.63
Multi Media	262.97
Payroll - Staff Net Pay	30068.42
HMRC - Employer's Tax and NIC	11690.92
Security Deposit to Elim Foursquare Co	1000
Love Gift	1090
Subscriptions	576
Benevolence	775
Petty Cash	1000
Church Public Liability Insurance	529.77
Hall Rent for Church Anniversary 2024	871
<b>Sub Total</b>	<b>155285.09</b>

<b>Net Receipts(Payments)</b>	<b>1,551</b>
<b>Transfers to Building Fund</b>	<b>5,517</b>
<b>Cash Fund last Year End</b>	<b>27,749</b>
<b>Cash Fund this Year End</b>	<b>20,906</b>

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

<b>Cash Funds</b>			
	Unrestricted cash Fund this Year		<b>20,906</b>
	<b>Building Fund</b>		
	Bal c/f	212,796	221,190
	Actual Transfer this Year	8,394	
	<b>Total Cash Fund this Year</b>		<b>242,096</b>

Signed by one or two trustees in behalf of all the trustees	Signature	Print Name	Date of Approval
Cherry Manilay		Cherry Manilay	05/10/24
Ma Rowena Hernandez		Ma Rowena Hernandez	05/10/24

**HOPE UK CHURCH CIO**  
**REG Charity no 1170360**  
**Summary of Receipts and Payments**  
**For the Year ended 31 December 2023**

RECEIPTS													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Tithes	8,277.54	7,987.80	9,105.42	9,099.40	11,845.40	11,990.00	11,094.54	9,509.50	8,867.79	10,110.60	10,339.98	8,121.52	118,348.49
Offering	200.00	270.00	1,911.00	385.00		50.00	60.00	1,905.00		320.00	15.00		8,118.00
Donations	920.00	650.00	177.40	923.00	20.00	630.00	374.00			100.00			3,794.40
Camp Fee Receipts		1,545.00	18,288.75	5,466.25	5,290.99								30,580.99
Love Gift - One Meal Program					880.08	105.00							985.08
<b>Total</b>	<b>9,397.54</b>	<b>10,452.80</b>	<b>29,482.57</b>	<b>15,873.65</b>	<b>11,865.40</b>	<b>12,775.00</b>	<b>11,528.54</b>	<b>11,414.50</b>	<b>8,867.79</b>	<b>10,530.60</b>	<b>10,354.98</b>	<b>8,121.52</b>	<b>156,635.98</b>
PAYMENTS													
Church Rent	5,696.00	292.00	4,146.00	1,190.00	4,920.00	4,410.38		5,275.94	1,595.96	4,540.00	4,268.00	1,158.95	37,483.23
Sunday Meal and Refreshment	1,373.40	1,673.33	1,645.08	1,005.16	931.45	1,009.76	755.00	825.99	1,879.01	1,106.78	1,071.19		13,278.15
Children's Church				34.10	383.41			34.19		128.57	30.74		609.81
Sunday Admin			177.63	90.20		208.89	239.63	273.76	180.00	399.65		170.11	1,725.83
Mission and Outreach		225.57	715.16							213.99			1,154.72
Care Ministry		187.72			238.51	115.50							541.73
Evangelistic Events		544.03			51.70	1,855.08	1,085.00			2,679.86			6,215.67
Logistics		86.71	244.32			316.98			149.99				798.00
Conferences and Trainings			26,630.86	6,096.23	9,900.26	796.81		808.00	719.20	401.27	240.00		45,592.63
Multi Media	90.47		60.79			79.72				31.99			262.97
Payroll - Staff Net Pay	2,485.46	2,485.46	2,485.66	2,512.56	2,512.36	2,512.36	2,512.56	2,512.36	2,512.36	2,512.36	2,512.56	2,512.36	29,089.40
HMRC - Employer's Tax and NIC					5,463.08								11,680.50
Security Deposit to Elm Foursquare Co			1,000.00										1,000.00
Love Gift		1,000.00								90.00			1,090.00
Subscriptions	351.00			225.00									576.00
Benevolence			200.00					200.00		375.00			775.00
Petty Cash											500.00	500.00	1,000.00
Church Public Liability Insurance												529.77	529.77
Hall Rent for Church Anniversary 2024												871.00	871.00
Building Fund Transfers												5,516.74	5,516.74
<b>Total</b>	<b>9,996.33</b>	<b>6,494.82</b>	<b>37,305.50</b>	<b>11,153.25</b>	<b>24,400.77</b>	<b>11,105.48</b>	<b>4,592.19</b>	<b>9,930.24</b>	<b>7,036.52</b>	<b>12,677.47</b>	<b>8,622.49</b>	<b>17,486.77</b>	<b>160,807.36</b>

Signed by one or two in behalf of all the trustees	Signature	Print Name	Date of Approval
Cherry Manilay		Cherry Manilay	05/10/24
Ma Rowena Hernandez		Ma Rowena Hernandez	05/10/24



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Hope UK Church CIO

On accounts for the year  
ended

31 December 2023

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

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

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

Independent  
examiner's statement

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

- **accounting records were kept in accordance with section 130 of the Act or**
- **the accounts accord with the accounting records**

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

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

Signed:

*Glory Chalacan*

Date: 3/10 2024

Name:

Glory Chalacan

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

BA (Hons) Business Accounting

Address:

39 Warren Road

Godalming

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

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