



THE FRIENDS OF THE HOPE MINISTRY FOR WIDOWS AND ORPHANS
CHARITY NUMBER 1186321
REPORT FOR THE YEAR ENDING 31 DECEMBER 2022

The Hope Ministry continues to be thankful to God for his protection and provision throughout 2022. It has been another 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 security situation in the central area of Nigeria, where Hope Ministry works, has deteriorated again during the year. Attacks from the north of the country, often resulting in deaths, are increasingly common.

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.

Two conferences for widows were held during the year, in October and December, and over seventy people attended. Widows have been encouraged and empowered to run workshops on two sites. These have allowed them to contribute to the work after having received help themselves. Food parcels have been distributed to the elderly and those with no family.

Conferences for orphans were held in June and December which were attended by fifty people. The orphans' conferences are very helpful in giving hope for the future and offering information on where to obtain advice. In between these events seminars are held where learning needs can be discussed.

Two workshops have been held for the widows and orphans. These have resulted in various income generating ideas. This is important in giving people a sense of purpose and in reducing reliance on funds from Hope Ministry.



The Friends of the Hope Ministry for Widows And Orphan

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

31/12/2022

	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					
Donations	15,191	-	-	15,191	13,703
Gift Aid received	2,790	-	-	2,790	1,035
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,981	-	-	17,981	14,738
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,981	-	-	17,981	14,738
A3 Payments					
Remitted to Nigeria	13,000	-	-	13,000	6,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,000	-	-	13,000	6,500
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,000	-	-	13,000	6,500
Net of receipts/(payments)	4,981	-	-	4,981	8,238
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,319	-	-	15,319	7,081
Cash funds this year end	20,300	-	-	20,300	15,319



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank Current Account	20,300	-	-
			-	-
			-	-
			-	-
	Total cash funds	20,300	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	JR Newton	JOHN RICHARD NEWTON	18/9/23	