



**SOLE HOPE
TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022
REGISTRATION NUMBER 1171909**

Registered Name -

New Hope Uganda UK (NHUUK) was registered as a Charitable Incorporated Organisation on 6 March 2017.

On 07/12/2021 NHUUK changed its name to Sole Hope.

Registered office -

01/01/2021 - The Kings Centre, Whessoe Road Darlington DL3 0QT.

07/12/2021 - PO Box 194 Ripon HG4 9BW

Trustees -

The following persons have served as trustees during the year:

Chris Cooley – Chairman and member of finance and management teams.

Anne Cooley – Secretary and member of management team.

Gareth Henderson

The objectives of Sole Hope are:

- 1) The advancement of education,
- 2) The advancement of the Christian Faith
- 3) The promotion and protection of good health in Uganda, in particular but not exclusively by
providing and assisting in the provision of resources and facilities for education.
providing and assisting in the provision of resources for the furtherance of the Christian religion.
providing and assisting in the provision and facilities for medical support and expertise.

The trustees consider these objectives and the activities of Sole Hope demonstrate the charity complies with the public interest requirement of the Charity Commission.

Activities undertaken during 2021 – Public Benefit.

The main activity of Sole Hope in 2021 was to distribute funds by way of grants to projects in Uganda whose objectives complied with the Sole Hope's constitution.

Financial Position.

As at 31 December 2022 Sole Hope had cash reserves of £1,633.

Sole Hope does not own any property and its accounts are based on income and expenditure.

No funds are held by a Custodian Charity.

Due Diligence.

In the year to 31 December 2022 grants of £10,048 were made to individuals and projects that had provided the necessary grant approval requests that complied with the aims and objectives of Sole Hope's constitution.

Trustees Declaration

The trustees have approved the above report.

Signed on behalf of trustees
Chris Cooley
Chairman.



25-9-23.



CHARITY COMMISSION
FOR ENGLAND AND WALES

SOLE HOPE

1171909

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st JAN 2022

To

Period end date
31st DEC 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	8	388	-	396	20,031
Gift Aid from HMRC	-	-	-	-	2,234
Donations for Meds	-	79	-	79	84
Fundraising Christmas Fayre Sales	1,097	-	-	1,097	1,049
Bank Interest	1	-	-	1	3
Sub total (Gross income for AR)	1,106	467	-	1,573	23,401
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,106	467	-	1,573	23,401
A3 Payments					
Wages	100	-	-	100	353
Printing/Postage & Stationery	194	-	-	194	98
Fundraising Expenses	23	-	-	23	89
Website	148	-	-	148	12
					88
Professional Fees	500	-	-	500	1,440
Refunds	-	-	-	-	33,143
Grants Paid	7,203	2,845	-	10,048	44,726
Teams Expenses	-	-	-	-	-
Bank Charges	13	175	-	188	-
Sub total	8,181	3,020	-	11,201	79,949
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,181	3,020	-	11,201	79,949
Net of receipts/(payments)	- 7,075	- 2,553	-	- 9,628	- 56,548
A5 Transfers between funds					
A6 Cash funds last year end	8,497	2,764	-	11,261	67,809
Cash funds this year end	1,422	211	-	1,633	11,261

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	-	-	-

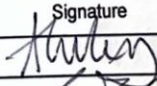
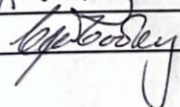
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature	Print Name	Date of approval
	ANNE COOLEY	14.09.23
	CHRIS COOLEY	14.09.23