



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2020		30	March	2021

### Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
**Postcode**

#### Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Paul Garratt			
2 Gemma Hauxwell			
3 Oliver Lamping	Chair		

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Voting

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith in accordance with the Statement of Faith and in such ways as the Charity Trustees from time to time think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Sunday family church services - both in person and online according to relevant guidance throughout the Covid 19 pandemic.
- Youth club online meetings (Term time only through to June 2020).
- Monthly prayer meetings (last Thursday of the month).
- Wednesday night check in sessions - a space for people to have contact, check in, chat, during the Pandemic.
- Social online events for the family - to provide distraction, entertainment, contact, respite from lockdown during the Pandemic.
- Online carol service (December 2020)
- Church in the Garden - July and September 2020. In person church service in a large outdoor space with social distance and organised by bubbles.
- One to one door visits to check up on congregants.
- Christmas 2020 appeal for Hawkedon Primary PP children. (Christmas bags, treats and presents for children in pupil premium).
- Partnering with a local Church hub to volunteer in collecting shopping and prescriptions for local residents.
- Collection of gifts for healthcare workers through Wokingham voluntary group.
- Donations in kind to the local food bank.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

We were able to quickly respond to the change in circumstances due to Covid. Within the first week of the pandemic we moved our Sunday church services to online. This allowed continuity and support through faith during one of the most challenging year.

Adapting our activities to ever changing guidance and law throughout the year was a great undertaking and achievement. Beyond adapting existing activities, we opened up opportunities for people to connect when there was little chance of human interaction. We worked very hard to make everyone feel loved, important and taken care of.

The church's response to other's needs was also an amazing result. Most congregants took part, in one way or another, in the various appeals and collections that we carried out during the year to bless those going through difficulty: Christmas gifts for Pupil Premium children in the local primary school, volunteering to collect shopping and prescriptions for the clinically vulnerable, gift hampers for healthcare workers, etc.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Bright Hope aims to keep approximately three months running costs in reserves to cover unforeseen circumstances or sudden drop of income.

We are currently holding a higher level of reserves for two main reasons:

1. Staffing costs. We are aiming to hire a part time office administrator and also looking into the possibility of paying a salary to our ministers, who currently volunteer and receive no payment.
2. Venue costs. Our rent costs have been varied. Different venues have different costs. The pandemic has also meant savings in rent, since we were not able to meet due to restrictions.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- The charity's main source of funds is voluntary donations.
- A large portion of the expenditure has been dedicated to the extension and upgrading of technical equipment to accommodate online church activities.

## Section F

## Other optional information


## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Oliver Lamping

Position (eg Secretary, Chair, etc)

Chair

Date

13 December 2021



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Bright Hope

On accounts for the year  
ended

31 March 2021

Charity no  
(if any)

1185851

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:



Date:

24 January 2022

Name:

H O'Driscoll FCA

Relevant professional  
qualification(s) or body  
(if any):

ICAEW

Address:

Waltons Clark Whitehill Limited

Maritime House, Harbour Walk, The Marina, Hartlepool

TS24 0UX

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



Bright Hope	1185851
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## Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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### 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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	29,737		-	29,737	27,030
Holiday deposit refunded	772		-	772	-
NSN Food contribution			-	-	111
			-	-	
			-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>30,509</b>	<b>-</b>	<b>-</b>	<b>30,509</b>	<b>27,141</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,509</b>	<b>-</b>	<b>-</b>	<b>30,509</b>	<b>27,141</b>
<b>A3 Payments</b>					
IT software and services	812		-	812	679
Equipment	1,561		-	1,561	1,700
Stationery	17		-	17	-
Rent	2,002		-	2,002	11,088
Donations	375		-	375	370
Subscriptions	360		-	360	-
Gifts & Prizes	514		-	514	-
Insurance	712		-	712	698
Cleaning	113		-	113	-
Guest Speaker	100		-	100	600
Events			-	-	1,048
Holiday			-	-	772
Church Services			-	-	1,371
NSN Conference			-	-	1,421
Legal and Professional services					1,020
<b>Sub total</b>	<b>6,566</b>	<b>-</b>	<b>-</b>	<b>6,566</b>	<b>20,767</b>
<b>A4 Asset and investment purchases. (see table)</b>					
		-	-	-	
<b>Fixed asset additions</b>	<b>868</b>		-	<b>868</b>	<b>-</b>
<b>Sub total</b>	<b>868</b>	<b>-</b>	<b>-</b>	<b>868</b>	<b>-</b>
<b>Total payments</b>	<b>7,434</b>	<b>-</b>	<b>-</b>	<b>7,434</b>	<b>20,767</b>
<b>Net of receipts/(payments)</b>	<b>23,075</b>	<b>-</b>	<b>-</b>	<b>23,075</b>	<b>6,374</b>
<b>A5 Transfers between funds</b>			-	-	-
<b>A6 Cash funds last year end</b>	<b>14,116</b>		-	<b>14,116</b>	<b>7,742</b>
<b>Cash funds this year end</b>	<b>37,191</b>	<b>-</b>	<b>-</b>	<b>37,191</b>	<b>14,116</b>



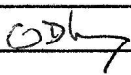
## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank balances	37,191	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>37,191</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	PC	Unrestricted	868	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	OLIVER LAMPING	21/1/2022