

Trustees' Annual Report and Accounts

SPARK OF HOPE

Charity Number: 1180513

Financial Year: 01 March 2023 – 28 February 2024

Trustees' Annual Report

1. Reference and Administrative Details

Charity name: Spark of Hope

Charity number: 1180513

Principal address:

16 Arthur Street

Gravesend

DA11 0PP

Telephone: 07848 186266

Email: bksparkofhope@gmail.com

Website: www.sparkofhope.co.uk

Trustees during the year:

- Rodney Johnson
- Afarin Nejad

2. Structure, Governance and Management

Spark of Hope is a charitable organisation registered with the Charity Commission for England and Wales. The charity is governed by its constitution and managed by its trustees, who are responsible for overseeing the charity's activities and ensuring compliance with regulatory requirements.

3. Objectives and Activities

The objects of the charity are the prevention or relief of poverty. Spark of Hope was established to:

- Make food available for underprivileged children and their families
- Support struggling institutional orphanages to become stable, loving, and nurturing homes
- Establish healthcare and education programmes to support children and their families
- Train women to provide care within the community

During the financial year, the charity continued to have very limited activity and remained largely dormant due to low levels of funding.

4. Achievements and Performance

Due to limited income during the year, the charity undertook minimal charitable activity. Trustees focused on maintaining essential administrative functions and compliance, while continuing to explore opportunities for future fundraising.

5. Financial Review

During the year ended 28 February 2024:

- Total income amounted to £90
- Total expenditure amounted to £130, relating to administrative costs
- The charity recorded a deficit of £40 for the year

The deficit was met from reserves brought forward from the previous year.

At the year end, the charity held total funds of £102.

6. Reserves Policy

The charity maintains modest reserves to meet basic administrative costs. The trustees continue to monitor the reserves position carefully, given the low level of income.

7. Public Benefit Statement

The trustees have had due regard to the Charity Commission's guidance on public benefit and confirm that the charity's objectives and activities are carried out for the public benefit.

8. Plans for the Future

The trustees aim to focus on fundraising initiatives and partnerships in order to improve the charity's financial position and enable the delivery of charitable activities in line with its objectives.

9. Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and the Charities Act 2011.

10. Approval

This report was approved by the trustees and signed on their behalf by:

Rodney Johnson

Trustee

Date: __19 December 25__

A handwritten signature in black ink, appearing to read 'Rodney Johnson', written over a horizontal line.

Receipts and Payments Accounts

Receipts and Payments Statement

For the year ended 28 February 2024

Receipts

Donations and other income: £90

Total receipts: £90

Payments

Administrative costs: £130

Total payments: £130

Net deficit for the year: £40

Statement of Assets and Liabilities

As at 28 February 2024

Assets

Bank balance: £102

Liabilities

None

Net assets: £102

Notes to the Accounts

1. Basis of preparation

The accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011 and Charity Commission guidance for charities with income under £25,000.

2. Income

Income during the year consisted of small donations.

3. Expenditure

Expenditure during the year related solely to administrative costs.

4. Trustee remuneration and expenses

No trustees received remuneration, and no trustee expenses were reimbursed during the year.