

**HOPE FOR AFRICAN COMMUNITIES (HAC)**  
**LEGAL AND ADMINISTRATIVE INFORMATION FOR THE YEAR TO**  
**1<sup>st</sup> June 2023 to 31<sup>st</sup> 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**  
**1<sup>st</sup> June 2023 to 31<sup>st</sup> 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 31<sup>st</sup> 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.

<b>Section A STATEMENT OF FINANCIAL ACTIVITIES</b>				
Recommended Categories by Activities	Unrestricted Funds	Restricted Income funds	Total Funds	Prior Year Funds
<b>Income resource</b>				
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	£-	£-	£-	
<b>TOTAL</b>	<b>£1,561.80</b>	<b>£30,320.00</b>	<b>£31,881.80</b>	<b>£19,862.92</b>

### **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
<b>TOTAL</b>	<b>£2,007.86</b>	<b>£24,968.69</b>	<b>£26,976.55</b>	<b>£22,309.02</b>

### **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)

28<sup>th</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> May 2023 compared to the year ending 31<sup>st</sup> 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



<b>Annual Accounts for the Period</b>		From
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**Section A STATEMENT OF FINANCIAL ACCOUNTS**

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

**Resources expended**

Raising Funds		
Charitable Activities		
Separate material items of expenses		
Other		
		<b>Total</b>

**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
<b>Donations and Legacies</b>
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)

	<b>Total</b>
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#### Charitable activities

	<b>Total</b>	

#### Other trading activities

	<b>Total</b>	

#### Income from Investments

Interest income	
Dividend income	
Rental and Leasing income	
Other	
	<b>Total</b>

#### 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	
	<b>Total</b>

#### 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) brought forward from the previous financial year. Approximately £390 moved from unrestricted funds to restricted 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	
	<b>Total</b>

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	
	£ -		£ -	
	£ -		£ -	
	£ -		£ -	
	£ -		£ -	
£ -	£ -		£ -	
<b>£ 1,561.80</b>	<b>£ 30,320.00</b>	<b>£ -</b>	<b>£ 31,881.80</b>	<b>£ 19,862.92</b>

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

<b>£ (446.06)</b>	<b>£ 5,351.31</b>		<b>£ 4,905.25</b>	<b>£ (2,446.10)</b>
<b>£ (446.06)</b>	<b>£ 5,351.31</b>		<b>£ 4,905.25</b>	<b>£ (2,446.10)</b>

<b>£ (446.06)</b>	<b>£ 5,351.31</b>	<b>£ -</b>	<b>£ 4,905.25</b>	<b>£ (2,446.10)</b>

<b>£ 457.65</b>	<b>£ 500.00</b>		<b>£ 958.54</b>	<b>£ 3,404.64</b>
<b>£ 11.59</b>	<b>£ 5,851.31</b>	<b>£ -</b>	<b>£ 5,862.90</b>	<b>£ 958.54</b>

#### : 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**

ounts listed in the FY22-23 and FY23-24 annual accounts. Last year we incorrectly  
ls), which were incorrect. In these accounts we present the correct values of £457.65  
cial 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
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11/22/2023	Essex Community Programme	<b>£ 3,000.00</b>
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		

<b>Project 5 FOOD PANTRY FUND</b>		
<b>Date</b>	<b>Description</b>	<b>Income</b>
10/13/2023	National lottery Fund	<b>£7,500.00</b>
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 food bank	
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 (Unrestricted)

Date	Description	Income
	<b>Opening</b>	<b>457.65</b>
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
		<b>£ 2,019.45</b>
Total Expenditure		
Remaining Balance		

Expenses	
£	(124.08)
£	(91.13)
£	(145.42)
£	(46.83)
£	(49.48)
£	(50.00)
<b>£</b>	<b>(506.94)</b>
<b>£</b>	<b>(6.94)</b>

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)
<b>£</b>	<b>(1,003.42)</b>
<b>£</b>	<b>(3.42)</b>

Expenses	
£	(50.00)
£	(420.10)
£	(27.88)
<b>£</b>	<b>(497.98)</b>
<b>£</b>	<b>2.02</b>

Payment to Michael Higgins, a fundraiser.

Expenses
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£ (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)
<b>£ (2,996.85)</b>
<b>£ 3.15</b>

<b>Expenses</b>
£ (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)
£	(100.00)
£	(50.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(32.58)
£	(38.56)
£	(38.56)
£	(38.56)
£	(38.56)
£	(38.56)
£	(31.00)
£	(49.10)
£	(49.57)
<b>£</b>	<b>(6,408.74)</b>
	<b>£1,091.26</b>

<b>Expenses</b>	
£	(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)
£	(100.00)
£	(200.00)
£	(200.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
£	(100.00)
<b>£</b>	<b>(5,005.00)</b>
<b>£</b>	<b>(5.00)</b>

: 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)

Restricted funds brought fo	£	500.00
Unrestricted funds brought	£	457.65
Restricted income	<b>£</b>	<b>30,320.00</b>
Unrestricted income	£	1,561.80
Restricted expenditure	<b>£</b>	<b>(24,968.69)</b>
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)			
<b>£</b>	<b>(8,549.76)</b>			
<b>£</b>	<b>4,770.24</b>			

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)
<b>£</b>	<b>(2,007.86)</b>
<b>£</b>	<b>11.59</b>

Food pantry from unrestricted funding

<b>Income from charities or governnn</b>	<b>Expenditure for fundraising</b>
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£	29,320.00
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(100.00)
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### **Independent Examiner's Report**

The Trustees  
Hope For African Communities (UK)

28<sup>th</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> May 2023 compared to the year ending 31<sup>st</sup> 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