



THE FRIENDS OF THE HOPE MINISTRY FOR WIDOWS AND ORPHANS

CHARITY NUMBER 1186321

REPORT FOR THE YEAR ENDING 31 DECEMBER 2023

The Hope Ministry is thankful to God for his protection and provision throughout 2023. The challenges facing the ministry have not diminished. We continue to thank our faithful supporters for their prayers and donations, both financial and in terms of the goods sent regularly to assist the work in Nigeria. This support is vital.

Hope Ministry works in the central area of Nigeria, particularly Plateau State and Benue State. The security situation there continues to be extremely difficult due to attacks from the north of the country, often resulting in deaths. There are many internally displaced people now in this central region.

The main work of the Ministry is with widows and orphans. Under a micro financing scheme widows can take out a small loan, in order to start a business. The loan is then repaid as profits arise and the money can then be loaned to other people requiring it. Conferences for widows are held twice during the year, October and December. The ladies are encouraged and empowered to run these workshops. This allows them to contribute to the work after having received help themselves. Food parcels are distributed to the elderly and those with no family. There is no social care system in Nigeria.

The work with orphans allows a number of children to be supported through school years. Those who are academically inclined go on to university. For those who prefer to go into work, training schemes are run in skills, such as, motor mechanics, computing, woodwork, needlework, etc. Other activities include making traditional seasonings from local beans, making paint, as there are no paint shops in Nigeria, and running recycling schemes for plastic materials.

Conferences for the orphans are held in June and December. These 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.



The Friends of the Hope Ministry for Widows And Orphan

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

	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	7,403	-	-	7,403	15,191
Gift Aid received	2,783	-	-	2,783	2,790
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,186	-	-	10,186	17,981
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,186	-	-	10,186	17,981
A3 Payments					
Remitted to Nigeria	9,000	-	-	9,000	13,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,000	-	-	9,000	13,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,000	-	-	9,000	13,000
Net of receipts/(payments)	1,186	-	-	1,186	4,981
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,300	-	-	20,300	15,319
Cash funds this year end	21,486	-	-	21,486	20,300



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank Current Account	21,486	-	-
			-	-
			-	-
			-	-
	Total cash funds	21,486	-	-
(agree balances with receipts and payments account(s))		OK	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JOHN RICHARD NEWTON	5/7/24
	TRUSTEE	