

Hope Bradford UK CIO

Charity number 1186262

Annual Report and Financial Statements for the year ended 30 November 2022



West Yorkshire Community Accounting Service

Hope Bradford UK CIO

Annual Report and Financial Statements for the year ended 30 November 2022

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Prepared by West Yorkshire Community Accountancy Service CIO

Hope Bradford UK CIO

Trustees' report for the year ended 30 November 2022

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position
Marilyn Talattad	Chair
Caren Lagumbay	
Ma Pamela Clores	

Charity number 1186262 Registered in England and Wales

Registered and principal address	Bankers
Café West	Barclays Bank PLC
Wanstead Crescent	Sheffield city 2
Allerton	Leicestershire
Bradford	LE87 2BB
BD15 7PA	

Independent examiner

Sarah Coates MAAT

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 11 November 2019 and is governed by an association constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The charity's objects

To advance the Christian religion for the public benefit in such parts of the United Kingdom as the trustees shall decide, and in Yorkshire and the Humber in particular, through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Christian religion to enlighten others about Christian religion.

The charity's main activities

Regular Sunday services where Sunday School is simultaneously conducted for children.
Weekly intercessory meeting and quarterly corporate prayer meetings.
Marriage and parenting course.
Weekday bible study groups for families, students, youth, Men's and Women's to share teaching from
Leadership training, festive celebration.

Hope Bradford UK CIO

Trustees' report (continued) for the year ended 30 November 2022

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of the Christian religion.

Achievements and performance

- Increase in number of people attending Sunday service and in weekday bible study group.
- People learning about the teaching in bible and applying it in their life.
- Relationship (husband/wife, parent children, friends) are strengthened.
- Youth and children learning Christian teaching from the bible.
- Children and youth learning to play instruments like guitar, piano and drums.
- Children and youth have their own separate gatherings during Sunday service.
- Annual retreat and conference gatherings with fellow brother and sister including friends.

Financial review

The net payments for the year was £5,119.

Reserves policy

The charity's free reserves, at the year end were £4,897.

No reserves policy has been agreed by the CIO although there are plans to develop one.

Approved by the board of trustees on 07/11/2023

Pamela Clores (Trustee)

Hope Bradford UK CIO

Independent examiner's report to the trustees of Hope Bradford UK CIO

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2022, which are set out on pages 5 to .

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

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.

Sarah Coates MAAT

13/11/2023

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Hope Bradford UK CIO
Receipts and payments account
for the year ended 30 November 2022

	Notes	2022 Total funds £	2021 Total funds £
Receipts			
Tithes, offerings and donations	(2)	37,131	22,716
Bank interest		2	-
Activities, events and conference income		17,280	-
Total receipts		<u>54,413</u>	<u>22,716</u>
Payments			
Salaries and NI	(3)	16,622	10,661
Payroll charges		168	168
Rent		6,691	1,116
Vehicle running costs		1,092	1,782
Internet and software		246	426
Repairs and maintenance		107	-
Food and refreshments		2,952	1,292
Materials and equipment		1,872	1,735
Donations		991	-
Fellowship support		-	250
Prizes and gifts		565	-
Dinner fellowships		1,000	178
Guest speakers		-	471
Activities, events and conferences		21,493	5,590
Independent examination		540	540
Payment to support other church costs		923	-
Total payments		<u>55,262</u>	<u>24,209</u>
Net receipts / (payments)		<u>(849)</u>	<u>(1,493)</u>
Fund balances brought forward		<u>8,995</u>	<u>10,488</u>
Fund balances carried forward		<u>8,146</u>	<u>8,995</u>

Hope Bradford UK CIO
Statement of assets and liabilities
as at 30 November 2022

	2022	2021
	Total	Total
	£	£
Cash funds		
Cash at bank	4,897	8,995
Total cash funds	<u>4,897</u>	<u>8,995</u>

Assets retained for the charity's own use

Motor vehicles
 Music equipment

Liabilities

	2022
	£
Accruals	567
	<u>567</u>

The financial statements were approved by the board of trustees on 07/11/2023

Pamela Clores (Trustee)

Hope Bradford UK CIO

Notes to the accounts

for the year ended 30 November 2022

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

2 Grants and donations

	2022	2021
	Total	Total
	funds	funds
	£	£
Tithing	22,066	20,768
Offerings	4,990	759
Donations	3,015	1,189
Other donations	7,060	-
	<u>37,131</u>	<u>22,716</u>

3 Staff costs and numbers

	2022	2021
	£	£
Gross salaries	16,137	10,351
Social security costs	1,045	212
Employment allowance	(1,045)	(212)
Pensions	484	310
	<u>16,621</u>	<u>10,661</u>

The average number employees during the year was 0.8, being an average of 0.5 full time equivalent. There were no employees with emoluments above £60,000.

Defined contribution pension scheme

	2022	2021
	£	
Costs of the scheme to the charity for the year	484	310

Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.