



THE FRIENDS OF THE HOPE MINISTRY FOR WIDOWS AND ORPHANS  
CHARITY NUMBER 1186321  
REPORT FOR THE YEAR ENDING 31 DECEMBER 2021

The Hope Ministry continues to be thankful to God for his protection and provision throughout 2021. It has been a challenging year and we thank our faithful supporters for their prayers and donations, both financial and in terms of goods sent regularly to assist the work in Nigeria. We could not have done without this support.

The Nigerian staff and volunteers did a substantial amount of travelling in the dry season (November to April) to conduct workshops bringing God's word and encouragement to the widows and orphans supported by the charity. There was an increasing number of people asking for financial support for school fees for their children and some requiring help to meet the basic needs of food and clothing.

The security situation in Nigeria has deteriorated during the year. The people the ministry works with are mainly farmers and they have not been able to go to their farms for fear of being kidnapped. Those in the towns are also affected and do not feel safe in their homes.

The activities of the ministry have been restructured to fall into four categories: workshops, administration, urgent relief for displaced persons and those in need, and school support. This will aid more efficient management and help target donations from supporters.

New volunteers have joined to help with the increasing need but there is a need for more volunteers. Testimonies received from widows helped by the charity have been very encouraging.



The Friends of the Hope Ministry for Widows And Orphan

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/12/2021

	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	13,703	-	-	13,703	4,795
Gift Aid received	1,035	-	-	1,035	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	14,738	-	-	14,738	4,795
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	14,738	-	-	14,738	4,795
<b>A3 Payments</b>					
Remitted to Nigeria	6,500	-	-	6,500	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	6,500	-	-	6,500	5,000
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	6,500	-	-	6,500	5,000
<b>Net of receipts/(payments)</b>	8,238	-	-	8,238	205
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	7,081	-	-	7,081	7,286
<b>Cash funds this year end</b>	15,319	-	-	15,319	7,081





Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank Current Account	15,319	-	-
			-	-
			-	-
			-	-
	<b>Total cash funds</b>	15,319	-	-
	(agree balances with receipts and payments account(s))	OK	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JOHN RICHARD NEWTON	20/9/22