

VOICE OF HOPE

England & Wales · Charity number 1171171

Details

Status Registered

Legal form CIO

Registered 2017-01-18

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

Contact

Address 327 Bemersley Road
Brown Edge
Stoke-On-Trent
ST6 8UL

Phone 07874693460

Email deandl@live.co.uk

Website www.voiceofhope.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PROMOTE HUMAN RIGHTS (AS SET OUT IN THE UNIVERSAL DECLARATION OF HUMAN RIGHTS AND SUBSEQUENT UNITED NATIONS CONVENTIONS AND DECLARATIONS) THROUGHOUT THE WORLD IN PARTICULAR THROUGH THE PREVENTION OF MODERN SLAVERY INCLUDING HUMAN TRAFFICKING BY:1) RAISING AWARENESS OF MODERN SLAVERY;2) PROMOTING PUBLIC SUPPORT FOR THE PREVENTION OF MODERN SLAVERY;3)OFFERING TRAINING AND EDUCATION ON MODERN SLAVERY;4) CONDUCTING RESEARCH INTO MODERN SLAVERY;5) RELIEVING NEED AMONG THE VICTIMS OF MODERN SLAVERY;6) RAISING FUNDS TO BE USED IN THE RELIEF AND PREVENTION OF MODERN SLAVERY

Activities: Helping victims of human trafficking by way of rescue , rehabilitation and counselling. Providing awareness training and education in the prevention of human trafficking and modern day slavery. Supporting other organisations, raising funds and encouraging donations

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Staffordshire
- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£83,960	£73,288	-	-
2023-12-31	£84,013	£65,149	-	-
2022-12-31	£53,468	£46,990	-	-
2021-12-31	£37,995	£47,178	-	-
2020-12-31	£57,568	£45,672	-	-

Trustees

Name	Role	Appointed
DOUGLAS DEAN	Chair	2022-09-29
ANASTATIA MARY BROOM		2017-01-19
CEDRIC NORMAN BARBER		2023-04-13

VOICE OF HOPE

England & Wales - Charity number 1171171

Accounts

Voice of Hope
(Registered charity, number 1171171)
Financial statements
for the year ended 31 December 2024

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5	Receipts & payments accounts
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**Voice of Hope
Trustees' Annual Report
for the year ended 31 December 2024**

Registered charity number 1171171

Principal address

Voice of Hope
The Bridge Centre
Birches Head Road
Birches Head
Stoke-on-Trent
ST2 8DD

Trustees

Mrs A Broom
Mr Douglas Dean
Mr C Barber

Bankers

Barclays Bank
Business Direct
Leicester
Leicestershire
LE87 2BB

Independent examiner

Daryl Denson ACMA
VAST
The Dudson Centre
Hope Street
Hanley
Stoke on Trent
ST1 5DD

Governance and management

Voice of Hope is a Charitable Incorporated Organisation (CIO) which operates under the rules of its constitution adopted on 18 January 2017.

Summary of objects

The objects of the CIO are to promote human rights (as set out in the universal declaration of human rights and subsequent united nations conventions and declarations) throughout the world through the prevention of modern slavery including human trafficking by:

- 1) raising awareness of modern slavery;
- 2) promoting public support for the prevention of modern slavery;
- 3) offering training and education on modern slavery;
- 4) conducting research into modern slavery;
- 5) relieving need among the victims of modern slavery;
- 6) raising funds to be used in the relief and prevention of modern slavery

Public Benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission of England and Wales.

**Voice of Hope
Trustees' Annual Report (continued)
for the year ended 31 December 2024**

Summary of main activities during the year

The nature of Modern Slavery is an insidious one. Millions of men, women and children are trapped in horrific slavery conditions around the world, consequently and unknowingly, it is present in the food we eat, the clothes we wear, and the technology we are increasingly reliant on.

Voice of Hope was set up to raise awareness of the scope and scale of both Modern Slavery and Human Trafficking to enhance understanding and effectively empowering, equipping and influencing others to bring about positive and transformational change.

Voice of Hope continues to be dedicated to raising public awareness of the horrifying reality of human trafficking and modern slavery.

Summary of main achievements during the year

During 2024 Voice of Hope delivered training to:

Adults who received Modern Slavery Awareness Training 1640.

Delegates from Police departments, Probation service, NHS, Social workers, City Council, Business, Staffs University and Church, Adults who received County Lines and Child Exploitation 100+

Children who received County Lines Awareness training 2678

Shared information at Homeless Shelter 197

Support given to potential victims of Modern Slavery in partnership with Staffordshire Police, providing accommodation, clothing and food.

Modern Slavery Police assist objectives -There were 11 Adults rescued and 1 child rescued.


Data from the Home Office indicates how urgent our mission is, thousands of men, women and children are being referred into the UK's framework, The National Referral Mechanism, demonstrating that awareness across the sectors is impactful and effective.

The haunting truth is that modern slavery lurks much closer than is realized.

The charity's policy on reserves

It has been agreed by the trustees to keep three months of expenditure in reserves. This is set for the current on-coming year for £12,000. The total unrestricted reserves held at the end of the year was £7,470 (2023: £3,721) and total restricted reserves held was £60,594 (2023: £53,617).

Signed on behalf of the charity's trustees:

Signed  Date 10-10-2025

Name: DOUGLAS DEAN
Position: CHAIRMAN

**Independent examiner's report to the trustees of
Voice of Hope
for the year ended 31 December 2024**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 December 2024 which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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


I report in respect of my examination of the Voice of Hope 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of Voice of Hope as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not 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.

Signed  Date 23/10/25
Daryl Denson ACMA
VAST

Voice of Hope
Receipts & Payments account
for the year ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
Receipts				
Grants	-	80,133	80,133	80,133
Donation	3,741	-	3,741	2,120
Gifts	50	-	50	1,720
Sundry	7	29	36	40
Total Receipts	<u>3,798</u>	<u>80,162</u>	<u>83,960</u>	<u>84,013</u>
Payments				
Gifts	-	313	313	38
Publicity	-	1,340	1,340	234
Refreshments	-	1,125	1,125	1,226
IT	-	1,132	1,132	2,403
Room Hire	-	3,014	3,014	2,161
Wages	-	59,377	59,377	50,395
Payroll Costs	-	475	475	503
Administration Costs	-	130	130	463
Insurance	-	237	237	252
Travel	-	1,490	1,490	1,424
Purchases	-	415	415	794
Printing & Stationary	-	719	719	1,395
Project Assist Costs	-	1,798	1,798	1,200
Staff Costs	-	76	76	978
Subscription	-	991	991	1,658
Accounts	-	540	540	-
Training	-	116	116	-
Donations	-	-	-	25
Total Payments	<u>-</u>	<u>73,288</u>	<u>73,288</u>	<u>65,149</u>
Net receipts / (payments)	3,798	6,874	10,672	18,864
Transfer between funds	-	-	-	-
Cash funds brought forward	3,672	53,720	57,392	38,528
Cash funds carried forward	<u>7,470</u>	<u>60,594</u>	<u>68,064</u>	<u>57,392</u>

**Voice of Hope
Statement of assets and liabilities
at 31 December 2024**

	2024	2023
Cash assets	£	£
Current Account	68,064	57,392
	<u>68,064</u>	<u>57,392</u>

These financial statements are accepted on behalf of the charity by:

Signed *D. Dean*
Name: *DOUGLAS DEAN*
Position: *CHAIRMAN*

Dated *10-10-2025*

**Voice of Hope
Notes to the Accounts
at 31 December 2024**

	Balance at 1 January 2024	Incoming resources	Resources expended	Transfer	Balance at 31 December 2024
	£	£	£	£	£
Restricted funds					
People Power Fund / Training	582	-	(381)	-	201
Operational Staff Costs	52,988	80,133	(72,885)	-	60,236
Community Foundation Malam	150	29	(22)	-	157
	<u>53,720</u>	<u>80,162</u>	<u>(73,288)</u>	<u>-</u>	<u>60,594</u>
Unrestricted funds					
General reserve	3,672	3,798	0	0	7,470
	<u>3,672</u>	<u>3,798</u>	<u>0</u>	<u>0</u>	<u>7,470</u>
Total funds	<u>57,392</u>	<u>83,960</u>	<u>(73,288)</u>	<u>-</u>	<u>68,064</u>

Purpose of restricted funds

People Power Fund – Funding from the Office of the Police and Crime Commissioner Staffordshire to support the delivery of the ‘Raising Awareness to End Modern Slavery’ project.

Operational Staff Costs – Funding to help charity operations and to recruit new staff.

Community Foundation Malam – Funding to pay for various administration and printing costs.

Related party transactions

No related party transactions

VOICE OF HOPE

England & Wales - Charity number 1171171

Accounts

Voice of Hope
(Registered charity, number 1171171)
Financial statements
for the year ended 31 December 2023

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**Voice of Hope
Trustees' Annual Report
for the year ended 31 December 2023**

Registered charity number 1171171

Principal address

Voice of Hope
The Bridge Centre
Birches Head Road
Birches Head
Stoke-on-Trent
ST2 8DD

Trustees

Mrs A Broom

Mr Douglas Dean

Mr C Barber

(appointed September 2022)

(appointed April 2023)

Bankers

Barclays Bank
Business Direct
Leicester
Leicestershire
LE87 2BB

Independent examiner

Daryl Denson ACMA
VAST
The Dudson Centre
Hope Street
Hanley
Stoke on Trent
ST1 5DD

Governance and management

Voice of Hope is a Charitable Incorporated Organisation (CIO) which operates under the rules of its constitution adopted on 18 January 2017.

Summary of objects

The objects of the CIO are to promote human rights (as set out in the universal declaration of human rights and subsequent united nations conventions and declarations) throughout the world through the prevention of modern slavery including human trafficking by:

- 1) raising awareness of modern slavery;
- 2) promoting public support for the prevention of modern slavery;
- 3) offering training and education on modern slavery;
- 4) conducting research into modern slavery;
- 5) relieving need among the victims of modern slavery;
- 6) raising funds to be used in the relief and prevention of modern slavery

Public Benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission of England and Wales.

**Voice of Hope
Trustees' Annual Report (continued)
for the year ended 31 December 2023**

Summary of main activities during the year

The nature of Modern Slavery is an insidious one. Millions of men, women and children are trapped in horrific slavery conditions around the world, consequently and unknowingly, it is present in the food we eat, the clothes we wear, and the technology we are increasingly reliant on.

Voice of Hope was set up to raise awareness of the scope and scale of both Modern Slavery and Human Trafficking to enhance understanding and effectively empowering, equipping and influencing others to bring about positive and transformational change.

Voice of Hope continues to be dedicated to raising public awareness of the horrifying reality of human trafficking and modern slavery.

Summary of main achievements during the year

During 2023 Voice of Hope delivered training to:

- Adults who received Modern Slavery Awareness 986
- Children who received Modern Slavery Awareness 743
- Adults who received County Lines and Child Exploitation 100+
- Children who received County Lines Awareness 1614

Delegates were from the Police & Fire Dept, NHS, Stoke Council, Housing Organisation, Community Groups, Schools and Churches.

We supported 8 potential victims of Modern Slavery in partnership with Staffordshire Police, providing accommodation, clothing and food.

We also support the homeless in the Adullam Shelter in Stoke, speaking to over 311 individuals about the dangers they may face as vulnerable adults.

Data from the Home Office indicates how urgent our mission is, thousands of men, women and children are being referred into the UK's framework, The National Referral Mechanism, demonstrating that awareness across the sectors is impactful and effective.

The haunting truth is that modern slavery lurks much closer than we realise.

The charity's policy on reserves

It has been agreed by the trustees to keep three months of expenditure in reserves. This is set for the current on-coming year for £12,000. The total unrestricted reserves held at the end of the year was £3,721 (2022: £4,234) and total restricted reserves held was £53,617 (2022: £34,294).

Signed on behalf of the charity's trustees:

Signed  Date 14/10/2024
Name: CHAIRMAN
Position:

**Independent examiner's report to the trustees of
Voice of Hope
for the year ended 31 December 2023**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 December 2023 which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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

I report in respect of my examination of the Voice of Hope 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of Voice of Hope as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not 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.

Signed



Date 24/10/2024

**Daryl Denson ACMA
VAST**

Voice of Hope
Receipts & Payments account
for the year ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
Receipts				
Grants	-	80,133	80,133	48,767
Donation	1,920	200	2,120	4,502
Gifts	-	1,720	1,720	-
Sundry	40	-	40	199
Total Receipts	<u>1,960</u>	<u>82,053</u>	<u>84,013</u>	<u>53,468</u>
Payments				
Gifts	38	-	38	165
Publicity	-	234	234	188
Refreshments	282	944	1,226	271
IT	60	2,343	2,403	1,157
Room Hire	-	2,161	2,161	1,676
Wages	-	50,395	50,395	35,834
Payroll Costs	-	503	503	622
Administration Costs	29	434	463	-
Insurance	252	-	252	291
Travel	368	1,056	1,424	1,084
Purchases	411	383	794	1,481
Printing & Stationary	51	1,344	1,395	480
Project Assist Costs	-	1,200	1,200	200
Staff Costs	-	978	978	2,751
Subscription	957	701	1,658	454
Donations	25	-	25	336
Total Payments	<u>2,473</u>	<u>62,676</u>	<u>65,149</u>	<u>46,990</u>
Net receipts / (payments)	- 513	19377	18,864	6,478
Transfer between funds	0	-	-	-
Cash funds brought forward	4,234	34,294	38,528	32,050
Cash funds carried forward	<u>3,721</u>	<u>53,671</u>	<u>57,392</u>	<u>38,528</u>

Voice of Hope
Statement of assets and liabilities
at 31 December 2023

	2023	2022
Cash assets	£	£
Current Account	<u>57,392</u>	<u>38,528</u>
	<u>57,392</u>	<u>38,528</u>
Current Liabilities		
Accruals	<u>382</u>	<u>364</u>
	<u>382</u>	<u>364</u>

These financial statements are accepted on behalf of the charity by:

Signed  Date 14/10/2023
Name: CHAIRMAN
Position:

**Voice of Hope
Notes to the Accounts
at 31 December 2023**

	Balance at 1 January 2023	Incoming resources	Resources expended	Transfer	Balance at 31 December 2023
	£	£	£	£	£
Restricted funds					
People Power Fund / Training	763	1,920	(2,101)	-	582
Operational Staff Costs	31,081	80,133	(58,226)	-	52,988
Tampax Tampon Grant - Project Dignity	2,206	-	(2,256)	50	-
Community Foundation Malam	244	-	(94)	-	150
	34,294	82,053	(62,677)	50	53,720
Unrestricted funds					
General reserve	4,234	1,960	(2,472)	(50)	3,672
	4,234	1,960	(2,472)	(50)	3,672
Total funds	38,528	84,013	(65,149)	-	57,392

Purpose of restricted funds

People Power Fund – Funding from the Office of the Police and Crime Commissioner Staffordshire to support the delivery of the ‘Raising Awareness to End Modern Slavery’ project.

Operational Staff Costs – Funding to help charity operations and to recruit new staff.

Tampax Tampon Grant – Funding for Project Dignity.

Community Foundation Malam – Funding to pay for various administration and printing costs.

Related party transactions

No related party transactions

VOICE OF HOPE

England & Wales - Charity number 1171171

Accounts

Voice of Hope
(Registered charity, number 1171171)
Financial statements
for the year ended 31 December 2022

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**Voice of Hope
Trustees' Annual Report
for the year ended 31 December 2022**

Registered charity number 1171171

Principal address

Voice of Hope
The Bridge Centre
Birches Head Road
Birches Head
Stoke-on-Trent
ST2 8DD

Trustees

Mrs A Grainger	(resigned September 2022)
Mrs A Broom	
Mrs Diane Yeadon	(resigned April 2023)
Mr Douglas Dean	(appointed September 2022)
Mr C Barber	(appointed April 2023)

Bankers

Barclays Bank
Business Direct
Leicester
Leicestershire
LE87 2BB

Independent examiner

Daryl Denson ACMA
VAST
The Dudson Centre
Hope Street
Hanley
Stoke on Trent
ST1 5DD

Governance and management

Voice of Hope is a Charitable Incorporated Organisation (CIO) which operates under the rules of its constitution adopted on 18 January 2017.

Summary of objects

The objects of the CIO are to promote human rights (as set out in the universal declaration of human rights and subsequent united nations conventions and declarations) throughout the world in particular through the prevention of modern slavery including human trafficking by:

- 1) raising awareness of modern slavery;
- 2) promoting public support for the prevention of modern slavery;
- 3) offering training and education on modern slavery;
- 4) conducting research into modern slavery;
- 5) relieving need among the victims of modern slavery;
- 6) raising funds to be used in the relief and prevention of modern slavery

Public Benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission of England and Wales.

**Voice of Hope
Trustees' Annual Report (continued)
for the year ended 31 December 2022**

Summary of main activities during the year

Voice of Hope actively continued raising awareness of Modern Slavery and Human Trafficking to over 3000 practitioners from across the sectors.

We have developed several new awareness projects around County Lines.

Staffordshire Police have welcomed Voice of Hope into many schools including the Princes Trust and the Police Cadets. Between March 2021 and June 2022, we delivered County Lines to over 4000 children. This included a huge research project that we have just presented to Staffordshire Police. The findings have highlighted the need our children have in education around county lines (drug trafficking) and its appalling dangers.

We continue to support rescued victims and have spoken to our Police and Crime Commissioner for Staffordshire regarding a much-needed Safe House within our County.

Summary of main achievements during the year

The main achievements Voice of Hope have achieved through 2022 are:

- research in schools
- the start of a drop-in centre at a local homeless hostel

(This project is developed from our work we set out with 2 years ago that delivers awareness to the homeless, it is known as 'Stay Safe').

Overall, we find ourselves very privileged raising awareness and doing what we can to keep our community safe.

The charity's policy on reserves

It has been agreed by the trustees to keep three months of expenditure in reserves. This is set for the current on-coming year for £12,000. The total unrestricted reserves held at the end of the year was £7,356 (2021: £6,842) and total restricted reserves held was £31,172 (2021: £25,208).

Signed on behalf of the charity's trustees:

Signed D. Dean Date 6-10-2023
Name: DOUGLAS DEAN.
Position: CHAIR / TRUSTEE

**Independent examiner's report to the trustees of
Voice of Hope
for the year ended 31 December 2022**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 December 2022 which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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


I report in respect of my examination of the Voice of Hope 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of Voice of Hope as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not 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.

Signed  Date 18/10/2023
Daryl Denson ACMA
VAST

Voice of Hope
Receipts & Payments account
for the year ended 31 December 2022

	Unrestricted Funds £	Restricted Funds £	2022 £	2021 £
Receipts				
Grants	7,700	41,067	48,767	18,078
Donation	4,502	-	4,502	1,157
Furlough	-	-	-	18,760
Sundry	159	40	199	-
Total Receipts	<u>12,361</u>	<u>41,107</u>	<u>53,468</u>	<u>37,995</u>
Payments				
Gifts	65	100	165	-
Publicity	-	188	188	768
Refreshments	31	240	271	174
Training	-	-	-	119
IT	817	340	1,157	-
Room Hire	1,276	400	1,676	1,647
Wages	-	35,834	35,834	33,600
Payroll Costs	-	622	622	658
Bookkeeping	-	-	-	402
Insurance	291	-	291	252
Travel	97	987	1,084	136
Purchases	659	822	1,481	157
Printing & Stationary	132	348	480	234
Project Assist Costs	-	200	200	6,809
Staff Costs	-	2,751	2,751	1,675
Subscription	260	194	454	547
Donations	-	336	336	-
Total Payments	<u>3,628</u>	<u>43,362</u>	<u>46,990</u>	<u>47,178</u>
Net receipts / (payments)	8,733	(2,255)	6,478	(9,183)
Transfer between funds	(8,219)	8,219	-	-
Cash funds brought forward	6,842	25,208	32,050	41,233
Cash funds carried forward	<u>7,356</u>	<u>31,172</u>	<u>38,528</u>	<u>32,050</u>

Voice of Hope
Statement of assets and liabilities
at 31 December 2022

	2022	2021
Cash assets	£	£
Current Account	38,528	32,050
	<u>38,528</u>	<u>32,050</u>
Current Liabilities		
Accruals	364	347
	<u>364</u>	<u>347</u>

These financial statements are accepted on behalf of the charity by:

Signed D. Dean
Name: DOUGLAS DEAN
Position: CHAIR / TRUSTEE

Dated 6-10-2023

Voice of Hope
Notes to the Accounts
at 31 December 2022

	Balance at 1 January 2022	Incoming resources	Resources expended	Transfer	Balance at 31 December 2022
	£	£	£	£	£
Restricted funds					
People Power Fund / Training	816	40	(2,971)	2,400	285
Operational Staff Costs	-	-	(25,574)	25,574	-
Tampax Tampon Grant - Project Dignity	2,206	-	-	-	2,206
Community Foundation Malam	244	-	-	-	244
People Power Fund / Schools	2,911	-	-	(2,911)	-
Office of Police & Crime Commissioner	3,326	-	-	(3,326)	-
Assist (Grants from several funds)	15,705	1,000	(3,990)	(11,118)	1,597
National Lottery Grant	-	40,067	(10,826)	(2,400)	26,841
	25,208	41,107	(43,361)	8,219	31,173
Unrestricted funds					
General reserve	6,842	12,361	(3,629)	(8,219)	7,355
	6,842	12,361	(3,629)	(8,219)	7,355
Total funds	32,050	53,468	(46,990)	-	38,528

Purpose of restricted funds

People Power Fund – Funding from the Office of the Police and Crime Commissioner Staffordshire to support the delivery of the 'Raising Awareness to End Modern Slavery' project.

Operational Staff Costs – Funding to help charity operations and to recruit new staff.

Tampax Tampon Grant – Funding for Project Dignity.

Community Foundation Malam – Funding to pay for various administration and printing costs.

Office of Police & Crime Commissioner – Tender to support victims.

Assist (Grants from several funders) – To aid and support the running of the charity.

National Lottery Grant – Funding to help charity operations and pay staff wages.

Related party transactions

Annie Grainger received wages while serving as a trustee up to September 2022 when she resigned.

VOICE OF HOPE

England & Wales - Charity number 1171171

Accounts

Voice of Hope
(Registered charity, number 1171171)
Financial statements
for the year ended 31 December 2021

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**Voice of Hope
Trustees' Annual Report
for the year ended 31 December 2021**

Registered charity number 1171171

Principal address

Voice of Hope
The Bridge Centre
Birches Head Road
Birches Head
Stoke-on-Trent
ST2 8DD

Trustees

Mrs A Grainger (resigned September 2022)
Mrs A Broom
Mrs Diane Yeadon
Mr Douglas Dean (appointed September 2022)

Bankers

Barclays Bank
Business Direct
Leicester
Leicestershire
LE87 2BB

Independent examiner

Daryl Denson ACMA
VAST
The Dudson Centre
Hope Street
Hanley
Stoke on Trent
ST1 5DD

Governance and management

Voice of Hope is a Charitable Incorporated Organisation (CIO) which operates under the rules of its constitution adopted on 18 January 2017.

Summary of objects

The objects of the CIO are to promote human rights (as set out in the universal declaration of human rights and subsequent united nations conventions and declarations) throughout the world in particular through the prevention of modern slavery including human trafficking by:

- 1) raising awareness of modern slavery;
- 2) promoting public support for the prevention of modern slavery;
- 3) offering training and education on modern slavery;
- 4) conducting research into modern slavery;
- 5) relieving need among the victims of modern slavery;
- 6) raising funds to be used in the relief and prevention of modern slavery

Public Benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission of England and Wales.

**Voice of Hope
Trustees' Annual Report (continued)
for the year ended 31 August 2021**

Summary of main achievements during the year

During this financial year we have continued to raise awareness of modern-day slavery.

Sadly, due to the Covid lock down, all training stopped, however, several months into the lock down, one member of staff began to learn how to use Zoom, ready for when the lock-down began to lift.


Under extreme emergencies, one member of staff was on call with assisting Staffordshire Police, this only occurred twice during the Covid lock down.

One of our volunteers continued to drop off food and other items door to door for post victims of modern slavery.

The charity's policy on reserves

We have a reserves policy of one months operating costs.

Signed on behalf of the charity's trustees:

Signed:  Date: 25/10/2022
Name: DOUGLAS DEAN
Position: CHAIRMAN VOH

**Independent examiner's report to the trustees of
Voice of Hope
for the year ended 31 December 2021**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 December 2021 which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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


I report in respect of my examination of the Voice of Hope 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of Voice of Hope as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not 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.

Signed  Date 25/10/2022
Daryl Denson ACMA
VAST

Voice of Hope
Receipts & Payments account
for the year ended 31 December 2021

	Unrestricted Funds £	Restricted Funds £	2021 £	2020 £
Receipts				
Grants	5,480	12,598	18,078	31,105
Donation	1,157	-	1,157	9,326
Furlough	1,680	17,080	18,760	16,488
Sundry	-	-	-	639
Total Receipts	<u>8,317</u>	<u>29,678</u>	<u>37,995</u>	<u>57,568</u>
Payments				
Gifts	-	-	-	56
Publicity	132	636	768	1,093
Refreshments	90	84	174	607
Training	-	119	119	159
IT	-	-	-	95
Room Hire	1,647	-	1,647	3,470
Wages	-	33,600	33,600	30,000
Payroll Costs	-	658	658	695
Bookkeeping	402	-	402	726
Insurance	252	-	252	452
Travel	121	15	136	574
Purchases	131	26	157	2,838
Printing & Stationery	220	14	234	910
Project Assist Costs	6,809	-	6,809	2,537
Staff Costs	-	1,675	1,675	-
Subscription	439	108	547	52
Donations	-	-	-	1,381
Miscellaneous	-	-	-	27
Total Payments	<u>10,243</u>	<u>36,935</u>	<u>47,178</u>	<u>45,672</u>
Net receipts / (payments)	(1,926)	(7,257)	(9,183)	11,896
Transfer between funds	(228)	228	-	-
Cash funds brought forward	8,996	32,237	41,233	29,337
Cash funds carried forward	<u>6,842</u>	<u>25,208</u>	<u>32,050</u>	<u>41,233</u>

**Voice of Hope
Statement of assets and liabilities
at 31 December 2021**

	2021	2020
Cash assets	£	£
Current Account	<u>32,050</u>	<u>41,233</u>
	<u>32,050</u>	<u>41,233</u>
 Current Liabilities		
Accruals	<u>347</u>	<u>330</u>
	<u>347</u>	<u>330</u>

These financial statements are accepted on behalf of the charity by:

Signed D. Dean
Name: DOUGLAS DEAN
Position: CHAIRMAN VOH

Dated 25/10/2022

**Voice of Hope
Notes to the Accounts
at 31 December 2021**

	Balance at 1 January 2021	Incoming resources	Resources expended	Transfer	Balance at 31 December 2021
	£	£	£	£	£
Restricted funds					
People Power Fund / Training	818	1,000	(1,002)	-	816
Operational Staff Costs	6,950	27,080	(34,258)	228	-
Tampax Tampon Grant - Project Dignity	2,206	-	-	-	2,208
Community Foundation Malam	244	-	-	-	244
People Power Fund / Schools	2,911	-	-	-	2,911
Office of Police & Crime Commissioner Assist (Grants from several funds)	3,403	1,598	(1,675)	-	3,326
	15,705	-	-	-	15,705
	32,237	29,678	(36,935)	228	25,208
Unrestricted funds					
General reserve	8,996	8,317	(10,243)	(228)	6,842
	8,996	8,317	(10,243)	(228)	6,842
Total funds	41,233	37,995	(47,178)	-	32,050

Purpose of restricted funds

People Power Fund – Funding from the Office of the Police and Crime Commissioner Staffordshire to support the delivery of the 'Raising Awareness to End Modern Slavery' project.

Tampax Tampon Fund – Funding to help improve health and wellbeing and provide necessities to people in need.

Operational Grant – Funding to help charity operations and to recruit new staff.

Malam Trust – Funding to pay for various administration and printing costs.

Office of Police & Crime Commissioner – Tender to support victims

Community Foundation - Funding for IT equipment purchases.

VOICE OF HOPE

England & Wales - Charity number 1171171

Accounts

Voice of Hope
(Registered charity, number 1171171)
Financial statements
for the year ended 31 December 2020

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**Voice of Hope
Trustees' Annual Report
for the year ended 31 December 2020**

Registered charity number 1171171

Principal address

Voice of Hope
The Bridge Centre
Birches Head Road
Birches Head
Stoke-on-Trent
ST2 8DD

Trustees

Mrs A Grainger	
Mrs A Broom	
Mrs L McDermott	(deceased April 2021)
Mr D Dean	(resigned July 2021)
Mrs Diane Yeadon	(appointed February 2020)

Bankers

Barclays Bank
Business Direct
Leicester
Leicestershire
LE87 2BB

Independent examiner

Daryl Denson ACMA
VAST
The Dudson Centre
Hope Street
Hanley
Stoke on Trent
ST1 5DD

Governance and management

Voice of Hope is a Charitable Incorporated Organisation (CIO) which operates under the rules of its constitution adopted on 18 January 2017.

Summary of objects

The objects of the CIO are to promote human rights (as set out in the universal declaration of human rights and subsequent united nations conventions and declarations) throughout the world in particular through the prevention of modern slavery including human trafficking by:

- 1) raising awareness of modern slavery;
- 2) promoting public support for the prevention of modern slavery;
- 3) offering training and education on modern slavery;
- 4) conducting research into modern slavery;
- 5) relieving need among the victims of modern slavery;
- 6) raising funds to be used in the relief and prevention of modern slavery

Public Benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission of England and Wales.

**Voice of Hope
Trustees' Annual Report (continued)
for the year ended 31 August 2020**

Summary of main achievements during the year

During this financial year we have continued to raise awareness of modern-day slavery.

We celebrated the charities 5th year anniversary with special guest Dame Sarah Thornwin (anti-slavery Commissioner).

Sadly, due to the Covid lockdown all training has stopped.

Other information

We are now at a stage where we can plan training and increasing the number of our volunteers and we intend to explore the recruitment of retained, contracted or employed staff. Also, it is our intention to develop a permanent reception centre. This centre will also host the integrated provision of care to people rescued from modern day slavery and will enable agencies and support services to be brought together on one site. This will include, in time, a home (a 'safe house') providing resettlement and accommodation for vulnerable people rescued from modern day slavery.

The charity's policy on reserves

We have a reserves policy of one months operating costs.

Signed on behalf of the charity's trustees:

Signed A Pirringer Date 24/9/21

Name:
Position:

**Independent examiner's report to the trustees of
Voice of Hope
for the year ended 31 December 2020**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 December 2020 which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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

I report in respect of my examination of the Voice of Hope 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of Voice of Hope as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not 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.

Signed  Date 24/09/2021
Daryl Denson ACMA
VAST

Voice of Hope
Receipts & payments account
for the year ended 31 December 2020

	Unrestricted Funds £	Restricted Funds £	2020 £	2019 £
Receipts				
Grants	7,000	24,105	31,105	27,750
Donation	1,000	8,326	9,326	6,585
Furlough	16,498	-	16,498	-
Sundry	224	415	639	12
Total Receipts	<u>24,722</u>	<u>32,846</u>	<u>57,568</u>	<u>34,347</u>
Payments				
Gifts	-	56	56	-
Publicity	-	1,093	1,093	1,150
Refreshments	473	134	607	941
Training	-	159	159	1,078
IT	-	95	95	2,269
Room Hire	-	3,470	3,470	5,329
Wages	15,370	14,630	30,000	10,604
Payroll Costs	695	-	695	-
Bookkeeping	222	504	726	492
Insurance	-	452	452	252
Travel	223	351	574	568
Purchases	38	2,800	2,838	1,267
Printing & Stationary	-	910	910	900
Project Assist Costs	-	2,537	2,537	-
Staff Costs	-	-	-	5,341
Subscription	-	52	52	1,140
Donations	-	1,381	1,381	-
Miscellaneous	27	-	27	52
Total Payments	<u>17,048</u>	<u>28,624</u>	<u>45,672</u>	<u>31,383</u>
Net receipts / (payments)	7674	4,222	11,896	2,964
Cash funds brought forward	<u>1,322</u>	<u>28,015</u>	<u>29,337</u>	<u>26,373</u>
Cash funds carried forward	<u>8,996</u>	<u>32,237</u>	<u>41,233</u>	<u>29,337</u>

Voice of Hope
Statement of assets and liabilities
at 31 December 2020

	2020	2019
Cash assets	£	£
Current Account	<u>41,233</u>	<u>29,337</u>
	<u>41,233</u>	<u>29,337</u>
Current Liabilities		
Accruals	<u>492</u>	<u>492</u>
	<u>492</u>	<u>492</u>

These financial statements are accepted on behalf of the charity by:

Signed A. Trainger
Name:
Position:

Dated 24/9/21

**Voice of Hope
Notes to the Accounts
at 31 December 2020**

	Balance at 1 January 2020	Incoming resources	Resources expended	Transfer	Balance at 31 December 2020
	£	£	£	£	£
Restricted funds					
People Power Fund - Schools	337	9,678	(7,104)	-	2,911
People Power Fund - Stay Safe	1,820	-	(1,002)	-	818
Tampax Tampon Fund - Project Dignity	3,528	-	(1,322)	-	2,206
Operational Grant	21,580	-	(14,630)	-	6,950
Malam Trust	750	16,612	(1,657)	-	15,705
Office of Police & Crime Commissioner	-	5,906	(2,503)	-	3,403
Community Foundation	-	650	(406)	-	244
	28,015	32,846	(28,624)	-	32,237
Unrestricted funds					
General reserve	1,322	24,722	(17,048)	-	8996
	1,322	24,722	(17,048)	-	8996
Total funds	29,337	57,568	(45,672)	-	41,233

Purpose of restricted funds

People Power Fund – Funding from the Office of the Police and Crime Commissioner Staffordshire to support the delivery of the ‘Raising Awareness to End Modern Slavery’ project.

Tampax Tampon Fund – Funding to help improve health and wellbeing and provide necessities to people in need.

Operational Grant – Funding to help charity operations and to recruit new staff.

Malam Trust – Funding to pay for various administration and printing costs.

Office of Police & Crime Commissioner – Tender to support victims

Community Foundation - Funding for IT equipment purchases.