First Hope Families

Charity Incorporated Organisation (C.I.O)

Financial Statements

For the period ended

31st March 2021

Registered Charity No: 1175250

FIRST HOPE FAMILIES

Year Ended 31st March 2021

Principal address:

500 Montague Road
London, N9 0UR

Committee Members:

Lorraine Campbell
Samantha Berthier
Hannah McGarrity

Governing document

The organisation is operated under the rules of its constitution.

FIRST HOPE FAMILIES

FINANCIAL ACCOUNTS

FOR YEAR ENDED 31ST MARCH 2021

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FIRST HOPE FAMILIES

Year Ended 31st March 2021

Annual Report

The committee are please to present the financial report for the period ended 31st March 2021, the first accounting period of the Charitable Incorporated Organisation.

Structure, Governance and management

First Hope Families is a charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution, dated 20th October 2017.

If the CIO is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

The affairs of the charity are managed on a day-to-day basis by the trustees, who may exercise all the powers of the CIO.

The trustees of served during the year are shown on page 2 of this report.

Appointment of Trustees

In accordance with the terms of the constitution, there must be at least three charity trustees. If the number falls below the minimum, the remaining trustees can act only to call a meeting of the trustees or appoint a new trustee.
The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum.
Each new trustee is given a copy of the constitution and the latest trustees' annual report and accounts, on or before appointment.

Charitable Objects

THE OBJECTS OF THE CIO ARE: 1) TO RELIEVE THE DISTRESS AND SUFFERING FACED BY YOUNG PEOPLE, INDIVIDUALS AND FAMILIES WHO HAVE EXPERIENCED, OR ARE AT RISK OF EXPERIENCING DOMESTIC ABUSE BY THE PROVISION OF EMOTIONAL SUPPORT, PRACTICAL HELP, EARLY INTERVENTION, SKILLS AND EMPOWERMENT. 2) THE ADVANCEMENT OF EDUCATION AND UNDERSTANDING OF THE ISSUES OF DOMESTIC ABUSE.

FIRST HOPE FAMILIES

Year Ended 31st March 2021

Achievements

We were unable to do any activities as the bank closed our account due to lack of activity during the pandemic.

Also, key members of the charity were unwell to run the organisation.

Some voluntary supports were provided, such as attending network meetings and keeping in touch with the community needs.

Hence our charity would be considered dormant in this year.

Future plan

We aim to re-start our charity by re-opening a bank account which is taking time to process.

Signed on behalf of all members,

Samantha Berthier
Trustee
22/06/2023

FIRST HOPE FAMILIES
INCOME AND EXPENDITURE FOR THE PERIOD ENDING 31ST MARCH 2021

	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
INCOMING RESOURCES	**£**	**£**	**£**	**£**
Voluntary Contribution	-	-	-	100
Grant to provide charitable activities				
TOTAL INCOMING RESOURCES	**-**	**-**	**-**	**100**
RESOUCES EXPENDED				
Charitable Expenditure				
Sessional Workers & Staff Cost	-	-	-	1,280
Insurance	-	-	-	479
Administration and running costs	100	-	100	623
Websites Development	-	-	-	100
Resources & Activities	-	-	-	654
Volunteer Expenses	-	-	-	350
Refreshments	-	-	-	455
TOTAL RESOUCES EXPENDED	**0**	**0**	**100**	**3,941**
Net Incoming/Outgoing resources	(100)		(100)	(3,841)
FUNDS BROUGHT FORWARD	**100**	**0**	**100**	**3,941**
FUNDS CARRIED FORWARD	**-**	**-**	**-**	**100**

FIRST HOPE FAMILIES

Statement of Assets & Liabilities as at 31st March 2021

Monetary Assets	**Unrestricted Funds £**	**Restricted Funds £**	**Total Funds 2021 £**	**Total Funds 2020 £**
Bank & Cash in Hand	**0**	**0**	**0**	**100**

The accounts were approved by the Committee Members on 22/06/2023 and signed on their behalf by: -

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(Trustee)

Samantha Berthier

FIRST HOPE FAMILIES

Year Ended 31st March 2021

Notes to the accounts

1. Accounting Basis

These accounts were prepared on a receipts and payments basis, with all revenue and expenses shown on a cash basis.

2. Unrestricted Fund

Nil

3. Restricted Fund

No restricted funds this year