



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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	To advance the Christian faith in accordance with the statement of faith. To promote moral and spiritual welfare consistent with biblical principles. To relieve poverty and hardship through social action, education and community support. To promote the education and training of ministers, church workers and disciples. To establish and support places of worship and church planting efforts in the UK and abroad.
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	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. 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. The church also had evangelistic events like sports day, family day, special events celebrations that aimed to reach out to the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have highly regarded the guidance of the Charity commission on public benefit.

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>Hope UK church has grown to an average of 260 members and a new church has been established in Oct 2024.</p> <p>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.</p> <p>There has been an increase in small groups as well as volunteers who serve the communities in Berkshire, Hampshire, Hertfordshire and West London.</p> <p>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.</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	The church policy on reserves applies to building funds which are from members' pledges and 5% allocation from monthly receipts of donations.
Amount of reserves held	Para 1.22	none
Reasons for holding zero reserves	Para 1.22	The rest of the cash fund is unrestricted primarily to support and maintain church operations.
Details of fund materially in deficit	Para 1.24	none
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	Voluntary giving and donations from members
Investment policy and objectives including any social investment policy adopted	Para 1.46	As a Christian policy, all investment decisions will be guided by principles of biblical stewardship, prudence and ethical responsibility. Trustees must act in accordance with their legal duties of care, prudence and loyalty under charity law.
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	By appointment

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>The board of trustees undergo global annual trainings and conferences.</p> <p>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.</p>
The charity's organisational structure and any wider network with which the charity works	Para	<p>The governance of the Church consist of:</p> <p>Pastoral leadership - spiritual oversight and discipleship</p> <p>The Church Council - responsible for policy, planning and ministry coordination.</p> <p>The Board of Trustees - the principal administrative and fiduciary body of the Church</p> <p>Departments and Ministries - functional areas serving the congregation and community</p>
Relationship with any related parties	Para 1.51	<p>Hope UK church is an independent church but is in close partnership with Hope Singapore and Hope global family.</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			
6				
7				
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15				
16				
17				
18				
19				
20				

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

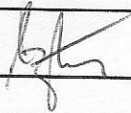
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Charity name	Hope UK Church CIO
Other name the charity uses	
Registered charity number	1170360
Charity's principal address	28A Marlow Gardens Hayes UB3 1QZ

Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)	Ma Rowena Hernandez	
	Position (eg Secretary, Chair, etc)	Treasurer	
	Date	21/10/15	

HOPE UK CHURCH CIO
REG Charity no 1170360
Statement of Financial Activities
For the Year ended 31 December 2024

RECEIPTS

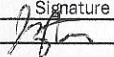
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Tithes	10,196.26	9,492.06	9,108.92	11,312.29	9,386.99	7,983.01	11,191.95	10,692.33	9,738.68	11,684.99	9,825.90	10,377.37	120,990.75
Offering	300.00	1,693.64	300.00	135.00	400.00	320.00	310.00	35.00	135.00	1,806.14	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
Total	10,856.26	16,375.70	26,694.84	11,892.29	16,577.94	8,303.01	12,001.95	18,772.70	10,234.68	13,491.13	10,484.53	11,289.61	166,974.64

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
Total	9,006.33	15,295.52	35,349.54	14,161.25	20,575.97	10,102.93	13,933.57	8,580.99	9,967.92	12,469.71	8,493.06	8,920.85	166,857.64

117.00

Signed by one or two in behalf of all trustees


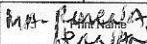
Print Name	Signature	Date of Approval
MA. LAWANA HERNIMANZ		21/10/25

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	120,999.75
Offering	6,805.85
Donations	17,690.92
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
Sub total(Gross income for AR)	166,974.64
A2 PAYMENTS	
Church Rent	40,736.30
Sunday Meal and Refreshment	14,555.00
Petty Cash Replenishment	3,598.75
Building Fund Campaign	178.33
Benevolence	1,006.00
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
CCLI Subscription	391.00
Public Liability Insurance	508.25
Payroll - Staff Net Pay	28,454.52
Smart Pension	420.36
Payroll Brightpay 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
Sub total	166,897.64
Net of receipts/(payments)	77.00
Cash funds last year end	20,506.00
Cash funds this year end	21,023.00

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	
	Total cash fund this Year		266,891
Signed by one or two trustees on behalf of all the trustees			Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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:

Glory Chalacan

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.