



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st April 2020** To **31st March 2021**

Charity name: LIVING HOPE UK

Charity registration number: 1175020

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">• To advance the Christian religion.• To engage in community outreach to help the disadvantaged in society by promoting social inclusion through various activities.
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	<ul style="list-style-type: none">• We hold weekly worship services, including Sunday worship, bible study & prayer meetings. Throughout this year we held services online when we were in lockdown due to the pandemic and were unable to meet in person.• We applied for grants to provide food parcels for the disadvantaged and homeless during the pandemic
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<ul style="list-style-type: none">• The trustees have had regard to the guidance issued by the Charity Commission on Public Benefit and have ensured we have fully met the guidance on ensuring our activities are for the 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	<ul style="list-style-type: none"> We have held weekly worship services to advance the Christian Faith, this includes holding Sunday Worship, Bible Study and Prayer meetings. These services are open to the public. As a result of the pandemic some of these services were online, which worked well and enabled us to continue to reach out to people. We were successful in receiving a small grant to provide food parcels for those who were less fortunate and struggling through the pandemic. In September 2020 we launched our Bible College (Living Hope UK – Christian Training College) which offers a variety of Christian courses from Certificate to Doctorate Level. The courses have helped individuals to gain qualifications and knowledge on the Christian Faith to further their understanding.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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	The financial position of the charity is good taking into consideration the Covid 19 Pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds reserves to ensure expenses can be met in the event of a shortfall in income
Amount of reserves held	Para 1.22	£2000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

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	Unincorporated Association
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	The current trustees were elected by the members when the charity was established. New trustees are elected at the AGM. If it is not possible for a trustee vacancy to be filled at the AGM, the existing trustees can appoint new trustees

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Living Hope UK
Other name the charity uses	Living Hope Grace and Truth Church/Living Hope GTC
Registered charity number	1175020
Charity's principal address	Jervoise Street West Bromwich B70 9LZ

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	Rev Deborah Pearce	Chairperson		
2	Rev Julie Porter	Treasurer		
3	Rev Carvel Thomas			
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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	
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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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)	REV DEBORAH PEARCE	REV JULIE PORTER
Position (eg Secretary, Chair, etc)	CHAIRPERSON	TREASURER
Date	20 th December 2021	

LIVING HOPE UK (1175020)
INCOME AND EXPENSES
1ST APRIL 2020 - 31ST MARCH 2021



Opening Balance		£ 898.33
Tithes/Offering		£ 22,400.57
Gift Aid		£ 2,839.93
Loan Repayments		£ 275.00
Grant		£ 500.00
Donations		£ 664.07
TOTAL INCOME		£ 27,577.90
EXPENSES		
Rent	£ 7,919.00	
Gas and Electric	£ 949.73	
Water	£ 287.40	
Travel	£ 90.00	
Stationery/Admin	£ 348.69	
Musical equipment	£ 703.35	
Savings	£ 584.01	
Boiler	£ 800.00	
Loan Repayment	£ 2,106.00	
Charitable Donations	£ 1,259.47	
Kitchen/building Equipment	£ 460.76	
Grant Payments	£ 500.00	
Insurance	£ 888.59	
Professional Fees	£ 300.00	
Heating Maintenance	£ 850.00	
Miscellaneous	£ 943.54	
Phone/Internet	£ 316.49	
Mission Funds	£ 250.80	
Security/CCTV	£ 177.50	
Ministers Remuneration	£ 300.00	
TOTAL EXPENSES	£ 20,035.33	
BALANCE AT 31ST MARCH 2021		£ 7,542.57

SIGNED BY INDEPENDENT VERIFIER:

SIGNATURE: 

PRINT NAME: LISA UJJAL DATE: 27/01/2022

APPROVED BY:
CHAIRPERSON

TREASURER

SIGNATURE: 

SIGNATURE: 

PRINT NAME: REV DEBORAH PEARCE

PRINT NAME: REV JULIE PORTER

DATE: 20/12/2021

DATE: 20/12/2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

LIVING HOPE UK

On accounts for the year
ended

31ST MARCH 2021

Charity no
(if any)

1175020

Set out on pages

INCOME AND EXPENSES ACCOUNTS – PAGE ONE

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2021**

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 not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable 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:

27.01.2022

Name:

LISA UJJAL

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

Address:

14 LANGDALE DRIVE

BILSTON

WV14 6LX

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.