

HOPE COMMUNITY PROJECTS COVENTRY

Registered Charity No. 1185874

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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

HOPE COMMUNITY PROJECTS COVENTRY

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 large, sweeping 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hope Community Projects Coventry

1185874

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

31/12/2021

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))

Agreement Error

OK

OK


	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