

Trustees' Annual Report and Accounts

SPARK OF HOPE

Charity Number: 1180513

Financial Year: 01 March 2024 – 28 February 2025

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 operate at a very modest level, with limited activity due to funding constraints.

4. Achievements and Performance

During the year, the charity maintained essential administrative operations and compliance. Although activity levels remained low, trustees continued to explore opportunities to strengthen the charity's financial position and support future charitable delivery.

5. Financial Review

During the year ended 28 February 2025:

- Total income amounted to £110
- Total expenditure amounted to £60, relating to administrative costs
- The charity recorded a surplus of £50 for the year

The surplus increased the charity's reserves.

At the year end, the charity held total funds of £152.

6. Reserves Policy

The charity holds modest reserves to meet basic administrative costs and to provide a foundation for future charitable activities. Trustees continue to monitor reserves carefully.

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 build on the improved financial position by focusing on fundraising and partnerships, with the intention of increasing charitable activities in line with the charity's 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 2025__

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 2025

Receipts

Donations and other income: £110

Total receipts: £110

Payments

Administrative costs: £60

Total payments: £60

Net surplus for the year: £50

Statement of Assets and Liabilities

As at 28 February 2025

Assets

Bank balance: £152

Liabilities

None

Net assets: £152

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.