

HOPE FOR AFRICAN COMMUNITIES U.K

England & Wales · Charity number 1178602

Details

Status Registered

Legal form CIO

Registered 2018-06-01

Register [View on the Charity Commission register](#)

Contact

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Activities

Objects: THE RELIEF OF FINANCIAL HARDSHIP, BOTH GENERALLY OR INDIVIDUALLY, OF PEOPLE PARTICULARLY WIDOWS AND ORPHANS LIVING IN ZIMBABWE BY PROVIDING EMOTIONAL SUPPORT AND EMPOWERED THROUGH FINANCIAL ASSISTANCE.THE RELIEF OF THOSE IN NEED, BY REASON OF DISABILITY, PROVISION OF MOBILITY AIDS, FINANCIAL ASSISTANCE AND EMOTIONAL SUPPORTTHE ADVANCEMENT OF EDUCATION BY FUNDING ORPHANS EDUCATION, FUNDING THEIR TRANSPORT PROVISION OF FOOD AND SCHOOL UNIFORMS.

Activities: - Training on sustainable income generating projects- Educational support in the form of uniforms, transport, food, school fees and stationery- Give love and hope for life through holistic approach- Tackling Loneliness and social isolation- Provide shelter

Classification

- **How:** Provides Other Finance, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Malawi
- Zambia
- Zimbabwe
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£19,989	£24,178	-	-
2024-05-31	£31,882	£26,977	-	-
2023-05-31	£17,506	£19,502	-	-
2022-05-31	£28,110	£33,138	-	-
2021-05-31	£23,873	£17,995	-	-

Trustees

Name	Role	Appointed
Mufaro Mapanda	Chair	2020-03-10
Louise Normand		2024-06-10
Mwenya Mulenga		2026-02-27

HOPE FOR AFRICAN COMMUNITIES U.K

England & Wales - Charity number 1178602

Accounts

HOPE FOR AFRICAN COMMUNITIES UK

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 MAY 2025

Registered Charity Number: 1178602

Prepared by: Mufaro Mapanda, Trustee

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1. Structure, Governance and Management

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Hope for African Communities UK is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales (Charity Number: 1178602). The charity is governed by its Constitution, which outlines the responsibilities and powers of the trustees.

The Board of Trustees oversees the strategic direction, governance, and compliance of the charity. Trustees are appointed in accordance with the Constitution and bring a range of skills and experience to support the charity's work.

The trustees meet regularly to review activities, finances, risks, and future plans. Day-to-day operations are carried out by trustees and volunteers, as the charity does not employ staff.

2. Objectives and Activities

The charity's purpose is to support disadvantaged individuals and communities through practical assistance, empowerment initiatives, and community-focused programmes.

During the year, the trustees ensured that all activities aligned with the charity's objectives and delivered clear public benefit. Activities were designed to:

- Support vulnerable individuals and families
- Strengthen community wellbeing
- Promote inclusion and dignity
- Build capacity for long-term community development

The trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

3. Achievements and Performance

Throughout the year, the charity continued to build its operational foundations and strengthen its ability to deliver meaningful support.

Key achievements included:

- Providing assistance to individuals and families facing hardship
- Strengthening governance and internal processes
- Maintaining engagement with supporters, volunteers, and community partners

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- Preparing for the development of new community programmes

The trustees are satisfied with the progress made and remain committed to expanding the charity’s impact.

4. Activities and Achievements During the Year

The charity continued to operate in furtherance of its charitable purposes. Activities focused on:

- Supporting disadvantaged individuals and families
- Enhancing operational capacity
- Strengthening volunteer involvement
- Maintaining readiness to deliver community-based initiatives

The trustees are confident that the charity’s work during the year provided clear public benefit.

5. Financial Review

All income received during the reporting period consisted of restricted funding provided for specific charitable purposes.

Expenditure was applied to:

- Charitable activities supporting vulnerable individuals
- Essential operational and administrative costs

The trustees monitor finances closely and maintain appropriate financial controls to ensure funds are used effectively and in accordance with donor restrictions.

The trustees consider the charity’s financial position to be stable within the context of its restricted-funding model.

6. Public Benefit Statement

The trustees confirm that they have complied with their duty under Section 17 of the Charities Act 2011 to have due regard to the Charity Commission’s guidance on public benefit.

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The trustees are satisfied that the charity’s activities during the year furthered its charitable purposes and provided public benefit.

7. Risk Management

The trustees recognise the importance of identifying and managing risks that could affect the charity’s ability to operate effectively.

Key risks include:

- Financial risk: No unrestricted reserves held during the year
- Income fluctuation: Reliance on voluntary and project-specific funding
- Operational capacity: Volunteer-led structure may limit delivery capacity
- Compliance risk: Ensuring adherence to charity law and safeguarding requirements
- Reputational risk: Maintaining trust with beneficiaries and partners

Mitigation measures include:

- Careful monitoring of cash flow and restricted funds
- Ensuring expenditure aligns with donor restrictions
- Strengthening governance and documentation
- Maintaining transparent communication with supporters
- Reviewing safeguarding and compliance procedures annually

8. Reserves Policy

All income received during the year was restricted funding. As a result, the charity did not hold any unrestricted reserves.

The trustees recognise the importance of building unrestricted reserves in the future to support operational stability and the ability to respond to unforeseen needs.

A reserves strategy will be developed as unrestricted income becomes available.

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9. Safeguarding Policy

The trustees are committed to safeguarding children, young people, and vulnerable adults.

Safeguarding measures include:

- Clear safeguarding procedures
- Volunteer awareness and training
- Appropriate checks on partners and collaborators
- Annual review of safeguarding arrangements
- Prompt response to any concerns raised

The trustees ensure that all activities are delivered safely and responsibly.

10. Volunteer Contribution Statement

Hope for African Communities UK is entirely volunteer-led. The trustees acknowledge the invaluable contribution of volunteers who give their time, skills, and commitment to support the charity's work.

Volunteers assist with governance, administration, planning, and community engagement. Their dedication enables the charity to operate effectively while keeping costs low and ensuring resources are directed toward charitable purposes.

The trustees express their sincere gratitude to all volunteers who supported the charity during the year.

11. Plans for Future Periods

The trustees remain committed to strengthening the charity's capacity and expanding its impact.

Planned priorities include:

- Developing new community-focused programmes
- Strengthening partnerships with local organisations
- Increasing volunteer engagement
- Improving governance and operational processes

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- Seeking opportunities to secure unrestricted funding
- Enhancing long-term sustainability

The trustees will continue to review progress and adapt plans to meet community needs.

12. Trustee Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the charity's Constitution.

The trustees must ensure that:

- Proper accounting records are kept
- Financial statements give a true and fair view
- The charity complies with relevant laws and regulations
- Funds are used in accordance with donor restrictions
- Risks are identified and managed

The trustees confirm that they have met these responsibilities during the reporting period.

13. Financial Notes

All income received during the year was restricted funding. The charity did not employ staff; all activities were carried out by trustees and volunteers.

The trustees confirm that:

- Proper accounting records have been maintained
- Funds were used only for their intended purposes
- The charity remained financially solvent

The financial statements have been prepared on a receipts-and-payments basis in line with Charity Commission guidance for small charities.

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14. Approval

This report was approved by the Board of Trustees on 31 May 2025 and signed on their behalf by:

Mufaro Mapanda

Trustee

Hope for African Communities UK

Charity Number: 1178602

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Hope For African Communities

Annual Accounts for the Period		From	6/1/2024
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Section A STATEMENT OF FINANCIAL ACTIVITIES

Recommended Categories by Activities		Guide Notes	Unrestricted Funds
Income resource			
Income Endowments From:			
Donations and Legacies			£ 3,899.47
Donotions from Fundraising campaigns			
Other Trading Activities			
Investments			
Separate Material item of item			
Other			£ -
		Total	£ 3,899.47

Resources expended

Raising Funds			£ 3,899.47
Charitable Activities			£ -
Separate material items of expenses			£ -
Other			£ -
		Total	£ 3,899.47
Net Income/(expenditure) before investmrnt gains/(losses)			£ -
Net gains/(losses) on Investments			
Net Income/ (expenditure)			£ -
Extraordinary items			
Transfers between funds			

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assests for the charity's own use			
Other gains/(losses)			
Net movements in funds			£ -

Reconciliation of funds

Total funds brought forward			£ 11.59
Total funds carried forward			£ (29.17)

Notes to the Accounts

Analysis of Income

Analysis		Unrestricted Funds
Donations and Legacies		
Donations and Gifts		£ 3,899.47
Gift Aid		
Legacies		
General grants provided by government/ other charties		
Membership subscriptions and sponsorships which are in substance donationd		
Donated goods, facilities and services (e.g. Bikes, Wheelchairs, Critches, Uniforms, etc)		£ -
	Total	£ 3,899.47

Charitable activities

		Total	£ -

Other trading activities

		Total	£ -

Income from Investments

Interest income		
Dividend income		
Rental and Leasing income		
Other		
	Total	

Other

Conversion of endowment funds into income		
Gain on disposal of a tangible fixed asset held for charity's own use		
Gain on disposal of a programme related investment		
Royalties from the exploitation of intellectual property rights		
Other		
	Total	
Total Income		

Notes to the Accounts

Analysis of Expenditure/Income

Analysis		Unrestricted Funds
Expenditure on raising funds		£ 3,940.23
Incurred seeking donations		£ -

Incurring seeking legacies	£	-
Investment administration costs	£	-
Intellectual property Licencing costs	£	-
Rent collection, property repairs and maintenance charges	£	-
	Total	£ 3,940.23

Expenditure on charitable activities

Closed account		£	-
Eat Your Pumpkin		£	-
Essex Cooking Program		£	-
Accountant		£	(420.00)
Food Bank		£	-
Mercy delivery		£	-
Stationery		£	-
FB Sub		£	(4.00)
Shipping Driver		£	(1,200.00)
Salary Zim		£	(1,025.00)
coordinator		£	-
Primark			
Screwfix		£	(9.99)
Leaflets			
Improving Access to Healthcare Services			
Infinics		£	(49.18)
Coordinator			
Transport		£	(11.60)
National Lottery Fund			
Coordinator			
Fareshare		£	(952.86)
Salary			
Inkind Direct			
Zoom		£	(155.88)
Essex Community Fund		£	-
Asda Fund		£	-
Essex Association		£	-
Donation		£	-
Peter Mukwena		£	-
Policybee ltd		£	(111.72)
Pyscho Support Zim			
	Total	£	(3,940.23)

Separate material item of expense

	Total	£	-

Other

		Total	£ -

to	5/31/2025		
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Restricted Income funds	Endowment Funds	Total Funds	Prior Year Funds
£0		£ -	£ 31,881.80
£ 16,090.00		£ 19,989.47	
£ -		£ -	
£ -		£ -	
£ -		£ -	
£ -		£ -	
£ -		£ -	
£ 16,090.00	£ -	£ 19,989.47	£ 31,881.80

£ -	£ -	£ 3,899.47	£ 1,561.80
£ 16,090.00	£ -	£ 16,090.00	£ 30,320.00
£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -
£ 16,090.00	£ -	£ 19,989.47	£ 31,881.80
£ -		£ -	£ -
£ -		£ -	£ -

£ -	£ -	£ -	£ -

£	5,851.31		£	958.54	£	958.54	
£	1,703.04	£	-	£	1,673.87	£	5,862.90

Restricted Income funds	Endowment Funds	Total Funds	Prior Year Funds				
£	16,090.00	£	19,989.47	£	31,881.80		
£	16,090.00	£	-	£	19,989.47	£	31,881.80

		£	-	£	-
£	-	£	-	£	-

£	-	£	-

		£	-
		£	-
		£	-
		£	-
		£	-

		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-

Restricted Income funds	Endowment Funds	Total Funds	Prior Year Funds		
£	-	£	3,940.23	£	2,007.86
£	-	£	-	£	-

£	-	£	-	£	-	£	-
£	-	£	-	£	-	£	-
£	-	£	-	£	-	£	-
£	-	£	-	£	-	£	-
£	-	£	-	£	3,940.23	£	2,007.86

£	-		£	-	£	-
£	(788.88)		£	(788.88)		
£	-		£	-	£	(2,996.85)
£	-		£	(420.00)		
£	(1,090.32)		£	(1,090.32)	£	(11,837.41)
£	-		£	-	£	(4.19)
£	-		£	-	£	(3.00)
£	-		£	(4.00)	£	-
£	-		£	(1,200.00)	£	-
£	-		£	(1,025.00)	£	(1,251.00)
£	-		£	-	£	100.00
£	-		£	-	£	(1,000.00)
£	-		£	(9.99)	£	-
£	-		£	-	£	-
£	(4,769.90)		£	(4,769.90)	£	(8,549.76)
£	-		£	(49.18)	£	(19.20)
£	-		£	-	£	-
£	-		£	(11.60)	£	(119.40)
£	(8,284.88)		£	(8,284.88)	£	-
£	-		£	-	£	-
			£	(952.86)	£	(190.00)
£	-		£	-	£	(31.00)
£	-		£	-	£	(377.01)
£	-		£	(155.88)	£	(155.80)
£	(1,992.60)		£	(1,992.60)	£	-
£	(397.68)		£	(397.68)	£	-
£	(2,913.83)		£	(2,913.83)	£	-
£	-		£	-	£	(123.63)
£	-		£	-	£	(30.00)
£	-		£	(111.72)	£	(106.40)
£	-		£	-	£	-
£	(20,238.09)		£	(24,178.32)	£	(26,933.53)

		£	-	£	-
£	-	£	-	£	-

£ -	£ -	£ -	£ -

FOOD PANTRY FUND (Continued)

Date	Description	Donation	Expenses
6/1/2024	Opening Balance	£ 1,091.26	
6/7/2024	Asda		£ (50.00)x
6/7/2024	lidl		£ (100.00)x
6/12/2024	lidl		£ (100.00)x
6/14/2024	Asda		£ (50.00)x
6/26/2024	lidl		£ (100.00)x
6/26/2024	lidl		£ (100.00)x
6/26/2024	lidl		£ (28.73)x
6/22/2024	lidl		£ (100.00)x
6/22/2024	lidl		£ (50.00)x
7/13/2024	lidl		£ (100.00)x
7/1/2024	Fareshare		£ (45.59)x
7/27/2024	lidl		£ (200.00)x
8/8/2024	lidl		£ (66.00)x
		£ 1,091.26	
			£ (1,090.32)
			£ 0.94

EAT YOUR PUMPKIN

Date	Description	Donation	Expenses
9/23/2024	Grant	£ 790.00	
10/9/2024	lidl		£ (50.00)x
10/9/2024	lidl		£ (100.00)x
10/9/2024	lidl		£ (100.00)x
10/11/2024	Success		£ (1.99)x
10/11/2024	Asda		£ (210.00)x
10/12/2024	Coordinator		£ (240.00)x
10/14/2024	Asda		£ (36.89)x
10/14/2024	Flyers		£ (50.00)x
		£ 790.00	
			£ (788.88)
			£ 1.12

MOVING ACCESS TO HEALTHCARE SERVICES Contin

Date	Description	Donation	Expenses
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	Opening	£ 4,770.24	
6/3/2024	Coordinator	£ (240.00)	x
6/3/2024	Facilitator W13	£ (150.00)	x
6/10/2024	Coordinator	£ (240.00)	x
6/10/2024	Facilitator W14	£ (150.00)	x
6/17/2024	Coordinator	£ (240.00)	x
6/17/2027	Facilitator W15	£ (150.00)	x
6/24/2024	Coordinator	£ (240.00)	x
6/24/2024	Facilitator W16	£ (150.00)	x
7/1/2024	Coordinator	£ (240.00)	x
7/1/2024	Facilitator W17	£ (150.00)	x
7/8/2024	Coordinator	£ (240.00)	x
7/8/2024	Facilitator W18	£ (150.00)	x
7/15/2024	Coordinator	£ (240.00)	x
7/15/2024	Facilitator W19	£ (150.00)	x
7/22/2024	Coordinator	£ (240.00)	x
7/22/2024	Facilitator W20	£ (150.00)	x
7/29/2024	Coordinator	£ (240.00)	x
7/29/2024	Facilitator W21	£ (150.00)	x
8/5/2024	Coordinator	£ (240.00)	x
8/5/2024	Facilitator W22	£ (150.00)	x
8/12/2025	Coordinator	£ (240.00)	x
8/12/2025	Facilitator W23	£ (150.00)	x
8/19/2025	Coordinator	£ (240.00)	x
8/19/2025	Facilitator W24	£ (150.00)	x
7/27/2024	lidl	£ (29.57)	x
8/8/2024	lidl	£ (50.00)	x
8/16/2024	Asda	£ (10.33)	x

£ 4,770.24

total Expenses	£ (4,769.90)
Closing Balance	£ 0.34

FUND RAISED INDIVIDUALLY			
Date	Description	Donation	Expenses
6/1/2024	Opening Bal	£ 11.59	x
6/3/2024	Donation	£ 15.00	x
6/10/2024	Shipping Donation	£ 1,000.00	x
6/10/2024	Travel		£ (11.60) x
6/13/2024	michael		£ (100.00) x
6/20/2024	Shipping Donation		£ (900.00) x
6/17/2024	Infinics		£ (1.20) x
7/1/2024	Donation	£ 15.00	x
7/1/2024	Donation	£ 16.00	x
7/5/2024	Donation	£ 30.00	x

7/5/2024 Shipping Donation	£ 200.00		x
7/1/2024 Infinics		£ (32.38)	x
7/8/2024 Shipping Donation		£ (200.00)	x
7/12/2024 Donation	£ 200.00		x
7/15/2024 henry mapeta		£ (200.00)	x
7/16/2024 infinics		£ (1.20)	x
7/15/2024 mufaro		£ (30.00)	x
7/26/2024 mufaro	£ 150.00		x
7/29/2024 henry mapeta		£ (150.00)	x
8/1/2024 Donation	£ 15.00		x
8/2/2024 Refund	£ 2.87		x
8/1/2024 FB sub		£ (2.87)	x
8/16/2024 Infinics		£ (1.20)	x
9/2/2024 Donation	£ 15.00		x
9/2/2024 FB sub		£ (1.13)	x
9/16/2024 Infinics		£ (1.20)	x
10/1/2024 Donation	£ 15.00		x
10/16/2024 Infinics		£ (1.20)	x
10/14/2025 mufaro		£ (35.00)	x
11/1/2024 Donation	£ 15.00		x
11/13/2024 FP Donation	£ 50.00		x
11/18/2024 Infinics		£ (1.20)	x
11/19/2024 FP Donation	£ 34.00		x
11/19/2024 Fareshare		£ (94.00)	x
11/25/2024 mufaro	£ 340.00		x
11/25/2024 Mufaro Mapanda		£ (340.00)	x
12/2/2024 Donation	£ 15.00		x
12/16/2024 Infinics		£ (1.20)	x
12/19/2024 FP Donation	£ 134.00		x
12/23/2024 Fareshare		£ (133.31)	x
12/30/2024 Screwfix		£ (9.99)	x
1/2/2025 Donation	£ 15.00		x
1/9/2025 Zim donation		£ (60.00)	x
1/10/2025 Donation	£ 120.00		x
1/13/2025 Fareshare		£ (94.00)	x
1/16/2025 Infinics		£ (1.20)	x
2/3/2025 Donation	£ 15.00		x
2/10/2025 FP Donation	£ 145.00		x
2/11/2025 Donation	£ 20.00		x
2/11/2025 Zim donation		£ (60.00)	x
2/17/2025 Infinics		£ (1.20)	x
1/20/2025 Zoom Sub		£ (155.88)	x
2/18/2025 Mufaro Mapanda	£ 155.88		x
2/18/2025 Mufaro Mapanda	£ 111.72		x
2/14/2025 POLICYBEE		£ (111.72)	x

2/24/2025 Donation	£ 70.00		x
3/3/2025 Donation	£ 15.00		x
3/3/2025 Fareshare		£ (228.46)	x
3/5/2025 FP Donation	£ 30.00		x
3/17/2025 Infinics		£ (1.20)	x
3/26/2025 Fareshare		£ (94.94)	x
3/26/2025 FP Donation	£ 110.00		x
4/1/2025 Donation	£ 15.00		x
4/3/2025 Infinics		£ (1.20)	x
4/7/2025 Mufaro Mapanda	£ 420.00		x
4/7/2025 Accountant		£ (420.00)	x
4/9/2025 FP Donation	£ 60.00		x
4/16/2025 Infinics		£ (1.20)	x
4/15/2025 Fareshare		£ (213.54)	
4/15/2025 FP Donation	£ 50.00		x
4/23/2025 Donation	£ 50.00		x
4/30/2025 FP Donation	£ 100.00		x
5/1/2025 Donation	£ 15.00		x
5/6/2024 Infinics		£ (1.20)	x
5/16/2025 Infinics		£ (1.20)	x
5/22/2025 Fareshare		£ (94.61)	x
5/27/2025 Zim donation		£ (150.00)	x
5/28/2025 Fareshare	£ 95.00		x
5/28/2025 Donation	£ 25.00		x
	£ 3,911.06		
		£ (3,940.23)	
		£ (29.17)	

ESSEX COMMUNITY FUND			
Date	Description	Donation	Expenses
11/22/2024	Grant	£2,000.00	
11/22/2024	Coordinator and volunteers		-£350.00
11/22/2024	Success food		-£123.96
11/28/2024	lidl		-£100.00
11/28/2024	Venue		-£150.00
11/29/2024	Success food		-£150.00
12/9/2024	lidl		-£250.00
12/12/2024	lidl		-£300.00
12/24/2024	Asda		-£150.00
1/5/2025	lidl		-£150.00
1/24/2025	Success food		-£95.98

2/8/2025 lidl		-£4.68	x
2/25/2025 lidl		-£167.98	x
	£2,000.00		
Total Expence		-£1,992.60	
Closing Balance		£7.40	

Asda Funding			
Date	Description	Donation	Expenses
12/24/2024	Grant	£ 400.00	
12/24/2024	Lidl food		£ (100.00)
1/4/2025	Lidl food		£ (173.28)
1/24/2025	Lidl food		£ (105.08)
5/8/2025	Aldi Food		£ (19.32)
		£ 400.00	
Total Expense			£ (397.68)
Closing Balance			£ 2.32

Essex Association			
Date	Description	Donation	Expenses
3/24/2025	Grant	£ 500.00	
3/28/2025	Farmfoods		£ (9.90)
3/28/2025	Lidl Food		£ (133.49)
3/29/2025	Lidl Food		£ (30.96)
3/31/2025	Wosi Wosi Food		£ (17.97)
3/31/2025	Wosi Wosi Food		£ (301.74)
Total Expenses			£ (494.06)
Closing Balance			£ 5.94

Essex Association Project 1			
Date	Description	Donation	Expenses
11/12/2024	Grant	£ 2,400.00	
11/15/2024	lidl food		£ (200.00)
11/26/2024	Inkind Toiletries		£ (147.26)
11/28/2024	lidl food		£ (200.00)
12/17/2024	lidl food		£ (150.00)
12/19/2024	Success Food		£ (120.00)
12/24/2024	lidl food		£ (50.00)
1/14/2025	lidl food		£ (200.00)
1/14/2025	wosi wosi food		£ (50.94)
1/24/2025	lidl food		£ (200.00)
2/8/2025	Asda Food		£ (300.00)

2/25/2025 lidl food	£ (300.00)x
2/28/2025 lidl food	£ (94.50)x
3/1/2025 lidl food	£ (39.15)x
3/11/2025 lidl food	£ (200.00)x
3/18/2025 lidl food	£ (100.00)x
3/18/2025 wosi wosi food	£ (67.92)x
Total Expenses	£ (2,419.77)
Closing Balance	£ (19.77)

National Lottery Fund			
Date	Description	Donation	Expenses
1/10/2025	Grant	£10,000	
1/31/2025	Coordinator		-£3,170.00 x
2/8/2025	Flyers		-£150.00 x
3/3/2025	Rent		-£1,200.00 x
2/22/2025	Asda		-£80.01 x
2/8/2025	lidl		-£146.06 x
2/28/2025	lidl		-£97.99 x
3/22/2025	Asda		-£300.00 x
3/24/2025	lidl		-£100.00 x
3/24/2025	lidl		-£100.00 x
3/24/2025	wosi wosi		-£139.86 x
3/28/2025	Farm foods		-£27.76 x
4/7/2025	lidl		-£45.24 x
4/7/2025	lidl		-£20.00 x
4/11/2025	lidl		-£30.00 x
4/11/2025	lidl		-£78.39 x
4/14/2025	lidl		-£50.00 x
4/14/2025	lidl		-£35.79 x
4/19/2025	Asda		-£100.00 x
4/19/2025	lidl		-£100.00 x
4/19/2025	lidl		-£50.00 x
4/23/2025	lidl		-£37.45 x
4/23/2025	lidl		-£60.00 x
4/23/2025	Farm foods		-£7.92 x
4/26/2025	lidl		-£122.88 x
4/27/2025	wosi wosi		-£185.86 x
5/8/2025	Asda		-£51.00 x
5/10/2025	lidl		-£40.76 x
5/13/2025	lidl		-£100.00 x
5/13/2025	lidl		-£100.00 x
5/18/2025	lidl		-£80.00 x
5/16/2025	Asda		-£9.97 x
5/16/2025	wosi wosi		-£89.89 x

5/15/2025 aldi	-£80.20 x		
5/21/2025 Farm foods	-£8.28 x		
5/21/2025 lidl	-£38.12 x		
5/23/2025 aldi	-£35.09 x		
5/23/2025 lidl	-£16.36 x		
2/11/2025 Rent LWM	<table border="1" data-bbox="639 353 1019 398"> <tr> <td></td> <td>£ (1,200.00)</td> </tr> </table> x		£ (1,200.00)
	£ (1,200.00)		
Totall Expense	-£8,284.88		
Closing Balance	£1,715.12		

Income and Expenditure Account

Income	Description	Dr		Dr
	Opening Balance			£5,862.72
	Eat Your Pumpkin			£790.00
	Unrestricted Donation			£3,899.47
	Essex Community fund			£2,000.00
	Asda			£400.00
	Essex Association			£500.00
	Essex Association 1			£2,400.00
	National Lottery			£10,000.00
Total Income				£25,852.19

Expenditure

Asda	£ (50.00)
lidl	£ (100.00)
lidl	£ (100.00)
Asda	£ (50.00)
lidl	£ (100.00)
lidl	£ (100.00)
lidl	£ (28.73)
lidl	£ (100.00)
lidl	£ (50.00)
lidl	£ (100.00)
Fareshare	£ (45.59)
lidl	£ (200.00)
lidl	£ (66.00)
lidl	£ (50.00)
lidl	£ (100.00)
lidl	£ (100.00)
Success	£ (1.99)
Asda	£ (210.00)
Coordinator	£ (240.00)
Asda	£ (36.89)
Flyers	£ (50.00)
Coordinator	£ (240.00)
Facilitator W13	£ (150.00)
Coordinator	£ (240.00)
Facilitator W14	£ (150.00)
Coordinator	£ (240.00)
Facilitator W15	£ (150.00)
Coordinator	£ (240.00)
Facilitator W16	£ (150.00)
Coordinator	£ (240.00)
Facilitator W17	£ (150.00)
Coordinator	£ (240.00)
Facilitator W18	£ (150.00)

Coordinator	£ (240.00)
Facilitator W19	£ (150.00)
Coordinator	£ (240.00)
Facilitator W20	£ (150.00)
Coordinator	£ (240.00)
Facilitator W21	£ (150.00)
Coordinator	£ (240.00)
Facilitator W22	£ (150.00)
Coordinator	£ (240.00)
Facilitator W23	£ (150.00)
Coordinator	£ (240.00)
Facilitator W24	£ (150.00)
lidl	£ (29.57)
lidl	£ (50.00)
Asda	£ (10.33)
Travel	£ (11.60)
michael	£ (100.00)
Shipping Donation	£ (900.00)
Infinics	£ (1.20)
Infinics	£ (32.38)
Shipping Donation	£ (200.00)
henry mapeta	£ (200.00)
infinics	£ (1.20)
mufaro	£ (30.00)
henry mapeta	£ (150.00)
FB sub	£ (2.87)
Infinics	£ (1.20)
FB sub	£ (1.13)
Infinics	£ (1.20)
Infinics	£ (1.20)
mufaro	£ (35.00)
Infinics	£ (1.20)
Fareshare	£ (94.00)
mufaro	£ (340.00)
Infinics	£ (1.20)
Fareshare	£ (133.31)
Screwfix	£ (9.99)
Zim donation	£ (60.00)
Zoom Sub	£ (155.88)
Fareshare	£ (94.00)
Infinics	£ (1.20)
Zim donation	£ (60.00)
Infinics	£ (1.20)
Policybee	£ (111.72)
Fareshare	£ (228.46)

Infinics	£ (1.20)
Fareshare	£ (94.94)
Infinics	£ (1.20)
Infinics	£ (1.20)
Fareshare	£ (213.54)
Infinics	£ (1.20)
Infinics	£ (1.20)
Fareshare	£ (94.61)
Zim donation	£ (150.00)
Rent LWM	£ (1,200.00)
Coordinator and volunte	-£350.00
Success food	-£123.96
lidl	-£100.00
Venue	-£150.00
Success food	-£150.00
lidl	-£250.00
lidl	-£300.00
Asda	-£150.00
lidl	-£150.00
Success food	-£95.98
lidl	-£4.68
lidl	-£167.98
Lidl food	£ (100.00)
Lidl food	£ (173.28)
Lidl food	£ (105.08)
Aldi Food	£ (19.32)
Farmfoods	£ (9.90)
Lidl Food	£ (133.49)
Lidl Food	£ (30.96)
Wosi Wosi Food	£ (17.97)
Wosi Wosi Food	£ (301.74)
lidl food	£ (200.00)
Inkind Toiletries	£ (147.26)
lidl food	£ (200.00)
lidl food	£ (150.00)
Success Food	£ (120.00)
lidl food	£ (50.00)
lidl food	£ (200.00)
wosi wosi food	£ (50.94)
lidl food	£ (200.00)
Asda Food	£ (300.00)
lidl food	£ (300.00)
lidl food	£ (94.50)
lidl food	£ (39.15)
lidl food	£ (200.00)

lidl food	£ (100.00)
wosi wosi food	£ (67.92)
Coordinator	-£3,170.00
Flyers	-£150.00
Rent	-£1,200.00
Asda	-£80.01
lidl	-£146.06
lidl	-£97.99
Asda	-£300.00
lidl	-£100.00
lidl	-£100.00
wosi wosi	-£139.86
Farm foods	-£27.76
lidl	-£45.24
lidl	-£20.00
lidl	-£30.00
lidl	-£78.39
lidl	-£50.00
lidl	-£35.79
Asda	-£100.00
lidl	-£100.00
lidl	-£50.00
lidl	-£37.45
lidl	-£60.00
Farm foods	-£7.92
lidl	-£122.88
wosi wosi	-£185.86
Asda	-£51.00
Accountant	-£420.00
lidl	-£40.76
lidl	-£100.00
lidl	-£100.00
lidl	-£80.00
Asda	-£9.97
wosi wosi	-£89.89
aldi	-£80.20
Farm foods	-£8.28
lidl	-£38.12
aldi	-£35.09
lidl	-£16.36

Total Expenditure	£ (24,178.32)
Balance	£1,673.87
Balance as per Bank statement	£ 1,673.87

HOPE FOR AFRICAN COMMUNITIES U.K

England & Wales - Charity number 1178602

Accounts

HOPE FOR AFRICAN COMMUNITIES (HAC)
LEGAL AND ADMINISTRATIVE INFORMATION FOR THE YEAR TO
1st June 2023 to 31st May 2024

STATUS

Hope for African Communities (UK) is registered with The Charity Commission (Number 1178602). The Charity is a CIO (Charitable Incorporated Organisation).

Trustees:

Mufaro Mapanda – Chair from 22/10/2019

Amy Lipley- Trustee from 25/10/2023

Andy Hopkins – 1/11/23 and resigned in June 2024

Louise Normand -10/6/2024

REPORT OF THE TRUSTEES / DIRECTORS FOR THE YEAR FROM
1st June 2023 to 31st May 2024

The Trustees submit their report and accounts for the year ended 31st May 2024.

Governing Document

The Charity is constituted as a CIO, registered on 01 JUNE 2018. It was set up by Mufaro Mapanda as the founding member.

Recruitment of Trustees

New trustees are appointed by the leaders based on their character, experience, and suitability for trusteeship of the charity.

No trustee has any beneficial interest in the charitable company.

Membership

The Charity welcomes membership and participation from everyone whose lives demonstrate their commitment to furthering the work and spread of goodwill in the United Kingdom and abroad.

CHARITABLE OBJECTIVES

The objectives of the Hope for African Communities (HAC) are:

- The relief of financial hardship, either generally or individually, of people particularly widows or orphans in the UK and Africa by providing empowerment through financial assistance.
- Supporting those in need, by reason of disability through the provision of mobility aids and, financial assistance
- The funding orphans education (funding their transport, food and school uniforms).
- Provision of quality education through infrastructure
- In the UK tackling isolation, loneliness and poverty withing the ethnic minorities communities in Basildon and surrounding areas

The main charitable activities are:

- Training on sustainable income generating projects,
- Educational support in the form of infrastructure, uniforms, transport, food, and stationery,
- Providing shelter,
- Providing food support,
- Targeted fundraising campaigns for HAC Zimbabwe,
- Such other charitable purposes as the trustees in their absolute discretion may think fit.

ACHIEVEMENTS AND PERFORMANCE IN YEAR ENDED 31st May 2024

CHARITABLE ACTIVITIES

HAC (UK) continued to operate a *food pantry* in response to a previous appeal put forward by the Mayor of Basildon, to tackle loneliness and social isolation within the ethnic minority population. The food pantry provides special dietary foods for mainly asylum seekers/refugees, Black, Asian and diverse community groups within the Basildon area. During FY23/24, the food pantry was supported by the major food retail brand Fareshare, unrestricted funds from regular donors, and restricted funding grants from The National Lottery Fund, Charities Aid Foundation, and Asda supermarket.

For the second year, HAC (UK) provided vouchers for warm clothes and hot food for the local community in response to the Essex Association of Local Councils (EALC) '*Winter Warmer*' appeal. We worked with Care4Calais and the local job centre to receive referrals to our campaign, as well as using word of mouth and a membership scheme. We used the funding provided by the EAme. We used the funding provided by the EALC to provide 15 families, 3 pensioners and 2 individuals with winter warmer packages.

In addition, HAC (UK) partnered with Basildon Brentwood Council for Voluntary Services (BBW/CVS) and the Mid and South Essex Integrated Care Partnership to deliver the '*Improving Access to Health Services and Professionals*' project. We launched the program on the 9th of March through to 24th August. The program was set up to understand attitudes towards local health services, specifically around the perception that the services were not designed to be inclusive for ethnic minority groups. The project outcomes were highly positive: through community engagement sessions the HAC team helped to build confidence in local health service users, and the individuals understood that health services were designed to accommodate their needs.

CHARITABLE MISSIONS

HAC supports Zvamaida Primary School in collaboration with the Zimbabwe HAC and the Rotary Foundation who provided the funding to build the school. In 2024, the final stage of the build (completing the bathroom blocks) is in progress. The learners are using the refurbished existing toilets whilst the construction of new ones is underway, therefore the school is fully functional and hosting daily lessons for local children.

EQUIPMENT DONATIONS, STORAGE AND SHIPMENT

Donated clothes, curtains, liquid soap and desktop computers, laptops, desks were shipped to Zimbabwe and distributed by HAC Zimbabwe.

REPORT OF TRUSTEES

Statement of Trustees' Responsibilities.

The trustees are required to prepare a trustees report and financial statements for each financial year in accordance with applicable law and UK accounting standards. The report and financial statements give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, in relation to the reporting year.

Reserves policy

The Hope for African Communities manages its expenditure to ensure that it keeps sufficient funds to meet future needs.

Accounting policy

The financial statements have been prepared under the historical cost convention in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008), the Company's Act 2006 and the Charities Accounts Statement of Recommended Practice (SORP) "Accounting and Reporting for Charities" published in 2005. The particular accounting policies adopted are detailed below. There have been no changes in accounting policies.

- a) All expenditure is accounted on a cash basis. These comprise all expenditure relating to the objects of the Charity Management and administration expenses are all other costs relating to the running of the charity itself.
- b) Charitable activities include the direct cost of the activities
- c) Fixed assets are included at cost. There are no significant un-capitalised assets
- d) The charity is not registered for VAT and therefore all expenditure includes Value Added Tax.
- e) Incoming resources are recorded when receivable.

FINANCIAL ACCOUNTS

Below are the annual financial accounts for the period from 31-May-2023 to 01-Jun-2024.

Section A				
STATEMENT OF FINANCIAL ACTIVITIES				
Recommended Categories by Activities	Unrestricted Funds	Restricted Income funds	Total Funds	Prior Year Funds
Income resource				
Income Endowments From:			£-	£19,862.92
Donations and Legacies	£1,561.80	£30,320.00	£31,881.80	
Donations from Fundraising campaigns		£-	£-	
Other Trading Activities		£-	£-	
Investments		£-	£-	
Separate Material item of item		£-	£-	
Other	£-	£-	£-	
TOTAL	£1,561.80	£30,320.00	£31,881.80	£19,862.92

Resources expended

Raising Funds	£-	£100.00	£100.00	£2,996.00
Charitable Activities	£2,007.86	£24,868.69	£26,876.55	£16,755.56
Separate material items of expenses	£-	£-	£-	£-
Other	£-	£-	£-	£2,557.46
TOTAL	£2,007.86	£24,968.69	£26,976.55	£22,309.02

NET MOVEMENT

Net Income/(expenditure) before investment gains/(losses)	£(446.06)	£5,351.31	£4,905.25	£(2,446.10)
Net gains/(losses) on Investments				
Net Income/ (expenditure)	£(446.06)	£5,351.31	£4,905.25	£(2,446.10)
Extraordinary items				
Transfers between funds				

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assests for the charity's own use				
Other gains/(losses)				
Net movements in funds	£(446.06)	£5,351.31	£4,905.25	£(2,446.10)

Reconciliation of funds

Total funds brought forward	*£457.65	* £500.00	£958.54	£3,404.64
Total funds carried forward	£11.59	£5,851.31	£5,862.90	£958.54

Notes to the accounts

With reference to the *discrepancy between total funds brought forward from the year ending May-2023 and the total funds carried forward into the year commencing June-2023: The opening balances have been adjusted in the current year to more accurately reflect the correct split between restricted and unrestricted funds.

A breakdown of expenditure per project is included in the Statement of Financial Activities.

An independent examination of the accounts was completed by Tammy Stuart Accountants. The Independent Examiner's Report is attached as an appendix to this Annual Report.

SIGNATURES

Signed 

Name: Mufaro Mapanda

Date: 28-Mar-2025



Independent Examiner's Report

The Trustees
Hope For African Communities (UK)

28th March 2025

An independent examination of the individual charity accounts for Hope for African Communities (HAC) has been carried out for the statutory accounts for the twelve months ending 31st May 2024. The independent review has been carried out in accordance with section 43 of the 1993 Act.

An analytical review of the income received in the year ending 31st May 2023 compared to the year ending 31st May 2024 revealed growth in government grant funding in the current year due to a key project for improving access to healthcare by the BAME community serviced by HAC. This represented a 76% increase on income in the current year compared to the previous year.

Income received was matched back to bank statements for the current year. Adequate segregation of grant funding received and categorised by project with a clear separation of restricted and unrestricted funds. Details of the final accounts have been agreed back to the Trustees report.

Consequently, no material matter has come to our attention in connection with the examination to which, in our opinion, should be drawn in the report in order to enable a proper understanding of the accounts to be reached.

Mercy Musvipa FCCA
Principal Accountant
Tammy Stuart Accounts

Annual Accounts for the Period		From
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Section A STATEMENT OF FINANCIAL AC'

Recommended Categories by Activities		Guide Notes
Income resource		
Income Endowments From:		
Donations and Legacies		
Donations from Fundraising campaigns		
Other Trading Activities		
Investments		
Separate Material item of item		
Other		
		Total

Resources expended

Raising Funds		
Charitable Activities		
Separate material items of expenses		
Other		
		Total

NET MOVEMENT

Net Income/(expenditure) before investment gains/(losses)		
Net gains/(losses) on Investments		
Net Income/ (expenditure)		
Extraordinary items		
Transfers between funds		

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assests for the charity's own use		
Other gains/(losses)		
Net movements in funds		

Reconciliation of funds

Total funds brought forward		
Total funds carried forward		

Notes to the

Analysis of Income

Analysis
Donations and Legacies
Donations and Gifts
Gift Aid
Legacies
General grants provided by government/ other charties
Membership subscriptions and sponsorships which are in substance donationd
Donated goods, facilities and services (e.g. Bikes, Wheelchairs, Critches, Uniforms, etc)

	Total
--	--------------

Charitable activities

		Total

Other trading activities

		Total

Income from Investments

Interest income	
Dividend income	
Rental and Leasing income	
Other	
	Total

Other

Conversion of endowment funds into income	
Gain on disposal of a tangible fixed asset held for charity's own use	
Gain on disposal of a programme related investment	
Royalties from the exploitation of intellectual property rights	
Other	
	Total

Notes to the

Please note: there is a discrepancy between the 'Brought Forward' and 'Carried Forward' amounts reported. Carry Forward amounts of £65.89 (unrestricted funds) and £892.65 (restricted funds) (unrestricted funds) and £500.00 (restricted funds) brought forward from the previous financial year. Approximately £390 to restricted funds from unrestricted funds.

Analysis of Expenditure/Income

Analysis	
Expenditure on raising funds	
Incurred seeking donations	
Incurred seeking legacies	
Investment administration costs	
Intellectual property Licencing costs	
Rent collection, property repairs and maintenance charges	
	Total

6/1/2023	to	5/31/2024	
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TIVITIES

Unrestricted Funds	Restricted Income funds	Endowment Funds	Total Funds	Prior Year Funds
			£ -	£ 19,862.92
£ 1,561.80	£ 30,320.00		£ 31,881.80	
	£ -		£ -	
	£ -		£ -	
	£ -		£ -	
£ -	£ -		£ -	
£ 1,561.80	£ 30,320.00	£ -	£ 31,881.80	£ 19,862.92

£ -	£ 100.00	£ -	£ 100.00	£ 2,996.00
£ 2,007.86	£ 24,868.69	£ -	£ 26,876.55	£ 16,755.56
£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ 2,557.46
£ 2,007.86	£ 24,968.69	£ -	£ 26,976.55	£ 22,309.02

£ (446.06)	£ 5,351.31		£ 4,905.25	£ (2,446.10)
£ (446.06)	£ 5,351.31		£ 4,905.25	£ (2,446.10)

£ (446.06)	£ 5,351.31	£ -	£ 4,905.25	£ (2,446.10)

£ 457.65	£ 500.00		£ 958.54	£ 3,404.64
£ 11.59	£ 5,851.31	£ -	£ 5,862.90	£ 958.54

: Accounts

Unrestricted Funds	Restricted Income funds	Endowment Funds	Total Funds	Prior Year Funds
£ 1,561.80	£ 1,000.00		£ 2,561.80	£ 19,862.92
	£ 29,320.00		£ 29,320.00	
£ -				

£ 1,561.80	£ 30,320.00	£ -	£ 31,881.80	£ 19,862.92
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			£ -	£ -
£ -	£ -		£ -	£ -

£ -	£ -	£ -	£ -	£ -

			£ -	
			£ -	
			£ -	
			£ -	
			£ -	

			£ -	
			£ -	
			£ -	
			£ -	
			£ -	
			£ -	

Accounts

Accounts listed in the FY22-23 and FY23-24 annual accounts. Last year we incorrectly (sic), which were incorrect. In these accounts we present the correct values of £457.65 financial year. The reason for the discrepancy is attributed to incorrect allocation of

Unrestricted Funds	Restricted Income funds	Endowment Funds	Total Funds	Prior Year Funds
£ 2,007.86	£ -	£ -	£ 2,007.86	£ 2,996.00
£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -
£ 2,007.86	£ -	£ -	£ 2,007.86	£ 2,996.00

Please refer to the Notes to the Accounts below.

Project 1 CAF1

Date	Description	Income
	Opening Balance	£ 500.00
6/10/2023	Inkind Direct	
9/30/2023	Lidl(Food bank items)	
7/1/2023	Asda	
7/1/2023	Lidl(Food bank items)	
7/1/2023	seccess Food	
	Donation	
Total Expenditure		
Remaining Balance		

Project 2 Asda

Date	Description	Income
6/30/2023	Asda	£ 1,000.00
7/5/2023	Inkind Direct	
7/5/2023	Inkind Direct	
7/7/2023	Lidl	
7/7/2023	Lidl	
7/8/2023	Costco	
9/16/2023	lidl	
9/29/2023	Wosi Wosi	
10/14/2023	Aldi	
11/11/2023	Aldi	
11/17/2023	Lidl	
11/18/2023	Lidl	
Total Expenditure		
Remaining Balance		

Project 3 CAF 2

Date	Description	Income
8/17/2023	CAF	£ 500.00
8/17/2023	Donation	
8/25/2023	Inkind Direct	
9/9/2023	Lidl	
Total Expenditure		
Remaining Balance		

Project 4 Essex Cooking Program

Date	Description	Income
------	-------------	--------

11/22/2023	Essex Community Programme	£ 3,000.00
11/24/2023	Lidl	
11/24/2023	Lidl	
11/24/2023	Lidl	
11/26/2023	Currys (Multi cooker)	
11/26/2023	Currys (Multi cooker)	
11/26/2023	Currys (Multi cooker)	
12/2/2023	Lidl	
12/2/2023	Lidl	
12/7/2023	Lidl	
12/7/2023	Lidl	
12/8/2023	Asda Voucher	
12/8/2023	Asda Voucher	
12/15/2023	Asda Voucher	
12/15/2023	Asda Voucher	
12/15/2023	Asda Voucher	
12/22/2023	Asda Voucher	
12/22/2023	Asda Voucher	
12/22/2023	Asda Voucher	
12/29/2023	Lidl	
12/29/2023	Lidl	
12/29/2023	Lidl	
12/31/2023	Tina Coordinator	
12/31/2023	Venue Electricity	
Total Expenditure		
Remaining Balance		

Project 5 FOOD PANTRY FUND		
Date	Description	Income
10/13/2023	National lottery Fund	£7,500.00
10/17/2023	Advertising	
10/17/2023	Coordinator fee	
10/18/2023	Electricity & Rent	
10/14/2024	Asda Voucher	
10/19/2023	Asda Voucher	
10/25/2023	Asda Voucher	
10/25/2023	Asda Voucher	
11/4/2023	Asda Voucher	
11/8/2023	Tesco Voucher	
11/17/2023	Asda Voucher	
11/17/2023	Asda Voucher	
11/24/2023	Asda Voucher	
11/25/2024	Tesco Food	
12/2/2023	Lidl Sunflower Oil	
12/15/2023	Tesco Voucher	
12/24/2023	Tesco Voucher	
1/3/2024	Asda Voucher	

1/3/2024	Asda Voucher	
1/3/2024	Tesco Voucher	
1/16/2024	Tesco Voucher	
1/16/2024	Lidl Voucher	
1/26/2024	Lidl Voucher	
1/26/2024	Lidl Voucher	
2/9/2024	Lidl Voucher	
2/16/2024	Lidl Voucher	
3/8/2024	Lidl Voucher	
3/21/2024	Lidl Voucher	
3/21/2024	Lidl Voucher	
3/22/2024	Asda Voucher	
3/22/2024	Asda Voucher	
3/24/2024	Asda Voucher	
3/24/2024	Lidl Voucher	
4/5/2024	Lidl	
4/5/2024	Lidl	
4/26/2024	lidl	
4/26/2024	lidl	
5/3/2024	lidl	
5/11/2024	lidl	
5/11/2024	lidl	
5/17/2024	lidl	
5/17/2024	lidl	
5/18/2024	lidl	
10/30/2024	Fareshare	
12/14/2024	Fareshare	
1/24/2024	Fareshare	
3/13/2024	Fareshare	
3/18/2024	Fareshare	
2/5/2024	Repayment to Mufaro for food purchased for the foo	
12/27/2024	Tesco	
5/24/2024	lidl	
Total Expenditure		
Remaining balance		

Project 6 WINTER WARMER		
Date	Description	Income
10/2/2023	Food Support Essex Association	£ 4,000.00
10/2/2023	Winter Essentials	£ 1,000.00
10/14/2023	Aldi Vouchers	
10/20/2023	Lidl Vouchers	
10/20/2023	Lidl Vouchers	
10/20/2023	Lidl Vouchers	
10/20/2023	Lidl Vouchers	
10/27/2023	Aldi Vouchers	

10/27/2023	Primark Vouchers	
11/4/2023	Aldi Vouchers	
11/15/2023	Lidl Vouchers	
11/15/2023	Lidl Vouchers	
11/15/2023	Lidl Vouchers	
11/15/2023	Lidl Vouchers	
12/8/2023	Asda Vouchers	
12/8/2023	Asda Vouchers	
12/8/2023	Asda Vouchers	
12/8/2023	Asda Vouchers	
12/15/2023	Asda Vouchers	
12/15/2023	Tesco Vouchers	
12/22/2023	Lidl Vouchers	
12/22/2023	Lidl Vouchers	
12/22/2023	Lidl Vouchers	
12/22/2023	Lidl Vouchers	
1/4/2023	Lidl Vouchers	
1/4/2023	Lidl Vouchers	
1/4/2023	Lidl Vouchers	
1/4/2023	Lidl Vouchers	
Total Expenditure		
Remaining Balance		

Project 7 IMPROVING ACCESS TO HEALTHCARE		
Date	Description	Income
1/12/2024	CV Basildon	£ 13,320.00
1/19/2024	Projector Amazon	
1/24/2024	Electric and Rent	
8/8/2024	Cotsco	
2/16/2024	Advertising	
2/16/2024	Advertising	
3/25/2024	Coordinator W1	
3/25/2024	Coordinator W2	
3/25/2024	Coordinator W3	
3/25/2024	Facilitator W2	
3/25/2024	Facilitator W3	
2/15/2024	Advertising	
3/15/2024	Living word Rent	
3/4/2023	Advertising	
4/2/2024	Coordinator	
4/2/2024	Facilitator W4	
4/8/2024	Coordinator	
4/8/2024	Facilitator W5	
4/15/2024	Coordinator	
4/15/2024	Facilitator W6	
4/22/2024	Coordinator	
4/22/2024	Facilitator W7	

4/29/2024	Coordinator	
4/29/2024	Facilitator W8	
5/7/2024	Coordinator	
5/7/2024	Facilitator W9	
5/13/2024	Coordinator	
5/13/2024	Facilitator W10	
5/20/2024	Coordinator	
5/20/2024	Facilitator W11	
5/28/2024	Coordinator	
5/28/2024	Facilitator W12	
Total Expenditure		
Remaining Balance		

FUND RAISED INDIVIDUALLY (Unrestrict

Date	Description	Income
	Opening	457.65
6/29/2023	Paper work Mecry	
7/10/2023	Donation	£ 20.20
7/10/2023	B&M Stationery	
9/12/2023	Infinics Sub	
10/2/2023	Donation foodpantry	£ 8.00
10/9/2023	Donation foodpantry	£ 8.00
10/9/2023	Donation foodpantry	£ 50.00
10/9/2023	Salary	
10/13/2023	Peter Mukwena: Transporting Fee	
11/1/2023	Donation Zim	£ 65.00
11/6/2023	Zim Salaries	
11/22/2023	Donation	£ 50.00
11/27/2023	Donation foodpantry	£ 8.00
12/1/2023	Donation	£ 15.00
12/11/2023	Shipping Donation	£ 200.00
12/14/2023	Shipping Donation	£ 65.00
12/18/2023	Zim Salaries	
12/18/2023	Shipping Donation	£ 200.00
12/18/2023	Shipping Donation	£ 10.00
12/19/2023	Shipping Donation	£ 150.00
12/20/2023	Shipping Donation	£ 100.00
12/22/2023	Shipping Donation	£ 100.00
12/22/2023	Shipping Donation	£ 100.00
12/27/2023	Shipping Donation	£ 20.00
12/29/2023	Infinics Sub	
1/2/2024	Donation	£ 15.00
1/5/2024	Phule donatoiom	£ 20.00
1/8/2024	Donation Zim	£ 83.00
1/8/2024	Zim Salaries	
1/6/2024	zim travel	
1/8/2024	Funds for NGO	
1/16/2024	Infinics Sub	
	Zoom	
12/8/2023	lidl	

12/8/2023	lidl	
12/8/2023	lidl	
	Donation	£ 5.00
1/25/2024	Zim Salaries	
2/1/2024	Donation	£ 15.00
2/1/2024	Donation	£ 16.00
2/5/2024	Donation	£ 38.00
2/5/2024	Policybee ltd	
2/16/2024	Infinics Sub	
2/23/2024	Zim Salaries	
3/1/2024	Donation	£ 15.00
3/13/2024	Donation foodpantry	£ 8.00
3/12/2024	Donation	£ 59.00
6/20/2023	Wilko	
7/10/2023	Zim Salaries	
9/19/2023	Zim Salaries	
2/19/2023	lidl	
3/25/2024	Asda	
1/2/2024	lidl food	
	Taxi Sudshe	
4/2/2024	Donation	£15.00
4/10/2024	Gilbey	£16.00
4/16/2024	Infinics Sub	
4/19/2024	Salaries	
5/1/2024	Donation	£15.00
5/16/2024	Infinics Sub	
6/19/2023	Coordinator	
3/18/2024	Donation	£ 8.00
3/18/2024	Donation	£ 49.60
3/18/2024	Infinics Sub	
5/1/2024	Donation	£15
		£ 2,019.45
Total Expenditure		
Remaining Balance		

Expenses	
£	(124.08)
£	(91.13)
£	(145.42)
£	(46.83)
£	(49.48)
£	(50.00)
£	(506.94)
£	(6.94)

Payment to Michael Higgins, a fundraiser.

Expenses	
£	(76.61)
£	(33.52)
£	(16.30)
£	(52.90)
£	(240.33)
£	(51.09)
£	(227.86)
£	(115.37)
£	(69.33)
£	(58.70)
£	(61.41)
£	(1,003.42)
£	(3.42)

Expenses	
£	(50.00)
£	(420.10)
£	(27.88)
£	(497.98)
£	2.02

Payment to Michael Higgins, a fundraiser.

Expenses	
----------	--

£	(30.00)
£	(60.00)
£	(60.00)
£	(205.94)
£	(205.94)
£	(39.99)
£	(100.00)
£	(10.00)
£	(70.00)
£	(10.00)
£	(20.00)
£	(30.00)
£	(10.00)
£	(50.00)
£	(50.00)
£	(50.00)
£	(10.00)
£	(50.00)
£	(90.00)
£	(24.98)
£	(80.00)
£	(1,560.00)
£	(180.00)
£	(2,996.85)
£	3.15

Expenses	
£	(300.00)
£	(1,800.00)
£	(600.00)
£	(100.00)
£	(100.00)
£	(80.00)
£	(20.00)
£	(100.00)
£	(100.00)
£	(90.00)
£	(10.00)
£	(100.00)
£	(132.19)
£	(21.50)
£	(150.00)
£	(100.00)
£	(20.00)

£	(80.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(40.00)
£	(60.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(50.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(32.58)
£	(38.56)
£	(38.56)
£	(38.56)
£	(38.56)
£	(38.56)
£	(38.56)
£	(31.00)
£	(49.10)
£	(49.57)
£	(6,408.74)
	£1,091.26

Expenses	
£	(405.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(400.00)

£	(1,000.00)
£	(800.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(200.00)
£	(200.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(5,005.00)
£	(5.00)

· SERVICES	
Expenses	
£	(883.32)
£	(1,200.00)
£	(184.44)
£	(160.00)
£	(40.00)
£	(310.00)
£	(330.00)
£	(240.00)
£	(150.00)
£	(150.00)
£	(42.00)
£	(1,200.00)
£	(150.00)
£	(240.00)
£	(150.00)
£	(240.00)
£	(150.00)
£	(240.00)
£	(150.00)
£	(240.00)
£	(150.00)
£	(240.00)
£	(150.00)
£	(150.00)

Restricted funds brought fo	£	500.00
Unrestricted funds brought	£	457.65
Restricted income	£	30,320.00
Unrestricted income	£	1,561.80
Restricted expenditure	£	(24,968.69)
Unrestricted expenditure	£	(2,007.86)
Restricted funds carried fo	£	5,851.31

£	(240.00)	Unrestricted funds carried	£	11.59
£	(150.00)			
£	(240.00)			
£	(150.00)			
£	(240.00)			
£	(150.00)			
£	(240.00)			
£	(150.00)			
£	(240.00)			
£	(150.00)			
£	(8,549.76)			
£	4,770.24			

ted)	
Expenses	
£	(4.19)
£	(3.00)
£	(12.00)
£	(50.00)
£	(30.00)
£	(65.00)
£	(45.00)
£	(1.20)
£	(60.00)
£	(110.00)
£	(23.63)
£	(1.20)
£	(155.88)
£	(0.60)

£	(21.50)
£	(10.00)
£	(310.00)
£	(106.40)
£	(1.20)
£	(570.00)
£	(27.80)
£	(50.00)
£	(70.00)
£	(5.30)
£	(104.98)
£	(24.98)
£	(9.40)
£	(1.20)
£	(31.00)
£	(1.20)
£	(100.00)
£	(1.20)
£	(2,007.86)
£	11.59

Food pantry from unrestricted funding

Income from charities or governnnExpenditure for fundraising

£ 29,320.00

(100.00)



Independent Examiner's Report

The Trustees
Hope For African Communities (UK)

28th March 2025

An independent examination of the individual charity accounts for Hope for African Communities (HAC) has been carried out for the statutory accounts for the twelve months ending 31st May 2024. The independent review has been carried out in accordance with section 43 of the 1993 Act.

An analytical review of the income received in the year ending 31st May 2023 compared to the year ending 31st May 2024 revealed growth in government grant funding in the current year due to a key project for improving access to healthcare by the BAME community serviced by HAC. This represented a 76% increase on income in the current year compared to the previous year.

Income received was matched back to bank statements for the current year. Adequate segregation of grant funding received and categorised by project with a clear separation of restricted and unrestricted funds. Details of the final accounts have been agreed back to the Trustees report.

Consequently, no material matter has come to our attention in connection with the examination to which, in our opinion, should be drawn in the report in order to enable a proper understanding of the accounts to be reached.

Mercy Musvipa FCCA
Principal Accountant
Tammy Stuart Accounts

HOPE FOR AFRICAN COMMUNITIES U.K

England & Wales - Charity number 1178602

Accounts

HOPE FOR AFRICAN COMMUNITIES (HAC)

LEGAL AND ADMINISTRATIVE INFORMATION FOR THE YEAR TO 1st June 2022 to 31st May 2023

STATUS

Hope for African Communities (UK) is registered with The Charity Commission (Number 1178602). The Charity is a CIO (Charitable Incorporated Organisation).

Trustees:

Mufaro Mapanda – Chair from 22/10/2019
Lily Liriana Prelvukaj- Resigned 28/09/23
Amy Liplely- Trustee from 25/10/2023
Andy Hopkins- Trustee from 01/11/2023
Fortune Mketwa – Resigned 25/07/2022.
Tekpenor Anim – Resigned 25/07/2022
Mercy Musvipa – Resigned 07/10/2023
Melanie Impey – Resigned 20/05/2023
Edith Muzenda – Resigned 01/11/2021

REPORT OF THE TRUSTEES / DIRECTORS FOR THE YEAR FROM 1st June 2022 to 31st May 2023

The Trustees submit their report and accounts for the year ended 31st May 2023.

Governing Document

The Charity is constituted as a CIO – FOUNDATION REGISTERED 01 JUNE 2018. It was set up by Mufaro Mapanda as the founding member.

Recruitment of Trustees

New trustees are appointed by the leaders based on their character, experience, and suitability for trusteeship of the charity.

Trustee's status at the beginning of the year was:

Mufaro Mapanda – Chair from 22/10/2019
Fortune Mketwa – Trustee from 1/06/2018
Tekpenor Anim – Trustee from 1/06/2018
Mercy Musvipa – Trustee from 06/02/2021
Edith Muzenda - Trustee from 06/02/2021
Melanie Impey - Trustee from 01/04/2021
Mark Hambleton – Trustee from 09/11/2020

No trustee has any beneficial interest in the charitable company.

Membership

The Charity welcomes membership and participation from everyone whose lives demonstrate their commitment to furthering the work and spread of goodwill in the United Kingdom and abroad.

The objectives of the Hope for African Communities (HAC) are:

- The relief of financial hardship, either generally or individually, of people particularly widows or orphans in the UK and Africa by providing empowerment through financial assistance.
- Supporting those in need, by reason of disability through the provision of mobility aids and, financial assistance
- The funding orphans education (funding their transport, food and school uniforms).

The activities are:

- Training on sustainable income generating projects.

- Educational support in the form of uniforms, transport, food, school fees and Stationery.
- Providing shelter.
- Providing food
- Targeted fundraising campaigns
- Such other charitable purposes as the trustees in their absolute discretion may think fit.

ACHIEVEMENTS AND PERFORMANCE IN YEAR ENDED 31st May 2023

CHARITABLE MISSIONS

HAC supports Zvamaida Primary School in collaboration with the Zimbabwe HAC.

EQUIPMENT DONATIONS, STORAGE AND SHIPMENT

Clothes, Curtains, liquid soap and desks were shipped to Zimbabwe to Zimbabwe upon other things that were donated.

MEETINGS AND EVENTS CONDUCTED IN THE YEAR UNDER REVIEW

Over the year, HAC (UK) engaged in several activities in response to an appeal put forward by the Mayor of Basildon, to tackle loneliness and social isolation amongst the BAME community. These included:

Operating a food pantry within the Basildon area which provided special dietary foods for mainly refugees and diverse community groups within the Basildon area. HAC (UK) was partnered by a major food retail brand and the Essex Association of local councils.

A cooking project was run by HAC (UK) to provide the BAME community with an opportunity to learn how to make quick affordable meals. Upon completion, the participants were given air fryers and healthy new cooking recipes. The project was funded by Essex Active.

In May 2023, a function for the Kings Coronation was held by HAC (UK) utilising a grant from the National Lottery. The grant was used to buy food, hire entertainers (i.e. face painters, Tale of southern), buy a gazebo and chairs.

REPORT OF TRUSTEES

Statement of Trustees' Responsibilities.

The trustees are required to prepare a trustees report and financial statements for each financial year in accordance with applicable law and UK accounting standards, which give true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year in preparing those financial statements, the trustees are required to.

Reserves policy.

As the charity has no fixed commitments the trustees will reinvest any unrestricted funds in the furtherance of the charitable objectives.

FINANCIAL ACCOUNTS

Below are the annual financial accounts for the period from 31-May-2022 to 01-Jun-2023.

£	Unrestricted	Restricted	Total Funds	Prior Year
Income - Donations	540	-	540	6,607
Income - Government Grants	-	9220	-	21,503
Income - Grants	500	7,466	16,966	-
Income - Bank Interest	-	-	-	-
TOTAL INCOME	1,040	16,466	17,506	28,110
Resources Expended - Raising Funds	50	-	50	575
Resources Expended - Charitable Activities	2,391	16,769	19,160	32563
Resources Expended - Support & Governance Costs	292	-	292	-
TOTAL EXPENDITURE	2,732	16,769	19,502	33,138
NET MOVEMENT IN FUNDS	- 1,692	- 753	- 2,446	- 5,028
Funds Brought Forward	2,545	860	3,405	6,249
FUNDS CARRIED FORWARD	852	107	959	1,221*

Notes to the accounts

With reference to the *discrepancy between total funds brought forward from the year ending May-2022 and the total funds carried forward from the year ending May-2022: Please note we identified a mistake was made in the 2021/2022 year accounts. There was omission of donations (£2258.58) and expenditure on charitable activities (£1076.25) that were made in April 2021 and an omission on donations (£1,150) and expenditure on charitable activities (£148.8) in May 2021. This affected the balance that was carried forward from the £1221.11 (reported) to £3404.6 (actual) which matches the balance that is in the Bank Statement.

A breakdown of expenditure per project is included in the Statement of Financial Activities.

SIGNATURES

Signed



Name: Mufaro Mapanda

Date: 11th August 2024

NOTES TO THE ACCOUNTS FOR YEAR 31st MAY 2023

Accounting policies

The financial statements have been prepared under the historical cost convention in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008), the Company's Act 2006 and the Charities Accounts Statement of Recommended Practice (SORP) "Accounting and Reporting for Charities" published in 2005. The particular accounting policies adopted are detailed below. There have been no changes in accounting policies.

- a) All expenditure is accounted on an accruals basis. These comprise all expenditure relating to the objects of the Charity Management and administration expenses are all other costs relating to the running of the charity itself.
- b) Charitable activities include the direct cost of the activities
- c) Fixed assets are included at cost. There are no significant un-capitalised assets
- d) The charity is not registered for VAT and therefore all expenditure includes Value Added Tax.

e) Incoming resources are recorded when receivable.

Hope For African Communities
Charity No 1178602

Receipts and Payments Accounts
For the period 1Jun22 to 31May23

£	Unrestricted	Project 1 Que	Project 2 Cha	Project 3 Sou	Project 4 Win
Income - Don	540.01	0	0	0	0
Income - Gov	0	0	0	0	4000
Income - Grai	500	0	1000	2996	0
Income - Ban	0	0	0	0	0
TOTAL INCOM	1040.01	0	1000	2996	4000
Resources Ex	50	0	0	0	0
Resources Ex	2390.8	450	990.45	2996	3992.58
Resources Ex	291.6	0	0	0	0
TOTAL EXPEN	2732.4	450	990.45	2996	3992.58
NET MOVEME	-1692.39	-450	9.55	0	7.42
Funds Broug	2544.61	460.03	0	0	0
FUNDS CARR	852.22	10.03	9.55	0	7.42

Statement of Assets and Liabilities at End of the Period
For the period ending 31May23

Categories	Details	Unrestricted to nearest £	Restricted fur to nearest £
B1 Cash fund	New bank account closing	852.22	106.63
		0	0
		0	0
	Total cash funds	852.22	106.63
B2 Other monetary assets		0	0
		0	0
		0	0
	Total	0	0
B3 Investment assets		0	0
		0	0
		0	0
	Total	0	0
B4 Assets retained for the charity's own use		0	0

	0	0
	0	0
Total	0	0
B5 Liabilities	0	0
	0	0
	0	0
Total	0	0

Notes to the Accounts

With reference to the discrepancy between total funds brought forward from the

Signed by onSignature



Print Name

Mufaro Mapanda

Project 5 Kin	Project 6 Ess	Project 7 Ren	Project 8 Foo	Restricted	Total Funds
0	0	0	0	0	540.01
0	5220	0	0	9220	9220
2750		500	0	7246	7746
0	0	0	0	0	0
2750	5220	500	0	16466	17506.01
0	0	0	0	0	50
2727.42	5217.55	450	395.4	16769.4	19160.2
0	0	0	0	0	291.6
2727.42	5217.55	450	395.4	16769.4	19501.8
22.58	2.45	50	-395.4	-753.4	-2445.79
0	0	0	400	860.03	3404.64
22.58	2.45	50	4.6	106.63	958.85

Total
to nearest £

958.85

0

0

958.85

0

0

0

0

0

0

0

0

0

0
0
0

0
0
0
0

year ending May-2022 and the total funds carried forward from the year ending

Date of approval
11-Aug-24

Prior Year

6607

21503

0

0

28110

575

32563

0

33138

-5028

6249.11

1221.11

g May-2022: Please note we identified a mistake was made in the 2021/2022 yei

ar accounts. There was omission of donations (£2258.58) and expenditure on cl

haritable activities (£1076.25) that were made in April 2021 and an omission on

donations (£1,150) and expenditure on charitable activities (£148.8) in May 202

!1. This affected the balance that was carried forward from the £1221.11 (report

ed) to £3404.6 (actual) which matches the balance that is in the Bank Statemen

it.

HOPE FOR AFRICAN COMMUNITIES U.K

England & Wales - Charity number 1178602

Accounts

HOPE FOR AFRICAN COMMUNITIES (HAC)

LEGAL AND ADMINISTRATIVE INFORMATION FOR THE YEAR TO 1st June 2021 to 31st May 2022

STATUS

Hope for African Communities (UK) is registered with The Charity Commission (Number 1178602). The Charity is a CIO (Charitable Incorporated Organisation).

Trustees:

Mufaro Mapanda - Chair from 22/10/2019
Fortune Mketwa - Trustee from 1/06/2018
Tekpenor Anim - Trustee from 1/06/2018
Mercy Musvipa - Trustee from 06/02/2021
Melanie Impey - Trustee from 01/04/2021
Edith Muzenda - Resigned 01/11/2021
Mark Hambleton - Resigned 31/03/2022

REPORT OF THE TRUSTEES / DIRECTORS FOR THE YEAR FROM 1st June 2021 to 31st May 2022

The Trustees submit their report and accounts for the year ended 31st May 2022.

Governing Document

The Charity is constituted as a CIO - FOUNDATION REGISTERED 01 JUNE 2018. It was set up by Mufaro Mapanda as the founding member.

Recruitment of Trustees

New trustees are appointed by the leaders based on their character, experience, and suitability for trusteeship of the charity.

Trustee's status at the beginning of the year was:

Mufaro Mapanda - Chair from 22/10/2019
Fortune Mketwa - Trustee from 1/06/2018
Tekpenor Anim - Trustee from 1/06/2018
Mercy Musvipa - Trustee from 06/02/2021
Edith Muzenda - Trustee from 06/02/2021
Melanie Impey - Trustee from 01/04/2021
Mark Hambleton - Trustee from 09/11/2020

No trustee has any beneficial interest in the charitable company.

Membership

The Charity welcomes membership and participation from everyone whose lives demonstrate their commitment to furthering the work and spread of goodwill in the United Kingdom and abroad.

The objectives of the Hope for African Communities (HAC) are:

- The relief of financial hardship, either generally or individually, of people particularly widows or orphans in the UK and Africa by providing empowerment through financial assistance.
- Supporting those in need, by reason of disability through the provision of mobility aids and, financial assistance

- The funding orphans education (funding their transport, food and school uniforms).

The activities are:

- Training on sustainable income generating projects.
- Educational support in the form of uniforms, transport, food, school fees and Stationery.
- Providing shelter.
- Providing food
- Targeted fundraising campaigns
- Such other charitable purposes as the trustees in their absolute discretion may think fit.

ACHIEVEMENTS AND PERFORMANCE IN YEAR ENDED 31st May 2022

CHARITABLE MISSIONS

HAC supports Zvamaida Primary School in collaboration with the Zimbabwe HAC.

EQUIPMENT DONATIONS, STORAGE AND SHIPMENT

Computer equipment was donated to Zvamaida to ensure the children would have some IT equipment to use in their new classrooms.

MEETINGS AND EVENTS CONDUCTED IN THE YEAR UNDER REVIEW

HAC was formally supported by the Rotary organisation through which links were made with Rotary Club of Harare in Zimbabwe and the Rotary Club of Basildon Concord in the UK. The construction project for four classroom blocks were completed during the year to 31st May 2022. Visits to

Zimbabwe were made to both review progress and sign -off on the work completed to date.

All transactions and finances regarding the Zvamaida project were recorded by the Rotary Clubs, Districts and Rotary International. Although the project was started by HAC, the finances did not pass through HAC Accounts.

Separately from the main project funded by Rotary International and following on from donations from Scurrah Wainwright Charity and Norah Smith Solicitors, HAC (UK) was able to provide funding for fencing the full perimeter of Zvamaida school. This work was completed in July 2021.

Over the year, HAC (UK) engaged in a number of activities in response to an appeal put forward by the Mayor of Basildon, to tackle loneliness and social isolation amongst the BAME community. These included:

Operating a foodbank within the Basildon area which provided special dietary foods for mainly refugees and diverse community groups within the Basildon area. HAC (UK) was partnered by a major food retail brand and the Essex Association of local councils.

A bead-making project was run by HAC (UK) to provide the BAME community with an opportunity to socialise while learning a skill. Upon completion, a few beneficiaries expressed intentions to start small businesses making and selling beads after being inspired by this project and their newly acquired skills.

In June 2021, an online fitness class was conducted by HAC (UK) utilising a grant from the Essex Association of local councils. The grant was used to buy fitness equipment which was loaned to participants over the duration of the classes. When no classes are in session, the equipment is kept in storage.

Hansen Solicitors in November 2021 kindly donated IT office equipment along with funding for the transportation of the kit to HAC (UK) offices for use in conducting our Charity work.

During 2022, Clean Conscience Charity donated liquid soap which was sent to Zimbabwe to help alleviate the effects of COVID-19. A Special go -fund - me campaign was run to fund the shipping costs of these and other donations.

REPORT OF TRUSTEES

Statement of Trustees' Responsibilities.

The trustees are required to prepare a trustees report and financial statements for each financial year in accordance with applicable law and UK accounting standards, which give true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year in preparing those financial statements, the trustees are required to.

Reserves policy.

All of the funds on the charitable company are regarded as unrestricted. The Hope for African Communities manages its expenditure to ensure that it keeps sufficient funds to meet future needs.

Charity No 1178602

Hope for African Communities

Annual Accounts for the period	From	01/05/2021	to	31/05/2022
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Section A

Statement of financial activities

Recommended categories by activity	Guide Notes	Unrestricted funds	Restricted income funds	Endowment Funds	Total Funds	Prior year Funds
Incoming resources						
Income and Endowments from:						
Donations and Legacies		3,001.51	25,108.88		£28,110.39	£23,872.95
Donations from fundraising campaigns					£0.00	
Other Trading Activities					£0.00	
Investments					£0.00	
Separate Material item of income					£0.00	
Other					£0.00	
Total		£3,001.51	£25,108.88	£0.00	£28,110.39	£23,872.95

Resources expended

Raising Funds		£575.00			£575.00	203.04
Charitable activities		£5,776.70	£26,786.29		£32,562.99	£17,995.47
Separate material item of expense					£0.00	
Other					£0.00	
	Total	6,351.70	£26,786.29	£0.00	£33,137.99	£18,198.51
Net income/(expenditure) before investment gains/(losses)		(£3,350.19)	(£1,677.41)	£0.00	(£5,027.60)	£5,674.44
Net gains/(losses) on investments					£0.00	£0.00
Net income/(expenditure)		(£3,350.19)	(£1,677.41)	£0.00	(£5,027.60)	£5,674.44
Extraordinary items					£0.00	£0.00
Transfers between funds					£0.00	£0.00

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use						
Other gains/(losses)						
Net movement in funds		(£3,350.19)	(£1,677.41)	£0.00	(£5,027.60)	£5,674.44

Reconciliation of funds

Total funds brought forward		£405.58	£5,843.13		£6,248.71	(£236.96)
Total funds carried forward		(£2,944.61)	£4,165.72		£1,221.11	£5,437.48

Notes to the Accounts**Analysis of Income**

Analysis	Unrestricted funds	Restricted income funds	Endowment Funds	Total Funds	Prior year Funds
Donations and Legacies					
Donations and Gifts	£3,001.51	£25,108.88		£28,110.39	£23,872.95
Gift Aid				£0.00	
Legacies				£0.00	
General grants provided by government/other charties				£0.00	
Membership subscriptions and sponsorships which are in substance donations				£0.00	
Donated goods, facilities and services (e.g. Bikes, Wheelchairs, Crutches, Uniforms, etc.)	£3,000.00			£3,000.00	
Total	£6,001.51	£25,108.88	£0.00	£31,110.39	£23,872.95

Charitable activities

					£0.00	
	Total	£0.00	£0.00	£0.00	£0.00	£0.00

Other trading activities

					£0.00	
	Total	£0.00	£0.00	£0.00	£0.00	£0.00

Income from investments

Interest income					£0.00	
Dividend income					£0.00	
Rental and leasing income					£0.00	
Other					£0.00	
	Total	£0.00	£0.00	£0.00	£0.00	£0.00

Other

Conversion of endowment funds into income					£0.00	
Gain on disposal of a tangible fixed asset held for charity's own use					£0.00	
Gain on disposal of a programme related investment					£0.00	
Royalties from the exploitation of intellectual property rights					£0.00	
Other					£0.00	
	Total	£0.00	£0.00	£0.00	£0.00	£0.00

	Total Income	£0.00	£0.00	£0.00	£0.00	£0.00
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Notes to the Accounts**Analysis of Expenditure/Income**

Analysis	Unrestricted funds	Restricted income funds	Endowment Funds	Total Funds	Prior year Funds	
Expenditure on raising funds	£575.00			£575.00	£203.04	
Incurred seeking donations				£0.00		
Incurred seeking legacies				£0.00		
Investment administration costs				£0.00		
Intellectual property licencing costs				£0.00		
Rent collection, property repairs and maintenance charges				£0.00		
	Total	575.00	£0.00	£0.00	£575.00	£203.04

Expenditure on charitable activities

Administration Expenses	£2,586.77			£2,586.77	£414.00
Beading Project		£3,444.87		£3,444.87	£4,673.90
Foodbank		£13,270.64		£13,270.64	£4,200.00
Fuel		£235.53		£235.53	£228.54
Fundraising costs	£575.00			£575.00	
HAC Zim Projects	£968.79			£968.79	
HAC Zim Support	£469.01			£469.01	£2,300.82
HAC ZIM wages	£265.00			£265.00	
Keep Fit Project		£850.00		£850.00	
Queen's Jubilee		£789.96		£789.96	
Shipping costs of goods	£1,132.13			£1,132.13	£3,681.99
Storage of donated goods		£1,633.35		£1,633.35	
UK Charitable Activities		£1,461.05		£1,461.05	
Vehicle Rental	£355.00			£355.00	£60.00
HAC Zim Project - Fencing		£5,100.89		£5,100.89	
Baking Project				£0.00	£2,436.22
	Total	£6,351.70	£26,786.29	£0.00	£33,137.99
					£17,995.47

Separate material item of expense

	Total				

Other

	Total				

 **Signed**
Name: Mufaro Mapanda**Date: 31st March 2022****NOTES TO THE ACCOUNTS FOR YEAR 31st MAY 2022****Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008), the Company's Act 2006 and the Charities Accounts Statement of Recommended Practice (SORP) "Accounting and Reporting for Charities" published in 2005. The particular accounting policies adopted are detailed below. There have been no changes in accounting policies.

- a) All expenditure is accounted on an accruals basis. These comprise all expenditure relating to the objects of the

- Charity Management and administration expenses are all other costs relating to the running of the charity itself.
- b) Charitable activities include the direct cost of the activities
 - c) Fixed assets are included at cost. There are no significant un-capitalised assets
 - d) The charity is not registered for VAT and therefore all expenditure includes Value Added Tax.
 - e) Incoming resources are recorded when receivable.

Independent Examiner's Report

Sunday, June 4, 2023 at 23:32:03 Bri4sh Summer Time

Subject: RE: Final Accounts

Date: Sunday, 4 June 2023 at 17:56:12 Bri@sh Summer Time **From:** Oluwaseun Okegbola

To: Mercy Musvipa

Attachments: HOPE FOR AFRICAN COMMUNITIES Accounts and Trustee Report 2022_final.docx, HAC Accounts 2022_final.xlsx

Hi Mercy,

I confirm that I have reviewed the financial records of HAC (UK) for the period 1st June 2021 - 31st May 2022 herein attached.

Following this, I can confirm that the accounts represent a true position of the state of affairs of the charity and is devoid of any material misstatement for the period.

Thank you.

Oluwaseun Okegbola

HOPE FOR AFRICAN COMMUNITIES U.K

England & Wales - Charity number 1178602

Accounts

HOPE FOR AFRICAN COMMUNITIES **(HAC)**

**LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR TO 1st June 2020 to 31st May 2021**

STATUS

Hope for African Communities is registered with The Charity Commission (Number 1178602). The Charity is a CIO (Charitable Incorporated Organisation).

Trustees:

Mufaro Mapanda – Chair from 22/10/2019
Fortune Mketwa – Trustee from 1/6/2018
Tekpenor Anim – Trustee from 1/6/2018
Mark Hambelton – Trustee from 17/10/2020
Mercy Musvipa – Trustee from 6/2/2021
Edith Muzends – Trustee from 6/2/2021

Principal Address:

32 Audley Way
Basildon
Essex
United Kingdom

REPORT OF THE TRUSTEES/DIRECTORS FOR THE YEAR FROM 1st June 2020 to 31st May 2021

The Trustees submit their report and accounts for the year ended 1st June 2021.

Governing Document

The Charity is constituted as a CIO - FOUNDATION REGISTERED 01 JUNE 2018. It was set up by Mufaro Mapanda as the founding member.

Recruitment of Trustees

New trustees are appointed by the leaders based on their character, experience and suitability for trusteeship of the charity.

Trustee's status at the beginning of the year was:

- Mufaro Mapanda (Trustee and founder. Resigned on 22/10/2019, and is now just the founder/CEO)
- Fortune Mketwa – Trustee from 1/6/2018
- Tekpenor Anim – Trustee from 1/6/2018
- Mark Hambelton – Trustee from 17/10/2020

No trustee has any beneficial interest in the charitable company.

Membership

The Charity welcomes membership and participation from everyone whose lives demonstrate their commitment to furthering the work and spread of goodwill in the United Kingdom and abroad.

Objectives and Activities

The objectives of the Hope for African Communities (HAC) are:-

- The relief of financial hardship, either generally or individually, of people particularly widows or orphans living in Africa by providing empowerment through financial assistance.
- Supporting those in need, by reason of disability through the provision of mobility aids and financial assistance.
- The funding orphans education (funding their transport, food and school uniforms).

The activities are:

- Training on sustainable income generating projects.
- Educational support in the form of uniforms, transport, food, school fees and Stationary.
- Providing shelter.
- Providing food
- Targeted fundraising campaigns
- Such other charitable purposes as the trustees in their absolute discretion may think fit.

ACHIEVEMENTS AND PERFORMANCE IN YEAR ENDED 28 May 2020

CHARITABLE MISSIONS

HAC supports Zvamaida Primary School in collaboration the Zimbabwe HAC.

EQUIPMENT DONATIONS, STORAGE AND SHIPMENT

There were no equipment donations during this charity year.

MEETINGS AND EVENTS CONDUCTED IN THE YEAR UNDER REVIEW

HAC was formally supported by the Rotary organisation by two Clubs, links were made with Rotary Club of Harare in Zimbabwe and the Rotary Club of Basildon Concord in the UK. No visits to Zimbabwe have been undertaken however there have been many meetings with Rotary in the UK and fundraising to build school buildings in Zvamaida via the Rotary Foundation Trust Charity. These are substantial donations of support amounting to about £70,000.

These are recorded by the Rotary Clubs, Districts and Rotary International themselves and this funding, although the project was started by HAC, the finances will not pass through HAC Accounts but via the Rotary Clubs, Districts and RI Trust.

During this COVID19 year the Chair of the Charity has secured donations from UK providers including:-

1. National Lotter Community Fund to run a project to bring the local lonely ladies together to enjoy handicraft (beading) where all materials were provided. The value of this restricted donation was £9,643.00 of which at the end of this charity year £4,969.10 remains and the project continues.
2. National Lotter Community Fund to run a project to bring the local lonely ladies together to enjoy the making, baking and eating of cakes where all materials were provided. The value of this restricted donation was £2,479.00. At the end of this project the sum of £42.78 was left unspent. HAC contacted the sponsor, National Lotter Community Fund who confirmed that the return of this sum was not required and it may go into the unrestricted fund.
3. Essex Association of Local Councils to run a project to bring support to the local community by providing food donations to a food bank over 5 weeks. The value of this restricted donation was £2,475.00. This project was completed with no remaining funds.
4. Just as project No. 3 above was ending a further donation from Essex Association of Local Councils was made in the sum of £1,725.00 as a one off mass immediate top-up of supplies at the food bank. This project was completed with no remaining funds.
5. During project 3 and 4 it was found that volunteers were not easily identifiable by the recipients and a further donation of £314 came from the Essex Association for the provision of uniforms/Hi Visibility vests. This project was completed with £23.44 remaining.

Not all of the projects have been for the UK, via Rotary District 1240 (which covers most of Essex) we have secured donations of £2,000 to help a food bank in Zimbabwe and a donation from another supporter (and local Rotarian) Danny Lovey the sum of £800 to purchase books for the school mentioned above at Zvamaida.

HAC in Zimbabwe are in the process of conducting a Baseline Survey to formulate a plan of what work and projects are needed and what the priority, this is supported by HAC UK.

REPORT OF TRUSTEES

Statement of Trustees' Responsibilities.

The trustees are required to prepare a trustees report and financial statements for each financial year in accordance with applicable law and UK accounting standards, which give true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year in preparing those financial statements, the trustees are required to.

Reserves policy.

In previous years all of the funds on the charitable company were regarded as unrestricted. However, in this charity year we have received a number of donations that were a particular project or need and this have been considered as 'Restricted' and are shown as such in this report.

The Hope for African Communities manages its expenditure to ensure that it keeps sufficient funds to meet future needs.

Signed

Tekpenor Anim

Date 31st May 2021

NOTES TO THE ACCOUNTS FOR YEAR 1st JUNE 2021

Accounting policies

The financial statements have been prepared under the historical cost convention in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008), the Company's Act 2006 and the Charities Accounts Statement of Recommended Practice (SORP) "Accounting and Reporting for Charities" published in 2005. The particular accounting policies adopted are detailed below. There have been no changes in accounting policies.

- a) All expenditure is accounted on an accruals basis. These comprise all expenditure relating to the objects of the Charity Management and administration expenses are all other costs relating to the running of the charity itself.
- b) Charitable activities include the direct cost of the activities
- c) Fixed assets are included at cost. There are no significant un-capitalised assets
- d) The charity is not registered for VAT and therefore all expenditure includes Value Added Tax.
- e) Incoming resources are recorded when receivable.

Hope for African Communities

Charity No 1178602

Annual Accounts for the period	From	01/06/2020	to	31/05/2021
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Section A

Statement of financial activities

Recommended categories by activity	Guide Notes	Unrestricted funds	Restricted income funds	Endowment Funds	Total Funds	Prior year Funds
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Incoming resources

Income and Endowments from:					£0.00	£521.24
Donations and Legacies		£3,606.93	£20,266.02		£23,872.95	
Other Trading Activities					£0.00	
Investments					£0.00	
Separate Material Item of income					£0.00	
Other					£0.00	
	Total	£3,606.93	£20,266.02	£0.00	£23,872.95	£521.24

Resources expended

Raising Funds		£203.04	£0.00		£203.04	£13.20
Charitable activities		£2,761.35	£15,234.12		£17,995.47	£390.00
Separate material item of expense					£0.00	
Other					£0.00	
	Total	£2,964.39	£15,234.12	£0.00	£18,198.51	£403.20

Net income/(expenditure) before investment gains/(losses)		£642.54	£5,031.90		£5,674.44	£118.04
Net gains/(losses) on investments					£0.00	
Net income/(expenditure)		£642.54	£5,031.90		£5,674.44	£118.04
Extraordinary items					£0.00	
Transfers between funds		£42.78	-£42.78		£0.00	

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use						
Other gains/(losses)						
Net movement in funds						

Reconciliation of funds

Total funds brought forward		-£236.96			-£236.96	
Total funds carried forward		£405.58	£5,031.90	£0.00	£5,437.48	

Notes to the Accounts

Analysis of Income

Analysis	Unrestricted funds	Restricted income funds	Endowment Funds	Total Funds	Prior year Funds
Donations and Legacies					
Donations and Gifts	£3,606.93	£20,266.02		£23,872.95	£521.24
Gift Aid				£0.00	
Legacies				£0.00	
General grants provided by government/other charities				£0.00	
Membership subscriptions and sponsorships which are in substance donations				£0.00	
Total	£3,606.93	£20,266.02	£0.00	£23,872.95	

Charitable activities

					£0.00	
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Other trading activities

					£0.00	
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Income from investments

Interest income					£0.00	
Dividend income					£0.00	
Rental and leasing income					£0.00	
Other					£0.00	
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Other

Conversion of endowment funds into income					£0.00	
Gain on disposal of a tangible fixed asset held for charity's own use					£0.00	
Gain on disposal of a programme related investment					£0.00	
Royalties from the exploitation of intellectual property rights					£0.00	
Other					£0.00	
	Total	£0.00	£0.00	£0.00	£0.00	£0.00

Total Income	£0.00	£0.00	£0.00	£0.00	
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Notes to the Accounts

Analysis of Expenditure/Income

Analysis	Unrestricted funds	Restricted income funds	Endowment Funds	Total Funds	Prior year Funds	
Expenditure on raising funds	£203.04			£203.04	£13.20	
Incurred seeking donations				£0.00		
Incurred seeking legacies				£0.00		
Investment administration costs				£0.00		
Intellectual property licencing costs				£0.00		
Rent collection, property repairs and maintenance charges				£0.00		
	Total	£203.04	£0.00	£0.00	£203.04	£13.20

Expenditure on charitable activities

Analysis	Unrestricted funds	Restricted funds	Endowment Funds	Total Funds	Prior year Funds	
Vehicle Rental	£60.00			£60.00		
Fuel	£228.54			£228.54		
Hall Rental				£0.00		
Event foods				£0.00		
Storage of donated goods				£0.00		
HAC ZIM Support	£2,035.82	£265.00		£2,300.82	£390.00	
Shipping costs of donated goods	£336.99	£3,345.00		£3,681.99		
Beading Project		£4,673.90		£4,673.90		
Baking Project		£2,436.22		£2,436.22		
Food bank Project		£4,200.00		£4,200.00		
Uniforms for Volunteers		£314.00		£314.00		
Consultant Fees	£100.00			£100.00		
	Total	£2,761.35	£15,234.12	£0.00	£17,995.47	£390.00

Separate material item of expense

	Total				

Other

	Total				

Breakdown of Income/expenditure (for explanation only)

UNRESTRICTED FUNDING

Event	Date	Item	Qty	Item Cost	Cost	Deposit
Wix.com Internet Site Fees	12/6/20	Web Fees	1	£13.20	£13.20	
Donation to Charity Via Direct Deposit	15/6/20	Donation	1			£448.65
Donation to Charity Via Direct Deposit	15/6/20	Donation	1			£150.00
Donation to Charity Via Direct Deposit	15/6/20	Donation	1			£150.00
Wix.com Internet Site Fees	15/6/20	Web Fees	1	£11.11	£11.11	
Test Donation - Danny Lovey	19/6/20	Donation	1			£1.00
Donation to Charity Via Direct Deposit	1/7/20	Donation	1			£96.89
Donation to Charity Via Paypal	1/7/20	Donation	1			£417.88
Donation to Charity Via Direct Deposit	8/7/20	Donation	1			£15.00
Donation to Charity Via Direct Deposit	9/7/20	Donation	1			£26.00
Wix.com Internet Site Fees	13/7/20	Web Fees	1	£13.20	£13.20	
Wix.com Internet Site Fees	15/7/20	Web Fees	1	£11.11	£11.11	
Money Orders - Wire Transfer	16/7/20	E Transfer	1	£85.74	£85.74	
Donation to Charity Via Paypal	21/7/20	Donation	1			£58.56
Donation to Charity Via Direct Deposit	10/8/20	Donation	1			£15.00
Wix.com Internet Site Fees	12/8/20	Web Fees	1	£13.20	£13.20	
Donation to Charity Via Paypal	13/8/20	Donation	1			£164.95
Wix.com Internet Site Fees	17/8/20	Web Fees	1	£11.11	£11.11	
Donation to Charity Via Paypal	1/9/20	Donation	1			£149.78
Wix.com Internet Site Fees	14/9/20	Web Fees	1	£13.20	£13.20	
Wix.com Internet Site Fees	15/9/20	Web Fees	1	£11.11	£11.11	
Money Orders - Wire Transfer	21/9/20	E Transfer	1	£165.90	£165.90	
Donation to Charity Via Paypal	1/10/20	Donation	1			£356.04
Standing Order - INFINICS Internet Site Fees	5/10/20	Web Fees	1	£7.20	£7.20	
Standing Order - INFINICS Internet Site Fees	6/10/20	Web Fees	1	£1.20	£1.20	
Consultation Fee - Third Sector Experts - Invoice 010	6/10/20	Fees	1	£100.00	£100.00	
Purchase of Tent for Zvamedia School	19/10/20	E Transfer	1	£950.00	£950.00	
Public Liability Insurance	28/10/20	Insurance	1	£89.00	£89.00	
Donation to Charity Via Paypal	2/11/20	Donation	1			£767.04
Delivery and Pitching of Tent from South Africa	4/11/20	E Transfer	1	£290.00	£290.00	
Standing Order - INFINICS Internet Site Fees	6/11/20	Web Fees	1	£1.20	£1.20	

Donation to Charity Via Paypal	2/12/20	Donation	1			£371.10
Standing Order - INFINICS Internet Site Fees	7/12/20	Web Fees	1	£1.20	£1.20	
Zim HAC Boardmeeting - Data Costs see email 14/12/2020 10:53:00	15/12/20	E Transfer	1	£33.18	£33.18	
Donation to Charity Via Paypal	23/12/20	Donation	1			£132.00
Zim HAC Collect and Distribute donation from TM Supermarket	23/12/20	E Transfer	1	£48.17	£48.17	
Zim HAC Board Meeting - Data Costs see email 23/12/2020 16:00	23/12/20	E Transfer	1	£37.73	£37.73	
Zim HAC Management Meeting - Data Costs see email 23/12/2020 16:00	23/12/20	E Transfer	1	£28.10	£28.10	
Standing Order - INFINICS Internet Site Fees	6/1/21	Web Fees	1	£1.20	£1.20	
Chung - donation for Shipping of Barrell	25/1/21	Donation	1			£150.00
Donation to Charity Via Paypal	28/1/21	Donation	1			£94.26
Standing Order - INFINICS Internet Site Fees	8/2/21	Web Fees	1	£1.20	£1.20	
Standing Order - INFINICS Internet Site Fees	8/3/21	Web Fees	1	£1.20	£1.20	
Transport of donations from Liverpool - Fuel (20/3 @ 09:54)	23/3/21	Expenses	1	£80.51	£80.51	
Transport of donations from Liverpool - Fuel (20/3 @ 15:33)	23/3/21	Expenses	1	£15.00	£15.00	
Transport of donations from Liverpool - Fuel (21/3 @ 12:25)	23/3/21	Expenses	1	£15.00	£15.00	
Mufaro Mapanda - Transport of donations from Colchester	23/3/21	Expenses	1	£58.03	£58.03	
Mufaro Mapanda - Shrink Wrap for Shipping donations (Amazon)	29/3/21	Expenses	1	£16.99	£16.99	
Transfer to HAC - ZIM See email 29.3.2021	30/3/21	E Transfer	1	£243.00	£243.00	
Standing Order - INFINICS Internet Site Fees	6/4/21	Web Fees	1	£1.20	£1.20	
Thurrock Car & Van Hire - Transport goods to Nottingham	12/4/21	Expenses	1	£60.00	£60.00	
Fuel for Van - Fortune Service Station - Transport goods to Nottingham	12/4/21	Expenses	1	£60.00	£60.00	
Standing Order - INFINICS Internet Site Fees	6/5/21	Web Fees	1	£1.20	£1.20	
Balance Transfer from Baking Project - See Email 11/5/2021 @ 08:15	11/5/21	Donation	1			£42.78
Tools with a Mission	29/5/21	E Transfer	1	£154.00	£154.00	
National Police Aid Charity - Transport of Donation to Zambia (ZIM)	31/5/21	E Transfer	1	£320.00	£320.00	

£2,964.39 £3,606.93

Projects - RESTRICTED
FUNDING

Event	Date	Item	Qty	Item Cost	Cost	Deposit
Donation from Rotary D1240 for COVID Relief Food	22/06/2020	Donation	1			£2,000.00
Donation - Danny Lovey (Books for Library)	23/06/2020	Donation	1			£800.00
Transfer to HAC(ZIM) - Purchase of Books	25/06/2020	E Transfer	1	£800.00	£800.00	
Lloyds Charges for Transfer	25/06/2020	E Transfer	1	£15.00	£15.00	
Donation - Danny Lovey (Cover of Transfer Fee)	29/06/2020	Donation	1			£15.00
Donation to Charity Via Direct Deposit	30/06/2020	Donation	1			£150.00
Donation to Charity Via Paypal	30/06/2020	Donation	1			£185.02
Transfer to HAC(ZIM) - D1240 Donation	01/07/2020	E Transfer	1	£2,100.00	£2,100.00	
Donation to Charity from Mufaro Mupanda for shipping Drum	23/12/2020	Donation	1			£250.00
Collection Fee for Drum, see email 28/12/2020 @ 20:37	29/12/2020	E Transfer	1	£30.00	£30.00	
Shipment of Drum	06/01/2021	E Transfer	1	£260.00	£260.00	
PAYPAL - PPWDL4NUJ22252Y3F8	26/02/2021	Donation	1			£100.00
Purchase of Barrels	20/03/2021	E Transfer	1	£140.00	£140.00	
W De Meyer Donation to support of ZIM Conduct Baseline Survey	11/05/2021	Donation	1			£30.00
M Mapanda Donation to support of ZIM Conduct Baseline Survey	11/05/2021	Donation	1			£100.00
Transfer to HAC Zim for Conducting Baseline Survey	13/05/2021	E Transfer	1	£265.00	£265.00	
					£3,610.00	£3,630.02
					Balance to 2021/2022	£20.02

Bead Project

Event	Date	Item	Qty	Item Cost	Cost	Deposit
Opening Balance	08/01/2021	Donation	1	£0.00	£0.00	£9,643.00
Peni Beads Crafts - See Quote 13/1/2021	14/01/2021	Materials	1	£691.42	£691.42	
Third Sector Experts - Bead Project - Invoice 033	15/01/2021	Admin	1	£185.00	£185.00	
Zoom	19/01/2021	E Transfer	1	£143.88	£143.88	
Fuel and costs to deliver Beads etc for course	04/02/2021	Expenses	1	£55.01	£55.01	
Beads Course 1 - 9/2/2021	09/02/2021	E Transfer	1	£89.50	£89.50	
Third Sector Experts - Bead Project - Invoice 057	15/02/2021	Admin	1	£189.60	£189.60	
Beads Course 2 - 16/2/2021	26/02/2021	E Transfer	1	£89.50	£89.50	
Beads Course 3 - 23/2/2021	26/02/2021	E Transfer	1	£89.50	£89.50	
Beads Course 4 - 2/3/2021	02/03/2021	E Transfer	1	£89.50	£89.50	

Peni Beads Crafts No.2 - See Quote 02/03/2021	06/03/2021	Materials	1	£867.42	£867.42	
Beads Course 5 - 9/3/2021	09/03/2021	E Transfer	1	£89.50	£89.50	
Fuel and costs to deliver Beads etc for course	13/03/2021	Expenses	1	£50.76	£50.76	
Third Sector Experts - Bead Project - Invoice 063	15/03/2021	Admin	1	£190.00	£190.00	
Beads Course 6 - 16/3/2021	16/03/2021	E Transfer	1	£89.50	£89.50	
Beads Course 7 - 23/3/2021	23/03/2021	E Transfer	1	£89.50	£89.50	
Beads Course 8 - 30/3/2021	30/03/2021	E Transfer	1	£89.50	£89.50	
Third Sector Experts - Bead Project - Invoice 081	16/04/2021	Admin	1	£190.00	£190.00	
Third Sector Experts - Bead Project - Invoice 082	18/05/2021	Admin	1	£304.00	£304.00	
Peni Beads Crafts Part Payment Quotation No.3 Total £1,023.80	19/05/2021	Materials	1	£367.03	£367.03	
Peni Beads Crafts Part Payment Quotation No.3 Total £1,023.80	19/05/2021	Materials	1	£158.87	£158.87	
Peni Beads Crafts Part Payment Quotation No.3 Total £1,023.80	19/05/2021	Materials	1	£243.93	£243.93	
Peni Beads Crafts Part Payment Quotation No.3 Total £1,023.80	19/05/2021	Materials	1	£97.59	£97.59	
Peni Beads Crafts Part Payment Quotation No.3 Total £1,023.80	25/05/2021	Materials	1	£156.38	£156.38	
Fuel and costs to deliver Beads etc for course	26/05/2021	Expenses	1	£67.01	£67.01	
					£4,673.90	£9,643.00
					Balance to 2021/2022	£4,969.10

Baking Project

Event	Date	Item	Qty	Item Cost	Cost	Deposit
Opening Balance	08/01/2021	Donation	1	£0.00	£0.00	£2,479.00
T's Cakes and Deli - Ingredients and Utensils for course	04/02/2021	Materials	1	£683.40	£683.40	
T's Cakes and Deli - Lesson 1 - Instructor - 8/9 February 2021	12/02/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 1 - Co-Ordination	12/02/2021	Admin	1	£36.00	£36.00	
Fuel and costs to deliver Ingredients and Utensils for course	15/02/2021	Expenses	1	£67.56	£67.56	
T's Cakes and Deli - Lesson 2 - Instructor - 15/16 February 2021	18/02/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 2 - Co-Ordination	18/02/2021	Admin	1	£36.00	£36.00	
Fuel and costs to deliver Ingredients and Utensils for course	23/02/2021	Expenses	1	£80.00	£80.00	
T's Cakes and Deli - Lesson 3 - Instructor - 22/23 February	26/02/2021	E Transfer	1	£144.00	£144.00	

2021						
T's Cakes and Deli - Lesson 3 - Co-Ordination	26/02/2021	Admin	1	£36.00	£36.00	
Fuel and costs to deliver Ingredients and Utensils for course 3	02/03/2021	Expenses	1	£79.63	£79.63	
T's Cakes and Deli - Lesson 4 - Instructor - 1/2 March 2021	06/03/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 4 - Co-Ordination	06/03/2021	Admin	1	£36.00	£36.00	
T's Cakes and Deli - Lesson 5 - Instructor - 8/9 March 2021	12/03/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 5 - Co-Ordination	12/03/2021	Admin	1	£36.00	£36.00	
T's Cakes and Deli - Lesson 6 - Instructor	18/03/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 6 - Co-Ordination	18/03/2021	Admin	1	£36.00	£36.00	
T's Cakes and Deli - Lesson 7 - Instructor	26/03/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 7 - Co-Ordination	26/03/2021	Admin	1	£36.00	£36.00	
T's Cakes and Deli - Lesson 8 - Instructor	30/03/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 8 - Co-Ordination	30/03/2021	Admin	1	£36.00	£36.00	
Fuel and costs to deliver Ingredients and Utensils for last courses	30/03/2021	Expenses	1	£85.63	£85.63	
					£2,436.22	£2,479.00
Funder agreed this being donated to Unrestricted Fund (11/5/2021)						£42.78

Food Bank

Event	Date	Item	Qty	Item Cost	Cost	Deposit
Donation	18/03/2021	Donation	1			£2,475.00
Purchase of Food for Food Bank 1	18/03/2021	E Transfer	1	£495.00	£495.00	
Purchase of Food for Food Bank 2	24/03/2021	E Transfer	1	£495.00	£495.00	
Purchase of Food for Food Bank 3	02/04/2021	E Transfer	1	£495.00	£495.00	
Purchase of Food for Food Bank 4	07/04/2021	E Transfer	1	£495.00	£495.00	
Purchase of Food for Food Bank 5	14/04/2021	E Transfer	1	£495.00	£495.00	
Food Bank Purchasing - RESTRICTED FUNDING	16/04/2021	E Transfer	1	£1,725.00	£1,725.00	
Essex Association - Food Bank Donation - RESTRICTED FUNDING	16/04/2021	Donation	1			£1,725.00
					£4,200.00	£4,200.00
Balance to 2021/2022						£0.00

Uniform Donation

Event	Date	Item	Qty	Item Cost	Cost	Deposit
Essex Association - HAC Uniform Donation	16/04/2021	Donation	1			£314.00
Ebay Purchase - Mufaro Mupanda	29/04/2021	E Transfer	1	£1.84	£1.84	
Ebay Purchase - Mufaro Mupanda	30/04/2021	E Transfer	1	£199.00	£199.00	
Ebay Purchase - Mufaro Mupanda	30/04/2021	E Transfer	1	£55.96	£55.96	
Postage of Uniforms - AWAITING RECEIPT	26/05/2021	E Transfer	1	£57.20	£57.20	
					£314.00	£314.00
				Balance to 2021/2022		£0.00

Danny Lovey

8 Ross Way
Langdon Hills
Basildon
Essex, SS16 6LX

Home Telephone: 01268 414943

E-mail: dannylovey@aol.com

Mobile: 07740 600539

Mark Hambelton
Brownings
First Avenue
Stanford Le Hope
SS17 9AD

28th February 2022

Dear Mark

Audit of the Accounts for Hope for African Communities UK -

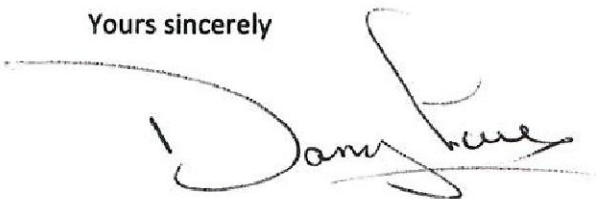
This is to advise you that as requested I have - as a non-professional auditor or accountant, examined the Accounts for Hope for African Communities UK for the period 1st June 2020 to 31st May 2021.

I have also reviewed the internal accounting for the:
Restricted
And the
Unrestricted accounts

within the funds held with Lloyds Bank.

Having examined these accounts to the best of my knowledge, I would advise you that in my opinion the accounts represent a true record of the financial transactions for Hope for African Communities UK for the period 1st June 2020 to 31st May 2021.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Danny Lovey', with a long horizontal flourish extending to the left.

D Lovey

