

Charity Registration Number 1180130

**ACTS OF HOPE
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDING 5TH APRIL 2021**

Acts of Hope CIO
Annual Report of the Trustees for the year ending 5th April 2021

The Trustees of the Acts of Hope Charity present their annual report for the period from 6th April 2020 to 5th April 2021, which has been prepared in accordance with the accounting and reporting statements of recommended practice issued by the Charity Commission.

Acts of Hope is a Charitable Incorporated Organisation [CIO] under Charity no. 1180130

Trustees

During the period since incorporation the following individuals have served as Trustees:

Rob Hayter

Lester Porter

Sonya Timms - Chair of Trustees

Public Benefit

The Trustees confirm that the Charity Commission's general guidance on public benefit has been considered in relation to the objectives of the Charity. The report below sets out those objectives and describes how they have been met in the period covered by this report.

CIO Objects

The charitable objectives, as set out in the CIO's Constitution, are:

1. For the public benefit, the advancement of education and the relief of poverty in such parts of the world as the trustees shall from time to time determine.
2. And in particular but not exclusively by providing grants of financial assistance and operational support to support the charitable work of the Acts of Hope School in Kasavanahali, Bangalore, India.

Aims

In order to achieve these objectives the trustees agreed the following aims during the period under review:

- To deliver a successful programme of fundraising and operational support for the Acts of Hope School
- To develop a new business strategy for the Charity
- To strengthen the leadership of the Charity in support of the new business strategy

Activities during the period of this report

Due to the pandemic, there has been no active fundraising in the UK during the year although some funds have been received through direct debit arrangements with existing donors, and no significant progress in achieving the Aims for strategy and business leadership. The pandemic in India has been incredibly challenging for the Acts of Hope School in Kasavanahali with Covid restrictions in place for most of the year. Where restrictions allowed the staff have successfully delivered classes at the school. As the children attending the school live in disadvantaged communities, remote learning has been difficult as few children have access to laptops. No funds were sent from the UK to India during the year.

Organisational Structure

The Trustees acting as the Board meet regularly and are responsible for:

- Ensuring compliance with the charity's Constitution and the law
- Developing and agreeing strategy
- Setting and overseeing policies
- Maintaining fiscal oversight
- Investment of funds
- Fundraising
- Ensuring openness and accountability
- Diversity

The charity had no employed staff during the period under review; however, one of the Trustees acted as Treasurer on a voluntary basis.

Financial Review

1.Receipts and Payments

Acts of Hope receives income and support from the following sources; private individuals, corporations, schools and churches.

During the period under review, no fundraising activities were carried out in the UK. There were donations totalling £5977 comprised of existing standing orders and direct debits from donors, plus a very small number of single donations.

Expenses were reduced to an absolute minimum, resulting in payments of £526 related to administration plus the £54 cost of maintaining an account with Just Giving, a donation platform.

As a result, cash funds increased by £5415 during the year.

The prior year results [for the year ending 5th April 2020] have been restated from those in last year's report to correct errors arising during the move from an accruals basis of preparation to a receipts and payments basis.

2.Statement of Assets and Liabilities

As at 5th April 2021, the net assets of the Charity were £57693 comprising:-

- £27733 of unrestricted funds
- £29960 of restricted funds donated for the further education of pupils attending or previously attending the Acts of Hope School.
- There were no Liabilities Outstanding.

Connected Party Transactions

There were no connected party transactions during the year in question.

Signed ... *Sonya Timms*.....Sonya Timms Chair of Trustees

Date27/1/2022.....



CHARITY COMMISSION
FOR ENGLAND AND WALES

Acts of Hope

1180130

Receipts and payments accounts

CC16a

For the period
from

06/04/2020

To


05/04/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	5,977	-	-	5,977	12,513
Other activities	-	-	-	-	200
Investments	18	-	-	18	101
19-20 prepayment	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,995	-	-	5,995	12,814
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,995	-	-	5,995	12,814
A3 Payments					
Raising funds	54	-	-	54	1,668
Charitable activities	-	-	-	-	1,627
Donations to India school project	-	-	-	-	15,040
Donations to India FE project	-	-	-	-	10,040
Administration	526	-	-	526	11,955
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	580	-	-	580	40,330
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	580	-	-	580	40,330
Net of receipts/(payments)	5,415	-	-	5,415	- 27,516
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,318	29,960	-	52,278	79,794
Cash funds this year end	27,733	29,960	-	57,693	52,278

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	27,733	29,960	-
		-	-	-
		-	-	-
	Total cash funds	27,733	29,960	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Rob Hayter	20/01/2022