

COMMUNITY HOPE FOUNDATION

Charity number: 1178124

**TRUSTEE'S ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE PERIOD 1 JULY 2022 TO 30 JUNE 2023

COMMUNITY HOPE FOUNDATION
Trustee's Report and Financial Statements
For the Period 1 July 2022 to 30 June 2023

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COMMUNITY HOPE FOUNDATION
Charity Registration No. 1178124
Trustees Report for the Period 1 July 2022 to 30 June 2023

The Trustees present the annual report and financial statements of the Charity for the year ended 30 June 2023. The financial statements comply with current statutory requirements and the requirements of the Charity's governing document. The financial results are set out in the enclosed accounts.

Objectives and Activities

To promote social inclusion for the public benefit by working with people in Manchester and the surrounding area who are socially excluded on the grounds of their ethnic origin, religion, belief, creed or their social and economic position, in particular but not exclusively, members of the Somali community, to relieve the needs of such people and assist them to integrate into society, in particular but not exclusively by: A) providing a local network group offering support, services and assistance designed to relieve need and encourage and enable such people to participate more effectively with the wider community. B) The provision of education and training to enable such people to integrate and adapt to the local community

Achievements and Performance

During the period, there were no achievements and performances to note. The trustees anticipate achievements and performances in the succeeding period.

Review of the financial position

The income for the year amounted to £0.

Reserves

There are no unrestricted reserves.

Structure, Governance and Management

The Charity has been setup as a charitable incorporated organisation (CIO) and is governed by a Trust deed.

Reference and Administrative Details

Charity Name	Community Hope Foundation
Charity Registration Number	1178124
Registered Office	Oakland House, Talbot Road, Old Trafford Manchester M16 0PQ

COMMUNITY HOPE FOUNDATION
Charity Registration No. 1178124
Trustees Report for the Period 1 July 2022 to 30 June 2023

Names of the Charity Trustees who manage the Charity

- | | |
|-------------------------|-------------|
| 1. Ali Mohamed | Chairperson |
| 2. Bashir Salah | Trustee |
| 3. Abdinasir Sharif-Nur | Trustee |

Independent Examiner

Mohammed Zakir Karim, FCA
Pangea Baraka
Unit 2, 60 Hanbury Street
London E1 5JL

Declaration

We confirm that the information produced to enable the independent examination of our accounts to be conducted does contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief. We have approved the Trustees' report.

Signed on behalf of the charity's trustees.

Name: Ali Mohamed
Position: Chairperson
Date: 27 March 2025

COMMUNITY HOPE FOUNDATION

Independent Examiner's Report on the Accounts

I report on the accounts of the charity for the period 1 July 2022 to 30 June 2023, as set out on the following pages.

Respective responsibilities of the Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination has been undertaken.

It is my responsibility to examine the accounts under 145 of the 2011 Act, follow the procedures laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to my attention.

Basis of independent examiner's report:

Our examination was carried out according to the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement:

In connection with our examination, no matter has come to our attention that gives us reasonable cause to believe that, in any material respect, the requirements to keep accounting records following section 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met. 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 to enable a proper understanding of the accounts to be reached.

Mohammed Zakir Karim, FCA

Pangea Baraka
Unit 2, 60 Hanbury Street
London E1 5JL

27 March 2025

COMMUNITY HOPE FOUNDATION
Income and Expenditure Account
For the Period 1 July 2022 to 30 June 2023

		30 Jun 2023
	Notes	£
TURNOVER		0
GROSS PROFIT		0
Administrative expenses		0
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL PERIOD		0

COMMUNITY HOPE FOUNDATION
Balance Sheet
As of 30 June 2023

	Notes	30 Jun 2023	
		£	£
CURRENT ASSETS			
Cash at the bank and in hand		0	
		0	
NET CURRENT ASSETS / (LIABILITIES)			0
TOTAL ASSETS LESS CURRENT LIABILITIES			0
NET ASSETS			0
Profit and Loss Account			0
OPERATING FUNDS			0

The accounts were approved by the Trustee on 27 March 2025 and signed on their behalf by:

Ali Mohamed
Chairperson

COMMUNITY HOPE FOUNDATION
Detailed Income and Expenditure Account
For the Period 1 July 2022 to 30 June 2023

	30 Jun 2023
	£
Turnover	
Donation received	0
 GROSS PROFIT	 0
 Administrative Expenses	
Bank charges	0
 Operating surplus and surplus for the financial period	 0