

Charity Registration Number 1180130

ACTS OF HOPE

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDING 5TH APRIL 2024

Acts of Hope CIO Annual Report of the Trustees for the year ending 5th April 2024

The Trustees of the Acts of Hope Charity present their annual report for the period from 6th April 2023 to 5th April 2024, 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 the following individuals have served as Trustees:

Rob Hayter - Treasurer

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 Kasavanahalli, Bangalore, India.

Aims

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

- To continue to provide financial support to Acts of Hope School
- To maintain and steward monthly donors for the Charity Activities during the period of this report

Due to the lack of employed staff there has been no active fundraising in the UK during the year although some funds continue to be received through long-standing monthly donation arrangements with existing donors.

Acts of Hope School in Kasavanahalli continues to perform well. In response to requests from the School for support, the UK Charity transferred funding of £21,160 during the year to cover the purchase of a new school bus.

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

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

During the period under review, no fundraising activities were carried out in the UK. The charity received donations totalling £5196 comprised of existing standing orders and direct debits from donors, plus a small number of single donations.

Expenses were kept at a minimum, resulting in payments of £274 relating to insurance, international transfer fees and bank charges.

Trustees were pleased to send funds totalling to the Acts of Hope school in Kasavanahalli to help purchase help purchase books and uniforms; to repair the school bus; to support secondary and tertiary education.

The performance of the Charity was adequate to enable the Charity to meet its aims and objectives to provide financial assistance and operational support to support the charitable work of the Acts of Hope School in Kasavanahalli, Bangalore, India.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Acts of Hope CIO

1180130

Receipts and payments accounts

For the period
from

4/6/2023

To

4/5/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	4,641	-	-	4,641
Investments	556	-	-	556
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	5,197	-	-	5,197
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	5,197	-	-	5,197
A3 Payments				
Raising funds	274	-	-	274
Donation to India School project	7,556	-	-	7,556
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	7,830	-	-	7,830
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	7,830	-	-	7,830
Net of receipts/(payments)	- 2,633	-	-	- 2,633
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	8,230	27,960	-	36,190
Cash funds this year end	5,597	27,960	-	33,557

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at bank	5,597	27,960
		-	-
		-	-
	Total cash funds	5,597	27,960
	(agree balances with receipts and payments account (s))	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name

CC16a

Last year

to the nearest £

5,140
216
-
-
-
-
-
-
5,356

-
-

5,356

874
20,286
-
-
-
-
-
-
-
21,160

21,160

-	15,804
	-
	51,994
	36,190



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval



