

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
Mrs A Broom
Mrs Diane Yeadon
Mr Douglas Dean

(resigned September 2022)

(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 past 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	8,317	29,678	37,995	57,568
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	10,243	36,935	47,178	45,672
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	6,842	25,208	32,050	41,233

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>
	32,050	41,233
 Current Liabilities		
Accruals	<u>347</u>	<u>330</u>
	347	330

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

Signed

Name:

Position:

D. Dean
DOUGLAS DEAN
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	-	-	-	2,206
Community Foundation Malam	244	-	-	-	244
People Power Fund / Schools	2,911	-	-	-	2,911
Office of Police & Crime Commissioner	3,403	1,598	(1,675)	-	3,326
Assist (Grants from several funds)	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.