

THE HOPE CHURCH EAST GRINSTEAD

England & Wales · Charity number 1181667

Details

Status Registered

Legal form CIO

Registered 2019-01-22

Register [View on the Charity Commission register](#)

Contact

Address 1 Robertson Drive
Haywards Heath
RH17 7AA

Phone 07799191919

Email contact@thehopechurch.co.uk

Website <https://www.thehopechurch.co.uk>

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN EAST GRINSTEAD AND THE SURROUNDING AREAS FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT WITHOUT LIMITATION THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.THE PREVENTION OR RELIEF OF POVERTY IN EAST GRINSTEAD AND THE SURROUNDING AREAS BY PROVIDING: GRANTS, ITEMS OR SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY

Activities: To advance the Christian religion in East Grinstead and the surrounding areas for the benefit of the public in particular but without limitation through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature to enlighten others about the Christian religion. The prevention or relief of poverty.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-06-30 | - | - | - | - |
| 2024-06-30 | £59,499 | £60,294 | - | - |
| 2023-06-30 | £47,285 | £41,069 | - | - |
| 2022-06-30 | £28,467 | £28,504 | - | - |
| 2021-06-30 | £32,149 | £26,484 | - | - |
| 2020-06-30 | £46,226 | £32,921 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------------------|-------|------------|
| ADEBAYOSOYE AWONAIKE | Chair | 2025-06-06 |
| Jeneva Elizabeth Chevers Cooper | | 2025-06-06 |
| Riya Jose | | 2025-06-06 |

THE HOPE CHURCH EAST GRINSTEAD

England & Wales - Charity number 1181667

Accounts

**REPORT OF THE TRUSTEES
AND
FINANCIAL STATEMENTS
ACCOUNTING PERIOD 01 JULY 2023 TO 30 JUNE 2024**

FOR

THE HOPE CHURCH EAST GRINSTEAD

THE HOPE CHURCH EAST GRINSTEAD
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FOR THE YEAR ENDED 30 JUNE 2024

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THE HOPE CHURCH EAST GRINSTEAD
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

The Trustees present their Report with the Financial Statements of the charity for the year ended 30 June 2024. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number

1181667

Principal address

1 Robertson Drive
Haywards Heath
West Sussex
RH17 7AA

Trustees

Dr Morayo Sholabomi Ojedokun

Olalekan Adegbuyi Fakoya

Egbune Friday Nwajei

Bankers

HSBC Bank Plc

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the Board of Trustees on 20 March 2025 and signed on its behalf by:

M. Ojedokun

Dr Morayo Sholabomi Ojedokun

Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE HOPE CHURCH EAST GRINSTEAD

I report on the accounts for the year ended 30 June 2024 set out on pages three to eight.

Respective responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the Report is limited to those matters set out in the statements below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that, in any material respect, the requirements

- To keep accounting records in accordance with Section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met;

or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S. Kilaso

S. Kilaso
(FCCA)

Brasaa Corporation UK
LONDON

20 March 2025

THE HOPE CHURCH EAST GRINSTEAD

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2024**

| | Note | 2024 Unrestricted Funds £ | 2023 Total Funds £ |
|--|------|------------------------------------|--------------------------|
| INCOMING RESOURCES | | | |
| Incoming resources from charitable activities | | | |
| Charitable activities | | 59,499 | 47,285 |
| | | ----- | ----- |
| Total incoming resources | | 59,499 | 47,285 |
| RESOURCES EXPENDED | | | |
| Charitable activities | | | |
| Charitable activities | | 60,294 | 41,069 |
| Governance costs | | 0.00 | 0.00 |
| | | ----- | ----- |
| Total resources expended | | 60,294 | 41,069 |
| | | ----- | ----- |
| NET INCOMING RESOURCES | | (795) | 6,216 |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | 25,149 | 18,933 |
| | | ----- | ----- |
| TOTAL FUNDS CARRIED FORWARD | | 24,354 | 25,149 |
| | | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

BALANCE SHEET AT 30 JUNE 2024

| | | £ | 2024 Unrestricted Funds £ | 2023 Total Funds £ |
|--|----|---|------------------------------------|--------------------------|
| FIXED ASSETS | | | | |
| Tangible assets | 4 | | 2,127 | 1,313 |
| CURRENT ASSETS | | | | |
| Debtors | 5 | | 0.00 | 0.00 |
| Restricted Funds (Savings) | 6 | | 12,000 | 12,000 |
| Cash at bank and in hand | 7 | | 12,354 | 13,149 |
| | | | ----- | ----- |
| | | | 24,354 | 25,149 |
| CREDITORS | | | | |
| Amounts falling due within one year | 8 | | (2,127) | (1,313) |
| | | | ----- | ----- |
| NET CURRENT ASSETS | | | 22,227 | 23,836 |
| | | | ----- | ----- |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 24,354 | 25,149 |
| CREDITORS | | | | |
| Amounts falling due after more than one year | 9 | | (0.00) | (0.00) |
| | | | ----- | ----- |
| NET ASSETS | | | 24,354 | 25,149 |
| | | | ===== | ===== |
| FUNDS | | | | |
| Unrestricted funds | 10 | | 0.00 | 0.00 |
| | | | ----- | ----- |
| TOTAL FUNDS | | | 24,354 | 25,149 |
| | | | ===== | ===== |

The Financial Statements were approved by the Board of Trustees on 20 March 2025 and were signed on its behalf by:

M. Ojedokun

Dr Morayo Sholabomi Ojedokun

Trustee

THE HOPE CHURCH EAST GRINSTEAD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

1. ACCOUNTING POLICIES

Accounting convention

The Financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular heading they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write-off each asset over its estimated useful life.

Equipments - 25% on reducing balance *

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the Financial Statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

No Trustee received remuneration under PAYE for the year ended 30 June 2024 and also for the year ended 30 June 2023.

3. STAFF COSTS

| | 2024 | 2023 |
|--------------------|--------|-------|
| | £ | £ |
| Wages and salaries | 23,218 | 7,405 |
| | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 JUNE 2024**

4. TANGIBLE FIXED ASSETS

| | Equipments £ | Furnitures £ | Plant and Machinery £ |
|-----------------------|--|---------------------------------|-----------------------------|
| COST | | | |
| At 1 July 2023 | 1,313 | 0.00 | 0.00 |
| Additions | 1,523 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| At 30 June 2024 | 2,836 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| DEPRECIATION | | | |
| At 1 July 2023 | 0.00 | 0.00 | 0.00 |
| Charge for year | 709 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| At 30 June 2024 | 709 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| NET BOOK VALUE | | | |
| At 30 June 2024 | 2,127 | 0.00 | 0.00 |
| | ===== | ===== | ===== |
| At 30 June 2023 | 1,313 | 0.00 | 0.00 |
| | ===== | ===== | ===== |
| | Fixtures and Fittings £ | Motor vehicles £ | Totals £ |
| COST | | | |
| At 1 July 2023 | 0.00 | 0.00 | 1,313 |
| Additions | 0.00 | 0.00 | 1,523 |
| | ----- | ----- | ----- |
| At 30 June 2024 | 0.00 | 0.00 | 2,836 |
| | ----- | ----- | ----- |
| DEPRECIATION | | | |
| At 1 July 2023 | 0.00 | 0.00 | 0.00 |
| Charge for year | 0.00 | 0.00 | 709 |
| | ----- | ----- | ----- |
| At 30 June 2024 | 0.00 | 0.00 | 709 |
| | ----- | ----- | ----- |
| NET BOOK VALUE | | | |
| At 30 June 2024 | 0.00 | 0.00 | 2,127 |
| | ===== | ===== | ===== |
| At 30 June 2023 | 0.00 | 0.00 | 1,313 |
| | ===== | ===== | ===== |

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2024 £ | 2023 £ |
|---------------|-----------|-----------|
| Other debtors | 0.00 | 0.00 |
| | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

**NOTES TO THE FINANCIAL STATEMENTS – CONTINUED
FOR THE YEAR ENDED 30 JUNE 2024**

6. CURRENT ASSET INVESTMENTS

| | 2024 | 2023 |
|----------------------------|--------|--------|
| | £ | £ |
| Restricted funds (Savings) | 12,000 | 12,000 |
| | ===== | ===== |

7. CASH AT BANK AND IN HAND

| | 2024 | 2023 |
|----------------------------|-------------|-------------|
| | Total funds | total funds |
| | £ | £ |
| Cash in hand | 0.00 | 0.00 |
| HSBC Current Account | 12,354 | 13,149 |
| Other Account | 0.00 | 0.00 |
| Savings Account | 0.00 | 0.00 |
| Restricted Funds (Savings) | 12,000 | 12,000 |
| | ----- | ----- |
| Total | 24,354 | 25,149 |
| | ===== | ===== |

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2024 | 2023 |
|--|-------|-------|
| | £ | £ |
| Bank loans and overdrafts | 0.00 | 0.00 |
| Rent/Welfare/Training & Support/Expenses | 2,127 | 1,313 |
| Taxation and social security | 0.00 | 0.00 |
| | ----- | ----- |
| | 2,127 | 1,313 |
| | ===== | ===== |

9. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

| | 2024 | 2023 |
|-------------------|-------|-------|
| | £ | £ |
| Bank loans/Others | 0.00 | 0.00 |
| | ===== | ===== |

10. MOVEMENT IN FUNDS

| | At 01.07.23 | Net movement in funds | at 30.06.24 |
|--------------------------------------|---------------|--------------------------|---------------|
| | £ | £ | £ |
| Restricted/Unrestricted funds | | | |
| General fund | 25,149 | (795) | 24,354 |
| | ----- | ----- | ----- |
| TOTAL FUNDS | 25,149 | (795) | 24,354 |
| | ===== | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

NOTES TO THE FINANCIAL STATEMENTS – CONTINUED
FOR THE YEAR ENDED 30 JUNE 2024

10. MOVEMENTS IN FUNDS – CONTINUED

Net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement In funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 59,499 | (60,294) | (795) |
| | ----- | ----- | ----- |
| TOTAL FUNDS | 59,499 | (60,294) | (795) |
| | ===== | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2024**

| | 2024 £ | 2023 £ |
|--|---------------|---------------|
| INCOMING RESOURCES | | |
| Incoming resources from charitable activities | | |
| Collections/Redemption Camp/Vision 2029 | 693 | 0.00 |
| Tithes | 47,243 | 36,862 |
| Stewardship/Building Fund/Chair/C Dinner | 857 | 0.00 |
| Gift Aid/First Fruit | 3,370 | 7,140 |
| Offering | 7,336 | 3,283 |
| | ----- | ----- |
| Total incoming resources | 59,499 | 47,285 |
| | ----- | ----- |
| RESOURCES EXPENDED | | |
| Charitable activities | | |
| Stipend | 0.00 | 0.00 |
| Rent | 4,596 | 4,037 |
| Wages & Salaries | 23,218 | 7,404 |
| Public Liability Insurance | 227 | 220 |
| Social Activities | 0.00 | 775 |
| Publicity | 0.00 | 0.00 |
| Honorarium | 5,150 | 0.00 |
| Telephone/Internet/Ins | 0.00 | 0.00 |
| Musical Equipment | 1,523 | 1,397 |
| Bereavement/Family Support | 0.00 | 570 |
| Welfare/Training & Support/Expenses | 6,828 | 12,395 |
| Printing/Postage & Stationery | 1,215 | 2,920 |
| Decoration/Events/Programs/Media | 1,009 | 1,552 |
| Churches Together/Redemption Camp | 2,000 | 0.00 |
| Multimedia Unit | 0.00 | 0.00 |
| RCCG Central Office | 5,431 | 2,264 |
| Rates/Heat/Light & Utilities | 1,231 | 19 |
| Hospitality and Refreshment | 5,328 | 4,329 |
| Youth Ministries | 0.00 | 546 |
| Charitable Donations | 0.00 | 0.00 |
| Outreach Activities | 1,327 | 1,650 |
| Travel/Transportation Expenses | 164 | 815 |
| Sunday School & Bible Study | 224 | 0.00 |
| Building Project/Chair | 375 | 0.00 |
| Spiritual Materials | 383 | 104 |
| | ----- | ----- |
| | 60,229 | 40,997 |
| Governance costs | | |
| Security | 0.00 | 0.00 |
| Legal and professional fees | 0.00 | 0.00 |
| Insurances | 0.00 | 0.00 |
| Bank charges and interest | 65 | 72 |
| Carried forward | 0.00 | 0.00 |

THE HOPE CHURCH EAST GRINSTEAD

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2024**

| | 2024 £ | 2023 £ |
|---|---------------|---------------|
| Governance costs | | |
| Brought forward | 0.00 | 0.00 |
| Depreciation of tangible fixed assets | 709 | 437 |
| Hire purchase | 0.00 | 0.00 |
| | ----- | ----- |
| | 61,003 | 41,506 |
| | ----- | ----- |
| Total resources expended (less depreciation) | 60,294 | 41,069 |
| | ----- | ----- |
| Net income | (795) | 6,216 |
| | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

England & Wales - Charity number 1181667

Accounts

**REPORT OF THE TRUSTEES
AND
FINANCIAL STATEMENTS
ACCOUNTING PERIOD 01 JULY 2022 TO 30 JUNE 2023**

FOR

THE HOPE CHURCH EAST GRINSTEAD

THE HOPE CHURCH EAST GRINSTEAD
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FOR THE YEAR ENDED 30 JUNE 2023

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THE HOPE CHURCH EAST GRINSTEAD
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

The Trustees present their Report with the Financial Statements of the charity for the year ended 30 June 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number

1181667

Principal address

1 Robertson Drive
Haywards Heath
West Sussex
RH17 7AA

Trustees

Dr Morayo Sholabomi Ojedokun

Olalekan Adegbuyi Fakoya

Egbune Friday Nwajei

Bankers

HSBC Bank Plc

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the Board of Trustees on 28 June 2024 and signed on its behalf by:

M. Ojedokun

Dr Morayo Sholabomi Ojedokun

Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE HOPE CHURCH EAST GRINSTEAD

I report on the accounts for the year ended 30 June 2023 set out on pages three to eight.

Respective responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the Report is limited to those matters set out in the statements below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that, in any material respect, the requirements

- To keep accounting records in accordance with Section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met;

or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

E. Olympus

E. Olympus
(FCCA)

Brasaa Corporation UK
LONDON

28 June 2024

THE HOPE CHURCH EAST GRINSTEAD

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2023**

| | Note | 2023 Unrestricted Funds £ | 2022 Total Funds £ |
|--|------|------------------------------------|--------------------------|
| INCOMING RESOURCES | | | |
| Incoming resources from charitable activities | | | |
| Charitable activities | | 47,285 | 28,467 |
| | | ----- | ----- |
| Total incoming resources | | 47,285 | 28,467 |
| RESOURCES EXPENDED | | | |
| Charitable activities | | | |
| Charitable activities | | 41,069 | 28,504 |
| Governance costs | | 0.00 | 0.00 |
| | | ----- | ----- |
| Total resources expended | | 41,069 | 28,504 |
| | | ----- | ----- |
| NET INCOMING RESOURCES | | 6,216 | (37.00) |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | 18,933 | 18,970 |
| | | ----- | ----- |
| TOTAL FUNDS CARRIED FORWARD | | 25,149 | 18,933 |
| | | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

BALANCE SHEET AT 30 JUNE 2023

| | Notes | £ | 2023 Unrestricted Funds £ | 2022 Total Funds £ |
|--|-------|---|------------------------------------|--------------------------|
| FIXED ASSETS | | | | |
| Tangible assets | 4 | | 1,313 | 1,750 |
| CURRENT ASSETS | | | | |
| Debtors | 5 | | 0.00 | 0.00 |
| Restricted Funds (Savings) | 6 | | 12,000 | 12,000 |
| Cash at bank and in hand | 7 | | 13,149 | 6,933 |
| | | | ----- | ----- |
| | | | 25,149 | 18,933 |
| CREDITORS | | | | |
| Amounts falling due within one year | 8 | | (1,313) | (1,750) |
| | | | ----- | ----- |
| NET CURRENT ASSETS | | | 23,836 | 17,183 |
| | | | ----- | ----- |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 25,149 | 18,933 |
| CREDITORS | | | | |
| Amounts falling due after more than one year | 9 | | (0.00) | (0.00) |
| | | | ----- | ----- |
| NET ASSETS | | | 25,149 | 18,933 |
| | | | ===== | ===== |
| FUNDS | | | | |
| Unrestricted funds | 10 | | 0.00 | 0.00 |
| | | | ----- | ----- |
| TOTAL FUNDS | | | 25,149 | 18,933 |
| | | | ===== | ===== |

The Financial Statements were approved by the Board of Trustees on 28 June 2024 and were signed on its behalf by:

M. Ojedokun

Dr Morayo Sholabomi Ojedokun

Trustee

THE HOPE CHURCH EAST GRINSTEAD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

1. ACCOUNTING POLICIES

Accounting convention

The Financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular heading they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write-off each asset over its estimated useful life.

| | |
|------------|-----------------------------|
| Equipments | - 25% on reducing balance * |
|------------|-----------------------------|

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the Financial Statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

No Trustee received remuneration under PAYE for the year ended 30 June 2023 and also for the year ended 30 June 2022.

3. STAFF COSTS

| | 2023 | 2022 |
|--------------------|-------|-------|
| | £ | £ |
| Wages and salaries | 7,405 | 0.00 |
| | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 JUNE 2023**

4. TANGIBLE FIXED ASSETS

| | Equipments £ | Furnitures £ | Plant and Machinery £ |
|-----------------------|-------------------------------|------------------------|-----------------------------|
| COST | | | |
| At 1 July 2022 | 1,750 | 0.00 | 0.00 |
| Additions | 0.00 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| At 30 June 2023 | 1,750 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| DEPRECIATION | | | |
| At 1 July 2022 | 0.00 | 0.00 | 0.00 |
| Charge for year | 437 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| At 30 June 2023 | 437 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| NET BOOK VALUE | | | |
| At 30 June 2023 | 1,313 | 0.00 | 0.00 |
| | ===== | ===== | ===== |
| At 30 June 2022 | 1,750 | 0.00 | 0.00 |
| | ===== | ===== | ===== |
| | Fixtures and Fittings £ | Motor vehicles £ | Totals £ |
| COST | | | |
| At 1 July 2022 | 0.00 | 0.00 | 1,750 |
| Additions | 0.00 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| At 30 June 2023 | 0.00 | 0.00 | 1,750 |
| | ----- | ----- | ----- |
| DEPRECIATION | | | |
| At 1 July 2022 | 0.00 | 0.00 | 0.00 |
| Charge for year | 0.00 | 0.00 | 437 |
| | ----- | ----- | ----- |
| At 30 June 2023 | 0.00 | 0.00 | 437 |
| | ----- | ----- | ----- |
| NET BOOK VALUE | | | |
| At 30 June 2023 | 0.00 | 0.00 | 1,313 |
| | ===== | ===== | ===== |
| At 30 June 2022 | 0.00 | 0.00 | 1,750 |
| | ===== | ===== | ===== |

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2023 £ | 2022 £ |
|---------------|-----------|-----------|
| Other debtors | 0.00 | 0.00 |
| | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

**NOTES TO THE FINANCIAL STATEMENTS – CONTINUED
FOR THE YEAR ENDED 30 JUNE 2023**

6. CURRENT ASSET INVESTMENTS

| | 2023 | 2022 |
|----------------------------|--------|--------|
| | £ | £ |
| Restricted funds (Savings) | 12,000 | 12,000 |
| | ===== | ===== |

7. CASH AT BANK AND IN HAND

| | 2023 | 2022 |
|----------------------------|-------------|-------------|
| | Total funds | total funds |
| | £ | £ |
| Cash in hand | 0.00 | 0.00 |
| HSBC Current Account | 13,149 | 6,933 |
| Other Account | 0.00 | 0.00 |
| Savings Account | 0.00 | 0.00 |
| Restricted Funds (Savings) | 12,000 | 12,000 |
| | ----- | ----- |
| Total | 25,149 | 18,933 |
| | ===== | ===== |

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2023 | 2022 |
|-------------------------------|-------|-------|
| | £ | £ |
| Bank loans and overdrafts | 0.00 | 0.00 |
| Stipend/Rent/Welfare/Training | 1,313 | 1,750 |
| Taxation and social security | 0.00 | 0.00 |
| | ----- | ----- |
| | 1,313 | 1,750 |
| | ===== | ===== |

9. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

| | 2023 | 2022 |
|-------------------|-------|-------|
| | £ | £ |
| Bank loans/Others | 0.00 | 0.00 |
| | ===== | ===== |

10. MOVEMENT IN FUNDS

| | At 01.07.22 | Net movement in funds | at 30.06.23 |
|--------------------------------------|---------------|--------------------------|---------------|
| | £ | £ | £ |
| Restricted/Unrestricted funds | | | |
| General fund | 18,933 | 6,216 | 25,149 |
| | ----- | ----- | ----- |
| TOTAL FUNDS | 18,933 | 6,216 | 25,149 |
| | ===== | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

NOTES TO THE FINANCIAL STATEMENTS – CONTINUED
FOR THE YEAR ENDED 30 JUNE 2023

10. MOVEMENTS IN FUNDS – CONTINUED

Net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement In funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 47,285 | (41,069) | 6,216 |
| | ----- | ----- | ----- |
| TOTAL FUNDS | 47,285 | (41,069) | 6,216 |
| | ===== | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2023**

| | 2023 £ | 2022 £ |
|--|---------------|---------------|
| INCOMING RESOURCES | | |
| Incoming resources from charitable activities | | |
| Collections | 0.00 | 0.00 |
| Tithes | 36,862 | 20,836 |
| Stewardship | 0.00 | 649 |
| Gift Aid/First Fruit | 7,140 | 4,861 |
| Offering | 3,283 | 2,121 |
| | ----- | ----- |
| Total incoming resources | 47,285 | 28,467 |
| | ----- | ----- |
| RESOURCES EXPENDED | | |
| Charitable activities | | |
| Stipend | 0.00 | 11,155 |
| Rent | 4,037 | 1,650 |
| Wages & Salaries | 7,404 | 0.00 |
| Public Liability Insurance | 220 | 0.00 |
| Social Activities | 775 | 0.00 |
| Publicity | 0.00 | 1,295 |
| Honorarium | 0.00 | 1,000 |
| Telephone/Internet/Ins | 0.00 | 427 |
| Musical Equipment | 1,397 | 0.00 |
| Bereavement/Family Support | 570 | 0.00 |
| Welfare/Training & Support/Expenses | 12,395 | 3,249 |
| Printing/Postage & Stationery | 2,920 | 0.00 |
| Decoration/Events/Programs/Media | 1,552 | 108 |
| Churches Together | 0.00 | 0.00 |
| Multimedia Unit | 0.00 | 2,687 |
| RCCG Central Office | 2,264 | 750 |
| Rates/Heat/Light & Utilities | 19 | 0.00 |
| Hospitality and Refreshment | 4,329 | 0.00 |
| Youth Ministries | 546 | 155 |
| Charitable Donations | 0.00 | 1,500 |
| Outreach Activities | 1,650 | 2,454 |
| Travel/Transportation Expenses | 815 | 927 |
| Sunday School & Bible Study | 0.00 | 1,113 |
| Building Project | 0.00 | 0.00 |
| Spiritual Materials | 104 | 0.00 |
| | ----- | ----- |
| | 40,997 | 28,470 |
| Governance costs | | |
| Security | 0.00 | 0.00 |
| Legal and professional fees | 0.00 | 0.00 |
| Insurances | 0.00 | 0.00 |
| Bank charges and interest | 72 | 34 |
| Carried forward | 0.00 | 0.00 |

THE HOPE CHURCH EAST GRINSTEAD

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2023**

| | 2023 £ | 2022 £ |
|---|---------------|----------------|
| Governance costs | | |
| Brought forward | 0.00 | 0.00 |
| Depreciation of tangible fixed assets | 437 | 585 |
| Hire purchase | 0.00 | 0.00 |
| | ----- | ----- |
| | 41,506 | 29,089 |
| | ----- | ----- |
| Total resources expended (less depreciation) | 41,069 | 28,504 |
| | ----- | ----- |
| Net income | 6,216 | (37.00) |
| | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

England & Wales - Charity number 1181667

Accounts

**REPORT OF THE TRUSTEES
AND
FINANCIAL STATEMENTS
ACCOUNTING PERIOD 01 JULY 2021 TO 30 JUNE 2022**

FOR

THE HOPE CHURCH EAST GRINSTEAD

THE HOPE CHURCH EAST GRINSTEAD
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FOR THE YEAR ENDED 30 JUNE 2022

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THE HOPE CHURCH EAST GRINSTEAD
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

The Trustees present their Report with the Financial Statements of the charity for the year ended 30 June 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number

1181667

Principal address

1 Robertson Drive
Haywards Heath
West Sussex
RH17 7AA

Trustees

Dr Morayo Sholabomi Ojedokun

Olalekan Adegbuyi Fakoya

Egbune Friday Nwajei

Bankers

HSBC Bank Plc

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the Board of Trustees on 08 August 2023 and signed on its behalf by:

M. Ojedokun

Dr Morayo Sholabomi Ojedokun

Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE HOPE CHURCH EAST GRINSTEAD

I report on the accounts for the year ended 30 June 2022 set out on pages three to eight.

Respective responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the Report is limited to those matters set out in the statements below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that, in any material respect, the requirements

- To keep accounting records in accordance with Section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met;

or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S. Kilaso

S. Kilaso
(FCCA)

Brasaa Corporation UK
LONDON

08 August 2023

THE HOPE CHURCH EAST GRINSTEAD

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2022**

| | Note | 2022 Unrestricted Funds £ | 2021 Total Funds £ |
|--|------|------------------------------------|--------------------------|
| INCOMING RESOURCES | | | |
| Incoming resources from charitable activities | | | |
| Charitable activities | | 28,467 | 32,149 |
| | | ----- | ----- |
| Total incoming resources | | 28,467 | 32,149 |
| | | | |
| RESOURCES EXPENDED | | | |
| Charitable activities | | | |
| Charitable activities | | 28,504 | 26,484 |
| Governance costs | | 0.00 | 0.00 |
| | | ----- | ----- |
| Total resources expended | | 28,504 | 26,484 |
| | | | |
| NET INCOMING RESOURCES | | (37.00) | 5,665 |
| | | | |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | 18,970 | 13,305 |
| | | | |
| TOTAL FUNDS CARRIED FORWARD | | 18,933 | 18,970 |
| | | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

BALANCE SHEET AT 30 JUNE 2022

| | Notes | £ | 2022 Unrestricted Funds £ | 2021 Total Funds £ |
|--|-------|---|------------------------------------|--------------------------|
| FIXED ASSETS | | | | |
| Tangible assets | 4 | | 1,750 | 500 |
| CURRENT ASSETS | | | | |
| Debtors | 5 | | 0.00 | 0.00 |
| Restricted Funds (Savings) | 6 | | 12,000 | 15,000 |
| Cash at bank and in hand | 7 | | 6,933 | 3,970 |
| | | | ----- | ----- |
| | | | 18,933 | 18,970 |
| CREDITORS | | | | |
| Amounts falling due within one year | 8 | | (1,750) | (500) |
| | | | ----- | ----- |
| NET CURRENT ASSETS | | | 17,183 | 18,470 |
| | | | ----- | ----- |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 18,933 | 18,970 |
| CREDITORS | | | | |
| Amounts falling due after more than one year | 9 | | (0.00) | (0.00) |
| | | | ----- | ----- |
| NET ASSETS | | | 18,933 | 18,970 |
| | | | ===== | ===== |
| FUNDS | | | | |
| Unrestricted funds | 10 | | 0.00 | 0.00 |
| | | | ----- | ----- |
| TOTAL FUNDS | | | 18,933 | 18,970 |
| | | | ===== | ===== |

The Financial Statements were approved by the Board of Trustees on 08 August 2023 and were signed on its behalf by:

M. Ojedokun

Dr Morayo Sholabomi Ojedokun

Trustee

THE HOPE CHURCH EAST GRINSTEAD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

1. ACCOUNTING POLICIES

Accounting convention

The Financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular heading they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write-off each asset over its estimated useful life.

Equipments - 25% on reducing balance *

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the Financial Statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

No Trustee received remuneration under PAYE for the year ended 30 June 2022 and also for the year ended 30 June 2021.

3. STAFF COSTS

| | 2022 | 2021 |
|--------------------|-------|-------|
| | £ | £ |
| Wages and salaries | 0.00 | 0.00 |
| | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 JUNE 2022**

4. TANGIBLE FIXED ASSETS

| | Equipments £ | Furnitures £ | Plant and Machinery £ |
|-----------------------|-------------------------------|------------------------|-----------------------------|
| COST | | | |
| At 1 July 2021 | 500 | 0.00 | 0.00 |
| Additions | 1,835 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| At 30 June 2022 | 2,335 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| DEPRECIATION | | | |
| At 1 July 2021 | 0.00 | 0.00 | 0.00 |
| Charge for year | 585 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| At 30 June 2022 | 585 | 0.00 | 0.00 |
| | ----- | ----- | ----- |
| NET BOOK VALUE | | | |
| At 30 June 2022 | 1,750 | 0.00 | 0.00 |
| | ===== | ===== | ===== |
| At 30 June 2021 | 500 | 0.00 | 0.00 |
| | ===== | ===== | ===== |
| | Fixtures and Fittings £ | Motor vehicles £ | Totals £ |
| COST | | | |
| At 1 July 2021 | 0.00 | 0.00 | 500 |
| Additions | 0.00 | 0.00 | 1,835 |
| | ----- | ----- | ----- |
| At 30 June 2022 | 0.00 | 0.00 | 2,335 |
| | ----- | ----- | ----- |
| DEPRECIATION | | | |
| At 1 July 2021 | 0.00 | 0.00 | 0.00 |
| Charge for year | 0.00 | 0.00 | 585 |
| | ----- | ----- | ----- |
| At 30 June 2022 | 0.00 | 0.00 | 585 |
| | ----- | ----- | ----- |
| NET BOOK VALUE | | | |
| At 30 June 2022 | 0.00 | 0.00 | 1,750 |
| | ===== | ===== | ===== |
| At 30 June 2021 | 0.00 | 0.00 | 500 |
| | ===== | ===== | ===== |

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2022 £ | 2021 £ |
|---------------|-----------|-----------|
| Other debtors | 0.00 | 0.00 |
| | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

**NOTES TO THE FINANCIAL STATEMENTS – CONTINUED
FOR THE YEAR ENDED 30 JUNE 2022**

6. CURRENT ASSET INVESTMENTS

| | 2022 | 2021 |
|----------------------------|--------|--------|
| | £ | £ |
| Restricted funds (Savings) | 12,000 | 15,000 |
| | ===== | ===== |

7. CASH AT BANK AND IN HAND

| | 2022 | 2021 |
|----------------------------|-------------|-------------|
| | Total funds | total funds |
| | £ | £ |
| Cash in hand | 0.00 | 0.00 |
| HSBC Current Account | 6,933 | 3,970 |
| Other Account | 0.00 | 0.00 |
| Savings Account | 0.00 | 0.00 |
| Restricted Funds (Savings) | 12,000 | 15,000 |
| | ----- | ----- |
| Total | 18,933 | 18,970 |
| | ===== | ===== |

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2022 | 2021 |
|-------------------------------|-------|-------|
| | £ | £ |
| Bank loans and overdrafts | 0.00 | 0.00 |
| Stipend/Rent/Welfare/Training | 1,750 | 500 |
| Taxation and social security | 0.00 | 0.00 |
| | ----- | ----- |
| | 1,750 | 500 |
| | ===== | ===== |

9. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

| | 2022 | 2021 |
|-------------------|-------|-------|
| | £ | £ |
| Bank loans/Others | 0.00 | 0.00 |
| | ===== | ===== |

10. MOVEMENT IN FUNDS

| | At 01.07.21 | Net movement in funds | at 30.06.22 |
|--------------------------------------|---------------|--------------------------|---------------|
| | £ | £ | £ |
| Restricted/Unrestricted funds | | | |
| General fund | 18,970 | (37.00) | 18,933 |
| | ----- | ----- | ----- |
| TOTAL FUNDS | 18,970 | (37.00) | 18,933 |
| | ===== | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

NOTES TO THE FINANCIAL STATEMENTS – CONTINUED
FOR THE YEAR ENDED 30 JUNE 2022

10. MOVEMENTS IN FUNDS – CONTINUED

Net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement In funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 28,467 | (28,504) | (37.00) |
| | ----- | ----- | ----- |
| TOTAL FUNDS | 28,467 | (28,504) | (37.00) |
| | ===== | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2022**

| | 2022 £ | 2021 £ |
|--|---------------|---------------|
| INCOMING RESOURCES | | |
| Incoming resources from charitable activities | | |
| Collections | 0.00 | 1,871 |
| Tithes | 20,836 | 25,491 |
| Stewardship | 649 | 1,307 |
| Gift Aid/First Fruit | 4,861 | 0.00 |
| Offering | 2,121 | 3,480 |
| | ----- | ----- |
| Total incoming resources | 28,467 | 32,149 |
| | ----- | ----- |
| RESOURCES EXPENDED | | |
| Charitable activities | | |
| Stipend | 11,155 | 10,635 |
| Rent | 1,650 | 0.00 |
| Salary | 0.00 | 0.00 |
| Utilities | 0.00 | 0.00 |
| Sunday School | 1,113 | 0.00 |
| Publicity | 1,295 | 1,329 |
| Honorarium | 1,000 | 500 |
| Telephone/Internet/Ins | 427 | 1,552 |
| Musical Equipment | 0.00 | 209 |
| General Expenses | 0.00 | 1,457 |
| Welfare/Training & Support | 3,249 | 1,365 |
| Heat and Light | 0.00 | 0.00 |
| Anniversaries and Events | 108 | 0.00 |
| Churches Together | 0.00 | 0.00 |
| Multimedia Unit | 2,687 | 843 |
| Central Office | 750 | 3,685 |
| Rates | 0.00 | 0.00 |
| Hospitality and Refreshment | 0.00 | 0.00 |
| Youth Ministries | 155 | 29 |
| Charitable Donations | 1,500 | 4,880 |
| Outreach Activities | 2,454 | 0.00 |
| Travel/Motor Expenses | 927 | 0.00 |
| Bible Study | 0.00 | 0.00 |
| Building Project | 0.00 | 0.00 |
| | ----- | ----- |
| | 28,470 | 26,484 |
| Governance costs | | |
| Security | 0.00 | 0.00 |
| Legal and professional fees | 0.00 | 0.00 |
| Insurances | 0.00 | 0.00 |
| Bank charges and interest | 34 | 0.00 |
| Carried forward | 0.00 | 0.00 |

THE HOPE CHURCH EAST GRINSTEAD

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2022

| | 2022 | 2021 |
|---|----------------|--------------|
| | £ | £ |
| Governance costs | | |
| Brought forward | 0.00 | 0.00 |
| Depreciation of tangible fixed assets | 585 | 250 |
| Hire purchase | 0.00 | 0.00 |
| | ----- | ----- |
| | 29,089 | 26,734 |
| | ----- | ----- |
| Total resources expended (less depreciation) | 28,504 | 26,484 |
| | ----- | ----- |
| Net income | (37.00) | 5,665 |
| | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

England & Wales - Charity number 1181667

Accounts

**REPORT OF THE TRUSTEES
AND
FINANCIAL STATEMENTS
ACCOUNTING PERIOD 01 JULY 2020 TO 30 JUNE 2021**

FOR

THE HOPE CHURCH EAST GRINSTEAD

THE HOPE CHURCH EAST GRINSTEAD
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THE HOPE CHURCH EAST GRINSTEAD
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

The Trustees present their Report with the Financial Statements of the charity for the year ended 30 June 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number

1181667

Principal address

1 Robertson Drive
Haywards Heath
West Sussex
RH17 7AA

Trustees

Dr Morayo Sholabomi Ojedokun

Olalekan Adegbuyi Fakoya

Bankers

HSBC Bank Plc

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the Board of Trustees on 30 December 2021 and signed on its behalf by:

M. Ojedokun

Dr Morayo Sholabomi Ojedokun

Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE HOPE CHURCH EAST GRINSTEAD

I report on the accounts for the year ended 30 June 2021 set out on pages three to eight.

Respective responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the Report is limited to those matters set out in the statements below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that, in any material respect, the requirements

- To keep accounting records in accordance with Section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met;

or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S. Kilaso

S. Kilaso
(FCCA)

Brasaa Corporation UK
LONDON

30 December 2021

THE HOPE CHURCH EAST GRINSTEAD

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2021**

| | Note | 2021 Unrestricted Funds £ | 2020 Total Funds £ |
|--|------|------------------------------------|--------------------------|
| INCOMING RESOURCES | | | |
| Incoming resources from charitable activities | | | |
| Charitable activities | | 32,149 | 46,226 |
| | | ----- | ----- |
| Total incoming resources | | 32,149 | 46,226 |
| RESOURCES EXPENDED | | | |
| Charitable activities | | | |
| Charitable activities | | 26,484 | 32,921 |
| Governance costs | | 0.00 | 0.00 |
| | | ----- | ----- |
| Total resources expended | | 26,484 | 32,921 |
| NET INCOMING RESOURCES | | | |
| | | 5,665 | 13,305 |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | 13,305 | 0.00 |
| TOTAL FUNDS CARRIED FORWARD | | | |
| | | 18,970 | 13,305 |
| | | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

BALANCE SHEET AT 30 JUNE 2021

| | Notes | £ | 2021 Unrestricted Funds £ | 2020 Total Funds £ |
|--|-------|---|------------------------------------|--------------------------|
| FIXED ASSETS | | | | |
| Tangible assets | 4 | | 500 | 750 |
| CURRENT ASSETS | | | | |
| Debtors | 5 | | 0.00 | 0.00 |
| Restricted Funds (Savings) | 6 | | 15,000 | 0.00 |
| Cash at bank and in hand | 7 | | 3,970 | 13,305 |
| | | | ----- | ----- |
| | | | 18,970 | 13,305 |
| CREDITORS | | | | |
| Amounts falling due within one year | 8 | | (500) | (750) |
| | | | ----- | ----- |
| NET CURRENT ASSETS | | | 18.470 | 12,555 |
| | | | ----- | ----- |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 18,970 | 13,305 |
| CREDITORS | | | | |
| Amounts falling due after more than one year | 9 | | (0.00) | (0.00) |
| | | | ----- | ----- |
| NET ASSETS | | | 18,970 | 13,305 |
| | | | ===== | ===== |
| FUNDS | | | | |
| Unrestricted funds | 10 | | 0.00 | 0.00 |
| | | | ----- | ----- |
| TOTAL FUNDS | | | 18,970 | 13,305 |
| | | | ===== | ===== |

The Financial Statements were approved by the Board of Trustees on 30 December 2021 and were signed on its behalf by:

M. Ojedokun

Dr Morayo Sholabomi Ojedokun

Trustee

THE HOPE CHURCH EAST GRINSTEAD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

1. ACCOUNTING POLICIES

Accounting convention

The Financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular heading they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write-off each asset over its estimated useful life.

Equipments - 25% on reducing balance *

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the Financial Statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

No Trustee received remuneration under PAYE for the year ended 30 June 2021 and also for the year ended 30 June 2020.

3. STAFF COSTS

| | 2021 | 2020 |
|--------------------|-------|-------|
| | £ | £ |
| Wages and salaries | 0.00 | 0.00 |
| | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 JUNE 2021**

4. TANGIBLE FIXED ASSETS

| | Equipments £ | Furnitures £ | Plant and Machinery £ | |
|-----------------------|-------------------------------|------------------------|-----------------------------|--|
| COST | | | | |
| At 1 July 2020 | 750 | 0.00 | 0.00 | |
| Additions | 0.00 | 0.00 | 0.00 | |
| | ----- | ----- | ----- | |
| At 30 June 2021 | 750 | 0.00 | 0.00 | |
| | ----- | ----- | ----- | |
| DEPRECIATION | | | | |
| At 1 July 2020 | 0.00 | 0.00 | 0.00 | |
| Charge for year | 250 | 0.00 | 0.00 | |
| | ----- | ----- | ----- | |
| At 30 June 2021 | 250 | 0.00 | 0.00 | |
| | ----- | ----- | ----- | |
| NET BOOK VALUE | | | | |
| At 30 June 2021 | 500 | 0.00 | 0.00 | |
| | ===== | ===== | ===== | |
| At 30 June 2020 | 750 | 0.00 | 0.00 | |
| | ===== | ===== | ===== | |
| | Fixtures and Fittings £ | Motor vehicles £ | Totals £ | |
| COST | | | | |
| At 1 July 2020 | 0.00 | 0.00 | 750 | |
| Additions | 0.00 | 0.00 | 0.00 | |
| | ----- | ----- | ----- | |
| At 30 June 2021 | 0.00 | 0.00 | 750 | |
| | ----- | ----- | ----- | |
| DEPRECIATION | | | | |
| At 1 July 2020 | 0.00 | 0.00 | 0.00 | |
| Charge for year | 0.00 | 0.00 | 250 | |
| | ----- | ----- | ----- | |
| At 30 June 2021 | 0.00 | 0.00 | 250 | |
| | ----- | ----- | ----- | |
| NET BOOK VALUE | | | | |
| At 30 June 2021 | 0.00 | 0.00 | 500 | |
| | ===== | ===== | ===== | |
| At 30 June 2020 | 0.00 | 0.00 | 750 | |
| | ===== | ===== | ===== | |

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2021 £ | 2020 £ |
|---------------|-----------|-----------|
| Other debtors | 0.00 | 0.00 |
| | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

**NOTES TO THE FINANCIAL STATEMENTS – CONTINUED
FOR THE YEAR ENDED 30 JUNE 2021**

6. CURRENT ASSET INVESTMENTS

| | 2021 | 2020 |
|----------------------------|--------|-------|
| | £ | £ |
| Restricted funds (Savings) | 15,000 | 0.00 |
| | ===== | ===== |

7. CASH AT BANK AND IN HAND

| | 2021 | 2020 |
|----------------------------|-------------|-------------|
| | Total funds | total funds |
| | £ | £ |
| Cash in hand | 0.00 | 0.00 |
| HSBC Current Account | 3,970 | 13,305 |
| Other Account | 0.00 | 0.00 |
| Savings Account | 0.00 | 0.00 |
| Restricted Funds (Savings) | 15,000 | 0.00 |
| | ----- | ----- |
| Total | 18,970 | 13,305 |
| | ===== | ===== |

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2021 | 2020 |
|-------------------------------|-------|-------|
| | £ | £ |
| Bank loans and overdrafts | 0.00 | 0.00 |
| Stipend/Rent/Welfare/Training | 500 | 750 |
| Taxation and social security | 0.00 | 0.00 |
| | ----- | ----- |
| | 500 | 750 |
| | ===== | ===== |

9. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

| | 2021 | 2020 |
|-------------------|-------|-------|
| | £ | £ |
| Bank loans/Others | 0.00 | 0.00 |
| | ===== | ===== |

10. MOVEMENT IN FUNDS

| | At 01.07.20 | Net movement in funds | at 30.06.21 |
|--------------------------------------|---------------|--------------------------|---------------|
| | £ | £ | £ |
| Restricted/Unrestricted funds | | | |
| General fund | 13,305 | 5,665 | 18,970 |
| | ----- | ----- | ----- |
| TOTAL FUNDS | 13,305 | 5,665 | 18,970 |
| | ===== | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

NOTES TO THE FINANCIAL STATEMENTS – CONTINUED
FOR THE YEAR ENDED 30 JUNE 2021

10. MOVEMENTS IN FUNDS – CONTINUED

Net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement In funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 32,149 | (26,484) | 5,665 |
| | ----- | ----- | ----- |
| TOTAL FUNDS | 32,149 | (26,484) | 5,665 |
| | ===== | ===== | ===== |

THE HOPE CHURCH EAST GRINSTEAD

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2021**

| | 2021 £ | 2020 £ |
|--|---------------|---------------|
| INCOMING RESOURCES | | |
| Incoming resources from charitable activities | | |
| Collections | 1,871 | 23,840 |
| Tithes | 25,491 | 13,976 |
| Stewardship | 1,307 | 2,203 |
| First Fruit | 0.00 | 3,412 |
| Offering | 3,480 | 2,795 |
| | ----- | ----- |
| Total incoming resources | 32,149 | 46,226 |
| | ----- | ----- |
| RESOURCES EXPENDED | | |
| Charitable activities | | |
| Stipend | 10,635 | 5,750 |
| Rent | 0.00 | 4,968 |
| Salary | 0.00 | 0.00 |
| Utilities | 0.00 | 32 |
| Sunday School | 29 | 61 |
| Publicity | 1,329 | 1,935 |
| Honorarium | 500 | 0.00 |
| Telephone/Internet | 1,552 | 595 |
| Musical Equipment | 209 | 0.00 |
| General Expenses | 1,457 | 868 |
| Welfare/Training & Support | 1,365 | 883 |
| Heat and Light | 0.00 | 0.00 |
| Anniversaries and Events | 0.00 | 0.00 |
| Churches Together | 0.00 | 130 |
| Multimedia Unit | 843 | 0.00 |
| Central Office | 3,685 | 8,838 |
| Rates | 0.00 | 0.00 |
| Hospitality and Refreshment | 0.00 | 2,723 |
| Youth Ministries | 0.00 | 0.00 |
| Charitable Donations | 4,880 | 4,086 |
| Outreach Activities | 0.00 | 1,838 |
| Motor Expenses | 0.00 | 0.00 |
| Bible Study | 0.00 | 0.00 |
| Building Project | 0.00 | 0.00 |
| | ----- | ----- |
| | 26,484 | 32,707 |
| Governance costs | | |
| Security | 0.00 | 0.00 |
| Legal and professional fees | 0.00 | 0.00 |
| Insurances | 0.00 | 214 |
| Bank charges and interest | 0.00 | 0.00 |
| Carried forward | 0.00 | 0.00 |

THE HOPE CHURCH EAST GRINSTEAD

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2021

| | 2021 | 2020 |
|---|---------------|---------------|
| | £ | £ |
| Governance costs | | |
| Brought forward | 0.00 | 0.00 |
| Depreciation of tangible fixed assets | 250 | 0.00 |
| Hire purchase | 0.00 | 0.00 |
| | ----- | ----- |
| | 26,509 | 32,921 |
| | ----- | ----- |
| Total resources expended (less depreciation) | 26,484 | 32,921 |
| | ----- | ----- |
| Net income | 5,665 | 13,305 |
| | ===== | ===== |