

HOPE COMMUNITY PROJECTS COVENTRY

England & Wales · Charity number 1185874

Details

Status Registered

Legal form CIO

Registered 2019-10-18

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

Contact

Address Hope Community Projects
38-44 Binley Road
Coventry
Warwickshire
CV3 1JA

Phone 07956233098

Email caroline@hopecommunityprojects.com

Website www.hopecommunityprojects.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) TO ADVANCE THE DEVELOPMENT AND EDUCATION OF PRE-SCHOOL CHILDREN, BY OFFERING APPROPRIATE PLAY, EDUCATION AND CARE FACILITIES AND BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR CHILDREN AND BECOME INVOLVED IN THEIR DEVELOPMENT.2) TO ADVANCE IN LIFE, RELIEVE THE NEEDS OF AND HELP YOUNG PEOPLE THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.3) THE PREVENTION OR RELIEF OF POVERTY IN COVENTRY BY PROVIDING SERVICES, ASSISTANCE AND SUPPORT TO INDIVIDUALS IN NEED DESIGNED TO BUILD THEIR CAPABILITIES, CAPACITIES AND UNDERSTANDING SO THAT THEY MAY GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Activities: Community outreach work

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£62,489	£56,724	-	-
2023-12-31	£54,253	£62,932	-	-
2022-12-31	£22,621	£32,567	-	-
2021-12-31	£73,474	£53,034	-	-
2020-12-31	£236,324	£217,163	-	-

Trustees

Name	Role	Appointed
Christopher Harris		2025-04-28
Justin Watt		2020-01-06
Patricia Watt		2019-07-18
Sarah Probert		2025-04-28
Timothy Downing		2025-04-28

HOPE COMMUNITY PROJECTS COVENTRY

England & Wales - Charity number 1185874

Accounts

Hope Community Projects Coventry Registered Charity No. 1185874

Period January 2024 to December 2024

Hope Community Projects Coventry Trustees Report

At Hope Community Projects Coventry we are dedicated to providing practical support that fosters social interaction, offers a family program of activities and extends friendship, support and advice to those in need. Our goal is to ensure that children, families and individuals receive the right support at the right time and in the right way. To achieve this we have implemented a diverse range of programs that empower individuals, boost their capabilities, confidence, understanding and overall wellbeing.

Over the past 12 months we have actively engaged in community outreach initiatives collaborating with local schools, family hubs, health visiting teams to deliver programmes of activities that directly benefit our local community.

Highlighted below are some of the activities we have undertaken

1. Warm Space

During the winter period we opened our doors to the community as a warm space. We want everyone to find a place of belonging and reconnection. Guests. The Warm Space was an opportunity for people to make new friends and connect with their community.

Reducing social isolation and ensuring the community are warm and space we offer fuel support and gave out warm packs for people to keep warm in their own home

2. Christmas Hampers/Children's Christmas Presents

This year through fundraising and support from business and donations we have been able to provide 120 food hampers for households in our community who have been affected by the cost-of-living crisis. We also were able to gift 400 children 5 Christmas presents each. These children had been at risk of not receiving a gift this Christmas

3. Summer Funday

Our Annual summer Funday brings together the whole community through a day of fun and games and community organisations coming together. We offer food and stalls to support fundraising efforts and raise awareness about the positive impact of Hope Community Projects in our community.

Legal And Administration Information for the Period Ended 31/12/2024

Trustees: Paul Walker (Chair)

Patricia Watt

Justin Watt

Saradha Krisnamoorthy

Address: The Ancillary Building

Clifford House

38-44 Binley Road

Coventry

CV3 1JA

Bankers: Barclays Bank plc

25 High Street

Coventry

CV1 5RE

Examiner: Clive Williams

130 Leamington Road

Coventry

CV3 6JY

4. Hope Families and Day trip

Hope Families brings families together during the school holidays providing a range of activities to enable families to reach their full potential, recognising the challenges faced during school holidays such as increased food costs, lack of stimulating activities and social isolation. This has included a community day trip to Mablethorpe

5. Community Mile and healthy lifestyles

We launched the Community Mile for the local authority, people from our local community received training from the Mason Foundation to become community champions. The Community Mile is an innovative to support vulnerable communities to make a positive difference to people's lives, working to bring communities together, encouraging more open conversations and improving overall wellbeing, all by doing 'Their Mile, Their Way.' For many of these groups, for various reasons, they don't feel able to, or ready to participate in any physical activity. The Community Mile helps to break down these barriers, providing that important first step and offering a nurturing, supportive and safe environment to help them get started on their physical activity journey!

6. Hope Community Meals

We distribute dinner kit boxes to over 2 schools and a day nursery within our local area So that any member of staff at these places can give a box to any child, whenever they see the need. We trust the amazing teachers, TA's, pastoral teams, children's workers and receptionists to give away Meals to children who are in need. The meals boxes contain everything for a family to cook a meal that evening. we aim to make life a little bit better for children affected by poverty while at the same time building a different future where the lives of children are not defined by poverty in the first place.

7. Hope Community Café

We started a Café to bring the community together to enjoy a low cost meal and help reduce social isolation.

We provide a homemade healthy well balanced meal

Chair of Trustees: Sarah Probert



20/09/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Hope Community Projects Coventry
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**On accounts for the year
ended**

01/01/2024 31/12/2024	Charity no (if any)	1185874
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Set out on pages

1-2

(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 DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: C L Williams **Date:** 30/09/2024

Name: Clive Williams

**Relevant professional
qualification(s) or body**

FCMA (retired)

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hope Community Projects Coventry

No (if any)
1185874

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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 £
A1 Receipts					
Charitable Activities	62,489	-	-	62,489	54,253
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,489	-	-	62,489	54,253
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,489	-	-	62,489	54,253
A3 Payments					
Charitable Activities	56,724	-	-	56,724	62,932
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	56,724	-	-	56,724	62,932
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,724	-	-	56,724	62,932
Net of receipts/(payments)	5,765	-	-	5,765	8,679
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,765	-	-	5,765	8,679

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 £
B1 Cash funds	Bank and Current Assets	34,618	-	-
		-	-	-
		-	-	-
	Total cash funds	34,618	-	-
	(agree balances with receipts and payments account(s))	Agreement	Error	OK

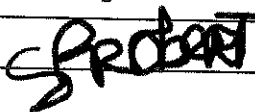
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sarah Probert	01/10/2025

HOPE COMMUNITY PROJECTS COVENTRY

England & Wales - Charity number 1185874

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hope Community Projects Coventry

No (if any)
1185874

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
---------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Charitable activities	54,253	-	-	54,253	22,621
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,253	-	-	54,253	22,621
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,253	-	-	54,253	22,621
A3 Charitable activities					
Charitable activities	62,932	-	-	62,932	32,567
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	62,932	-	-	62,932	32,567
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,932	-	-	62,932	32,567
Net of receipts/(payments)	- 8,679	-	-	- 8,679	- 9,946
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	37,531	47,477
Cash funds this year end	- 8,679	-	-	28,852	37,531

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 £
B1 Cash funds	Bank and Current Assets/(Liabilities)	28,853	-	37,531
		-	-	-
		-	-	-
	Total cash funds	28,853	-	37,531

(agree balances with receipts and payments account(s))

Agreement Error
OK
Agreement Error

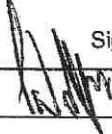
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

 Signature	Print Name P. WALKER	Date of approval 1/10/24
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Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Hope Community Projects Coventry

**On accounts for the year
ended**

01/01/2023 31/12/2023	Charity no (if any)	1185874
--------------------------	--------------------------------	---------

Set out on pages

1-2
(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 DD / MM / YYYY.

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**Independent
examiner's statement**

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

Signed: C L Williams

Date: 01/09/2024

Name: Clive Williams

**Relevant professional
qualification(s) or body**

FCMA (retired)

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Hope Community Projects Coventry Trustees Report

At Hope Community Projects Coventry we are dedicated to providing practical support that fosters social interaction, offers a family program of activities and extends friendship, support and advice to those in need. Our goal is to ensure that children, families and individuals receive the right support at the right time and in the right way. To achieve this we have implemented a diverse range of programs that empower individuals, boost their capabilities, confidence, understanding and overall wellbeing.

Over the past 12 months we have actively engaged in community outreach initiatives collaborating with local schools, family hubs, health visiting teams to deliver programmes of activities that directly benefit our local community.

Highlighted below are some of the activities we have undertaken

1. Warm Space

During the winter period we opened our doors to the community as a warm space. We want everyone to find a place of belonging and reconnection. The Warm Space was an opportunity for people to make new friends and connect with their community. Reducing social isolation and ensuring the community are warm and space we offer fuel support and gave out warm packs for people to keep warm in their own home.

2. Christmas Hampers/Children's Christmas Presents

This year through fundraising and support from business and donations we have been able to provide 120 food hampers for households in our community who have been affected by the cost-of-living crisis. We also were able to gift 226 children 5 Christmas presents each. These children had been at risk of not receiving a gift this Christmas.

3. Summer Funday

Our Annual summer Funday brings together the whole community through a day of fun and games and community organisations coming together. We offer food and stalls to support fundraising efforts and raise awareness about the positive impact of Hope Community Projects in our community.

4. Hope Families

Hope Families brings families together during the school holidays providing a range of activities to enable families to reach their full potential, recognising the challenges faced during school holidays such as increased food costs, lack of stimulating activities and social isolation. This has included a brunch club, cooking sessions along with engaging activities and day trips

5. Community Mile

We launched the Community Mile for the local authority, people from our local community received training from the Mason Foundation to become community champions. The Community Mile is an innovative to support vulnerable communities to make a positive difference to people's lives, working to bring communities together, encouraging more open conversations and improving overall wellbeing, all by doing 'Their Mile, Their Way.' For many of these groups, for various reasons, they don't feel able to, or ready to participate in any physical activity. The Community Mile helps to break down these barriers, providing that important first step and offering a nurturing, supportive and safe environment to help them get started on their physical activity journey!

6. Hope Community Meals

We distribute dinner kit boxes to over 2 schools and a day nursery within our local area So that any member of staff at these places can give a box to any child, whenever they see the need. We trust the amazing teachers, TA's, pastoral teams, children's workers and receptionists to give away Meals to children who are in need. The meals boxes contain everything for a family to cook a meal that evening. we aim to make life a little bit better for children affected by poverty while at the same time building a different future where the lives of children are not defined by poverty in the first place.

Legal And Administration Information for the Period Ended

Trustees: Paul Walker (Chair)
Patricia Watt
Justin Watt
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
Saradha Krishamoorthy

Address: The Ancillary Building
Clifford House
38-44 Binley Road
Coventry
CV3 1JA

Bankers: Barclays Bank plc
25 High Street
Coventry
CV1 5RE

Examiner: Clive Williams
130 Leamington Road
Coventry
CV3 6JY

HOPE COMMUNITY PROJECTS COVENTRY

Final Statement

At hope community projects Coventry, we remain committed to making a difference in the lives of children and families in our community. Through our diverse programs and initiatives, we aim to create a supportive environment that fosters growth, resilience, and overall well-being.

It is the opinion of the trustees that all our Projects/Activities are always in the interest of the public.

A handwritten signature in black ink, appearing to be 'P Walker', with a stylized flourish at the end.

Paul Walker
Chairman & Trustee
01/10/20224

HOPE COMMUNITY PROJECTS COVENTRY

England & Wales - Charity number 1185874

Accounts

HOPE COMMUNITY PROJECTS COVENTRY

Registered Charity No. 1185874

PERIOD 01 JANUARY 2022 TO 31 DECEMBER 2022

HOPE COMMUNITY PROJECTS COVENTRY: TRUSTEE'S REPORT

AT HOPE COMMUNITY PROJECTS COVENTRY, WE ARE DEDICATED TO PROVIDING PRACTICAL SUPPORT THAT FOSTERS SOCIAL INTERACTION, OFFERS A HOLIDAY FEEDING PROGRAM, AND EXTENDS FRIENDSHIP, SUPPORT, AND ADVICE TO THOSE IN NEED. OUR GOAL IS TO ENSURE THAT CHILDREN AND FAMILIES RECEIVE THE RIGHT SUPPORT, AT THE RIGHT TIME, AND IN THE RIGHT WAY. TO ACHIEVE THIS, WE HAVE IMPLEMENTED A DIVERSE RANGE OF PROGRAMS THAT EMPOWER INDIVIDUALS, BOOST THEIR CAPABILITIES, CONFIDENCE, UNDERSTANDING, AND OVERALL WELL-BEING.

OVER THE PAST 12 MONTHS, WE HAVE ACTIVELY ENGAGED IN COMMUNITY OUTREACH INITIATIVES, COLLABORATING WITH LOCAL SCHOOLS, FAMILY HUBS, AND HEALTH VISITING TEAMS TO DELIVER PROJECTS THAT DIRECTLY BENEFIT CHILDREN AND FAMILIES IN OUR AREA.

HIGHLIGHTED BELOW ARE SOME OF THE ACTIVITIES WE HAVE UNDERTAKEN:

1. SCHOOL TERM HOLIDAY CLUB

OUR HOPE APPROACH TO SERVICES DURING SCHOOL TERM HOLIDAYS FOCUSES ON OFFERING CHILDREN AND FAMILIES AN ENRICHING EXPERIENCE. THROUGH THE HOPE FAMILIES PROGRAM, WE PROVIDE ENGAGING ACTIVITIES, ALONG WITH ESSENTIAL FOOD AND MATERIALS TO SUPPORT A WIDE VARIETY OF EDUCATIONAL AND RECREATIONAL OPPORTUNITIES.

2. HOPE FAMILIES

WE BELIEVE IN A COMPREHENSIVE APPROACH TO SERVICES THAT CATER TO CHILDREN, YOUNG PEOPLE, AND FAMILIES AS A WHOLE. HOPE FAMILIES AIMS TO EMPOWER CHILDREN, PARENTS, AND THEIR WIDER FAMILY NETWORK, ENABLING THEM TO REACH THEIR FULL POTENTIAL. RECOGNIZING THE CHALLENGES FACED DURING SCHOOL HOLIDAYS, SUCH AS INCREASED FOOD COSTS, LACK OF STIMULATING ACTIVITIES, AND SOCIAL ISOLATION, WE PROVIDE SUPPORT TO VULNERABLE AND LOW-INCOME FAMILIES. THIS INCLUDES FREE NUTRITIOUS MEALS, ALONG WITH ENGAGING ACTIVITIES AND DAY TRIPS.

3. SUMMER FUNDAY

OUR SUMMER FUNDAY EVENT SERVES AS A PLATFORM FOR BRINGING FAMILIES TOGETHER THROUGH FUN AND STIMULATING ACTIVITIES. ADDITIONALLY, WE OFFER FOOD AND STALLS TO SUPPORT FUNDRAISING EFFORTS AND RAISE AWARENESS ABOUT THE POSITIVE IMPACT OF HOPE COMMUNITY PROJECTS IN OUR COMMUNITY.

4. BREAKFAST CLUB

TO SUPPORT LOCAL FAMILIES, WE ESTABLISHED A BREAKFAST CLUB THAT OPERATES FROM MONDAY TO FRIDAY STARTING AT 7:30 AM. THIS INITIATIVE ENSURES THAT CHILDREN START THEIR SCHOOL DAY WITH A HEALTHY MEAL, PROVIDING THEM WITH THE ENERGY THEY NEED TO THRIVE.

HOPE COMMUNITY PROJECTS COVENTRY

Registered Charity No. 1185874

Legal And Administration Information for the Period Ended 31/12/2022

Trustees: Paul Walker (Chair)
Patricia Watt
Justin Watt
Alan Cramp
Linda Cramp

Address: The Ancillary Building
Clifford House
38-44 Binley Road
Coventry
CV3 1JA

Bankers: Barclays Bank plc
25 High Street
Coventry
CV1 5RE

HOPE COMMUNITY PROJECTS COVENTRY

Final Statement

At hope community projects Coventry, we remain committed to making a difference in the lives of children and families in our community. Through our diverse programs and initiatives, we aim to create a supportive environment that fosters growth, resilience, and overall well-being.

It is the opinion of the trustees that all our Projects/Activities are always in the interest of the public.

Finally, the trustees would like to note that all effort are being made to secure funding for Hope Communities, to allow the charity to establish a 6-month financial reserves to cover through challenging periods.



Paul Walker
Chairman & Trustee
19/10/20223



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hope Community Projects 1185874

CC16a

Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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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 £
A1 Receipts					
Charitable Activities	6,838	15,783	-	22,621	73,474
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,838	15,783	-	22,621	73,474
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,838	15,783	-	22,621	73,474
A3 Payments					
Charitable Activities	16,784	15,783	-	32,567	53,034
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,784	15,783	-	32,567	53,034
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,784	15,783	-	32,567	53,034
Net of receipts/(payments)	- 9,946	-	-	- 9,946	20,440
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 9,946	-	-	- 9,946	20,440

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 £
B1 Cash funds		54,183	-	-
		-	-	-
		-	-	-
	Total cash funds	54,183	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Unrestricted	16651	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Hope Community Projects Coventry

On accounts for the year
ended

31/12/2022

Charity no
(if any)

11858874

Set out on pages

(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 **31/12/2021**

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Thomas Wilkin Bottom

Date:

25/10/23

Name:

THOMAS HILKINBOTTOM

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

Address:

8 LAMSEY CLOSE
COVENTRY
CV4 9XT

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

HOPE COMMUNITY PROJECTS COVENTRY

England & Wales - Charity number 1185874

Accounts

HOPE COMMUNITY PROJECTS COVENTRY

Registered Charity No. 1185874

HOPE COMMUNITY PROJECTS COVENTRY

Registered Charity No. 1185874

Legal And Administration Information for the Period Ended

Trustees: Paul Walker (Chair)
Patricia Watt
Justin Watt
Alan Cramp
Linda Cramp

Address: The Ancillary Building
Clifford House
38-44 Binley Road
Coventry
CV3 1JA

Bankers: Barclays Bank plc
25 High Street
Coventry
CV1 5RE

Examiner: Clive Williams
130 Leamington Road
Coventry
CV3 6JY

Trustees Report of the Hope Community Projects Coventry

Hope Community Projects offer practical support to enable opportunities for social interaction, a holiday feeding programme, friendship, support, and advice. Children and families are given the right support at the right time in the right way, by running a varied program of opportunities supporting people to build their capabilities, confidence, understanding and well-being.

We have been running community outreach work for the past 12 months, we have delivered projects supporting children and families from our local schools, family hubs and health visiting teams.

Some of our activities:

SCHOOL TERM HOLIDAY CLUB

A Hope approach to services for children and families during school term holidays. Hope Families provides fun stimulating activities to children, food and materials to support the variety of activities.

HOPE FAMILIES

A whole family approach to services for children, young people, and families. Hope Families helps children, parents, and their wider family network to ensure the family can realise its full potential.

School holidays can be a challenging time for families with

- Increased Food Costs
- Lack of fun stimulating activities
- Social Isolation

We support vulnerable and low-income families during school holidays by providing free nutritious meals along with activities and day trips.

JUBILEE CELEBRATION

fun stimulating activities to Families, food and stalls to support fund raising and raising awareness to Hope Community Projects and the good we have achieved in the community.

BREAKFAST CLUB

Breakfast club was made available to local families Monday to Friday from 7:30am. Breakfast club offered healthy breakfast foods to fuel the children with energy for the school day.

Final Statement

It is the opinion of the trustees that all our Projects/Activities are always in the interest of the public.

Finally, the trustees would like to note that all effort are being made to secure funding for Hope Communities, to allow the charity to establish a 6-month financial reserves to cover through challenging periods.

A handwritten signature in black ink, appearing to be 'P Walker', with a stylized flourish at the end.

Paul Walker
Chairman & Trustee
30/09/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Hope Community Projects Coventry

On accounts for the year
ended

31/12/2021

Charity no
(if any)

11858874

Set out on pages

(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 **31/12/2021**

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: C Williams

Date: 01/10/2022

Name: Clive Williams

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

FCMA (Retired)

Address: 130 Leamington Road

Coventry CV3 6JY

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

[Empty box for disclosure details]



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hope Community Projects Coventry

1185874

CC16a

Receipts and payments accounts

For the period from	01/01/2021	To	31/12/2021
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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 £
A1 Receipts					
Charitable Activities	73,474	-	-	73,474	236,324
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	73,474	-	-	73,474	236,324
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,474	-	-	73,474	236,324
A3 Payments					
Charitable Activities	53,034	-	-	53,034	217,163
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	53,034	-	-	53,034	217,163
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,034	-	-	53,034	217,163
Net of receipts/(payments)	20,440	-	-	20,440	19,161
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,037	-	-	27,037	7,876
Cash funds this year end	47,477	-	-	47,477	27,037

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 £
B1 Cash funds		57,677	-	-
		-	-	-
		-	-	-
	Total cash funds	57,677	-	-

(agree balances with receipts and payments account(s))


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors	10200	-	
			-	
			-	
			-	
			-	

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

	Print Name	Date of approval
Paul Walker	24/10/2022	

HOPE COMMUNITY PROJECTS COVENTRY

England & Wales - Charity number 1185874

Accounts

HOPE COMMUNITY PROJECTS COVENTRY
Registered Charity No. 1185874
FINANCIAL STATEMENT FOR THE PERIOD ENDING
31/12/2020

HOPE COMMUNITY PROJECTS COVENTRY
Registered Charity No. 1185874

**Legal And Administration Information for the Period
Ended 31/12/2020**

Trustees: Paul Walker (Chair)
Patricia Watt
Justin Watt
Alan Cramp
Linda Cramp

Address: The Ancillary Building
Clifford House
38-44 Binley Road
Coventry
CV3 1JA

Bankers: Barclays Bank plc
25 High Street
Coventry
CV1 5RE

Examiner: Clive Williams
130 Leamington Road
Coventry
CV3 6JY

Trustees Report for the period ended 30/12/2020

Trustees Report of the Hope Community Projects Coventry

Hope Community Projects seek to offer practical support to enable opportunities for social interaction, a holiday feeding programme, friendship, support, and advice. Children and families are given the right support at the right time in the right way, by running a varied program of opportunities supporting people to build their capabilities, confidence, understanding and well-being.

We have been running community outreach work in Hillfields, we have delivered projects supporting children and families from our local schools, family hubs and health visiting teams.

Some of our activities:

HOPE FAMILIES

A whole family approach to services for children, young people, and families.

Hope Families helps children, parents, and their wider family network to ensure the family can realise its full potential.

School holidays can be a challenging time for families with

- Increased Food Costs
- Lack of fun stimulating activities
- Social Isolation

We support vulnerable and low-income families during school holidays by providing free nutritious meals along with activities and day trips.

BREAKFAST CLUB

Breakfast club was made available to local families Monday to Friday from 7:30am. Breakfast club offered healthy breakfast foods to fuel the children with energy for the school day.

It is the opinion of the trustees that all our Projects/Activities are always in the interest of the public.

Major Milestones that we have covered during this period include:

1, Closure of the Nursery - We had to close our nursery due to the Covid19 pandemic and the restrictions placed on us.

2, Move from existing Building - Due to ongoing restrictions placed onto us and the closure of the nursery, the decision was made by the Trustee's to move out of our current building, this allowed for us to focus on Hope Communities needs entirely.

3, Finding a new Home - We have found and secured a new building which gives Hope Community Projects stability for the foreseeable future, also a building to ourselves also allows us to be less restricted in what we can provide the community.

Finally, the trustees would like to note that all effort are being made to secure funding for Hope Communities, to allow the charity to establish a 6-month financial reserves to cover through challenging periods.



Paul Walker
Chairman & Trustee
25/10/2021

HOPE COMMUNITY PROJECTS COVENTRY

Independent Examiner's Report

130 Leamington Road
Coventry
CV3 6JY

The Trustees
Hope Community Projects
The Ancillary
1 Binley Road
Coventry CV

11/10/2021

Dear Sirs,

I report on the accounts of the charity for the financial period ended 31/12/2020.

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination was needed. The charity's gross income was less than £250,000.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it has been 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.

My examination included a review of the accounting records kept by the charity and a consideration of any unusual items or disclosures in the accounts and 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' of the charity's activities.

After having carried out my examination, no matter has come to my attention that gives me reasonable cause to believe that the accounts do not, in any material respect meet the requirements to keep accounting records in accordance with section 386 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, or that there are any matters to which attention should be drawn in order to reach a proper understanding of the accounts.

Yours Faithfully

Clive Williams FCMA (retired)

Hope Community Projects Coventry
Operating Statement
31 December 2020
2020

Turnover		
Charitable Activities	£236,324	£236,324
Charitable Activities		£217,163
Net Surplus/Deficit		£19,161

Hope Community Projects Coventry
Balance Sheet
31December 2020

	<u>2020</u>
Fixed Assets	0
Current Assets	
Debtors	0
Deposits and Cash	0

Bank Account	£62,537	
		£62,537
Current Liabilities		
Creditors: Short Term	£35,500	
		<u>£35,500</u>
Current Assets less Current Liabilities:		<u>£27,037</u>
Total Assets less Current Liabilities:		<u>£27,037</u>
Long Term Liabilities		0
		£27,037
Total Assets less Total Liabilities:		<u>7</u>
Capital & Reserves		
Reserves	£27,037	
		£27,037
Reserves		<u>7</u>
Signed on behalf of the Trustees		



Paul Walker Chairman
Date 18 October 2021
Charity reg. 1185874