

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 Lipley- 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 year

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.