

# B A HOPE FOUNDATION

England & Wales · Charity number 1188779

## Details

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Other names	BillyChip Foundation
Status	Registered
Legal form	CIO
Registered	2020-03-26
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Whatley House Ham Lane Bishop Sutton Bristol BS39 5TY
Phone	01275332363
Email	<a href="mailto:info@bahopefoundation.com">info@bahopefoundation.com</a>
Website	<a href="http://www.bahopefoundation.com">www.bahopefoundation.com</a>

## Activities

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**Objects:** THE PREVENTION OF POVERTY, ON A REGION BY REGION BASIS STARTING WITH BRISTOL AND BATH AND SURROUNDING AREAS, BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND / OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

**Activities:** We financially support charitable organisations whose work is specifically designed to support homeless people in England and Wales and which may have been recognised as such by the Charity Commission

## Classification

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- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty
- **Who:** Other Charities Or Voluntary Bodies

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,784	£40,587	-	-
2024-03-31	£56,628	£12,920	-	-
2023-03-31	£14,442	£18,976	-	-
2022-03-31	£10,347	£6,753	-	-
2021-03-31	£15,189	£13,799	-	-

## Trustees

Name	Role	Appointed
<b>Sarah Abernethy - Hope</b>	Chair	2020-03-26
Julie Anne Glynn		2020-03-26
Kevin Moon		2022-04-12
Niki Cripps		2020-03-26

**B A HOPE FOUNDATION**

England & Wales - Charity number 1188779

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date  Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Prevention and relief of poverty by grants and services to people in need.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The provision of grants to other charities and organisations working with homeless and deprived people.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Continued increase in awareness of the struggles faced by poverty stricken and homeless people.</p> <p>This has led to a significant amount of grants awarded by the charity for the financial year.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	see financial statements.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold no reserves.
Amount of reserves held	Para 1.22	NIL
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	Not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none at this time.

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTMENT BY VOTE OF TRUSTEES.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Billy Chip Foundation.
Other name the charity uses	BA Hope Foundation.
Registered charity number	1188779
Charity's principal address	Wharley House Ham Lane Bishop Sutton BRISTOL BS39 5TY.

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sarah Abernethy-Hope	Chair		
2	Niki Crisps	Secretary		
3	Kevin Moon	Treasurer		
4	Julie Glyn			
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A.		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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#### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION  
FOR ENGLAND AND WALES

B A Hope Foundation

1188779

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2024

To

31/03/2025

### 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 £
<b>A1 Receipts</b>					
Donations through JustGiving	1,962	-	-	1,962	9,493
Individual large donations (over £100)	798	-	-	798	2,288
Charity Giving Benevity	24	-	-	24	-
Sum of small donations (under £100)	-	-	-	-	847
Co-Op Christmas Campaign	-	-	-	-	44,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,784</b>	<b>-</b>	<b>-</b>	<b>2,784</b>	<b>56,628</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,784</b>	<b>-</b>	<b>-</b>	<b>2,784</b>	<b>56,628</b>
<b>A3 Payments</b>					
Administration costs (website, advertising, social media, promotions)	9,812	-	-	9,812	477
	-	-	-	-	-
	-	-	-	-	-
Charitable Donations	30,775	-	-	30,775	12,443
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>40,587</b>	<b>-</b>	<b>-</b>	<b>40,587</b>	<b>12,920</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>40,587</b>	<b>-</b>	<b>-</b>	<b>40,587</b>	<b>12,920</b>
<b>Net of receipts/(payments)</b>	<b>- 37,803</b>	<b>-</b>	<b>-</b>	<b>- 37,803</b>	<b>43,708</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	58,799	-	-	58,799	15,091
<b>Cash funds this year end</b>	<b>20,996</b>	<b>-</b>	<b>-</b>	<b>20,996</b>	<b>58,799</b>



**B A HOPE FOUNDATION**

England & Wales - Charity number 1188779

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# Accounts

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**Trustees' Annual Report for the period**

From 1st April 2023 Period start date To 31st March 2024 Period end date

Charity name: Billy Chip Foundation

Charity registration number: 1188779

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention and relief of poverty by provision of grants and services to people in need.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The provision of grants to other charitable organisations working with homeless and deprived people.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have regard to the guidance issued on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We continue to increase awareness of the relief of poverty and homelessness through organised events and social media.</p> <p>This has encouraged increased income to the charity from businesses and individuals which will be reflected in grants to those in need in the current financial year.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	see financial statements.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold no reserves.
Amount of reserves held	Para 1.22	NIL.
Reasons for holding zero reserves	Para 1.22	N/A.
Details of fund materially in deficit	Para 1.24	Not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties at this time.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointments by vote of trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Billy Chip Foundation.
Other name the charity uses	
Registered charity number	1188779
Charity's principal address	Wheatley House Ham Lane Bishop Sutton. Bristol BS39 5TY

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sarah Abernethy Hope	Chair		TRUSTEES
2	Niki Cripps	Secretary		TRUSTEES
3	Kevin Moon	Treasurer		TRUSTEES
4	Julie Glynn			TRUSTEES
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		
N/A.		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
N/A.		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A.

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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# Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sarah Abernethy - Chair	
Position (eg Secretary, Chair, etc)	Chair	
Date	4 <sup>th</sup> DEC . 2024.	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

B A Hope Foundation

1188779

**Receipts and payments accounts**

CC16a

For the period  
from

01/04/2023

To

31/03/2024

**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 £
<b>A1 Receipts</b>					
Donations through JustGiving	9,493	-	-	9,493	13,011
Individual large donations (over £100)	2,288	-	-	2,288	560
Charity Giving Benevity	-	-	-	-	6
Sum of small donations (under £100)	847	-	-	847	865
Co-Op Christmas Campaign	44,000	-	-	44,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>56,628</b>	<b>-</b>	<b>-</b>	<b>56,628</b>	<b>14,442</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>56,628</b>	<b>-</b>	<b>-</b>	<b>56,628</b>	<b>14,442</b>
<b>A3 Payments</b>					
Administration costs (website, advertising, etc)	477	-	-	477	205
	-	-	-	-	-
	-	-	-	-	-
Charitable Donations	12,443	-	-	12,443	18,771
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,920</b>	<b>-</b>	<b>-</b>	<b>12,920</b>	<b>18,976</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,920</b>	<b>-</b>	<b>-</b>	<b>12,920</b>	<b>18,976</b>
<b>Net of receipts/(payments)</b>	<b>43,708</b>	<b>-</b>	<b>-</b>	<b>43,708</b>	<b>- 4,534</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>15,091</b>	<b>-</b>	<b>-</b>	<b>15,091</b>	<b>19,625</b>
<b>Cash funds this year end</b>	<b>58,799</b>	<b>-</b>	<b>-</b>	<b>58,799</b>	<b>15,091</b>

## 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 £
<b>B1 Cash funds</b>	Cash in Bank	58,799	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>58,799</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

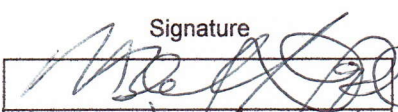
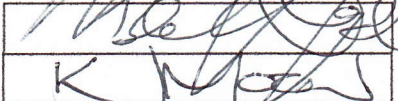
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sarah Abernethy-Hope	10/04/2024
	Kevin Moon	10/04/2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
B A HOPE FOUNDATION

On accounts for the year ended

31<sup>st</sup> March 2024

Charity no (if any)

1188779

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

29<sup>th</sup> April 2024

Name:

BENITA RICHARDSON

Relevant professional qualification(s) or body (if any):

Bank official at Nat West Bank  
The Chartered Institute of Personnel + Development  
Member of Accountancy Team with two Ltd. Companies. <sup>Qualified</sup>

Address:

20 CAPPARDS ROAD  
BISHOP SUTTON  
NR BRISTOL BS39 5PS

Only complete if the examiner needs to highlight 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.**

NONE FOUND

**B A HOPE FOUNDATION**

England & Wales - Charity number 1188779

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	22		31	03	23

## Section A

### Reference and administration details

Charity name **B. A. Hope Foundation.**

Other names charity is known by **Billy Chip Foundation.**

Registered charity number (if any) **1188779**

Charity's principal address

**Wnaxley House**  
**Ham Lane**  
**Bishop Sutton. Bristol**  
**Postcode BS39 5TY**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<sup>Sarah</sup> Abernethy-Hope	Chair		Trustees
2	Niki Cripps	Secretary		Trustees
3	Kevin Moon	Treasurer	26.4.22 onwards	Trustees
4	Julie Glynn			Trustees
5	<sup>Mechan</sup> Abernethy-Hope		1.4.22 to 30.5.22	Trustees
6				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

CONSTITUTION.

How the charity is constituted  
(eg. trust, association, company)

CIO.

Trustee selection methods  
(eg. appointed by, elected by)

Appointment by vote of trustees.

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The prevention of poverty on a regional basis with emphasis on Bristol - Bath areas by providing grants, items & services to people in need and organisations working to prevent or relieve poverty.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We have successfully set out to increase awareness of the charity and its grants through organised events and the continued use of social media campaigns on Twitter, Instagram and Facebook.

We have reached the point where the charity is widely known and in particular in the wider area where it is based.

The Trustees have regard to the guidance issued by the charity commission on public benefit.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has distributed funds to a suicide prevention charity for the homeless in Bristol, a soup kitchen in the Bath locality and to a CIC charity which specifically supports the homeless on a national basis.

We have continued to raise awareness and concern for the plight of the homeless through social media campaigns and have supported coverage on television and radio channels.

This encourages both public but also business awareness of the relief of poverty nationally.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

We hold no reserves as we have no overheads.

Details of any funds materially in deficit

N/A.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information**

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**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

SARAH  
ABERNETHY-HOPE

Position (eg Secretary, Chair, etc)

CHAIR PERSON

Date

19. DEC 2023.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

BA HOPE FOUNDATION

1188779

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2022

To

31/03/2023

### 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 £
<b>A1 Receipts</b>					
Donations through JustGiving	13,011	-	-	13,011	4,611
	-	-	-	-	-
Individual large donations	560	-	-	560	5,040
	-	-	-	-	-
Charity Giving Benevity	6	-	-	6	45
	-	-	-	-	-
Sum of small donations	865	-	-	865	651
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,442</b>	<b>-</b>	<b>-</b>	<b>14,442</b>	<b>10,347</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,442</b>	<b>-</b>	<b>-</b>	<b>14,442</b>	<b>10,347</b>
<b>A3 Payments</b>					
Administration costs, e.g. advertising, website etc	205	-	-	205	449
	-	-	-	-	-
	-	-	-	-	-
Charitable Donations	18,771	-	-	18,771	6,304
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>18,976</b>	<b>-</b>	<b>-</b>	<b>18,976</b>	<b>6,753</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>18,976</b>	<b>-</b>	<b>-</b>	<b>18,976</b>	<b>6,753</b>
<b>Net of receipts/(payments)</b>	<b>- 4,534</b>	<b>-</b>	<b>-</b>	<b>- 4,534</b>	<b>3,594</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>19,625</b>	<b>-</b>	<b>-</b>	<b>19,625</b>	<b>16,031</b>
<b>Cash funds this year end</b>	<b>15,091</b>	<b>-</b>	<b>-</b>	<b>15,091</b>	<b>19,625</b>

## 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 £
<b>B1 Cash funds</b>	Cash in Bank	15,091	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>15,091</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK		

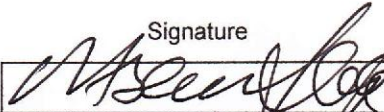
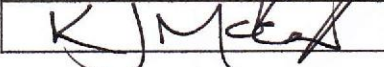
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sarah Abernethy-Hope	10/12/2023
	Kevin Moon	10/12/2023

**B A HOPE FOUNDATION**

England & Wales - Charity number 1188779

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# Accounts

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# Trustees' Annual Report for the period

Period start date: From Day 01, Month 04, Year 21 To Day 31, Month 03, Year 22

## Section A Reference and administration details

Charity name: B. A. Hope Foundation.

Other names charity is known by: Billychip Foundation.

Registered charity number (if any): 1188779

Charity's principal address: Wharley House, Ham Lane, Bishop Sutton, Bristol, Postcode BS39 5TY

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sarah Averis Hope	Chair		Trustees
2	Niki Cripps	Secretary		Trustees
3	Meghan Averis Hope	Treasurer		Trustees
4	Julie Glyn	Trustee		Trustees
5	Jackie Fonda	Trustee	26.3.21 to 9.2.22	Trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

CONSTITUTION.

How the charity is constituted  
(eg. trust, association, company)

CIO.

Trustee selection methods  
(eg. appointed by, elected by)

Appointment by vote of Trustees.

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The prevention of poverty on a region by region basis which began in Bristol and Bath and surrounding areas by providing grants, loans & services to people in need and organisations working to prevent or relieve poverty.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Continuing to increase public awareness of the charity and its funding and grants through social media campaigns eg Twitter and Instagram and how to apply for funding through our website :-  
<https://bahopefoundation/funding-applications>.  
Trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Empty box for optional information.

Summary of the main achievements of the charity during the year

The charity has continued to distribute funds to suicide prevention for the homeless and also a CIC charity for the homeless. We continue to raise awareness of the charity and its purpose both locally and nationally. In addition to social media campaigning this message has been aired on local and national TV and radio stations.

This continues to encourage both the public and businesses to be aware of and support the relief of poverty nationally.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

we hold no reserves as we have no overheads.

Details of any funds materially in deficit

WIA.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

SARAH ABERNETHY - HOPE.

Position (eg Secretary, Chair, etc)

CHAIR

Date

16<sup>th</sup> Oct 2022



**Receipts and payments accounts**

**CC16a**

For the period  
from

01/04/2021

To

31/03/2022

**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 £
<b>A1 Receipts</b>					
Donations through JustGiving	4,611	-	-	4,611	10,302
	-	-	-	-	-
Individual large donations	5,040	-	-	5,040	3,000
	-	-	-	-	-
Charity Giving Benevity	45	-	-	45	1,356
	-	-	-	-	-
Sum of small donations	651	-	-	651	531
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,347</b>	<b>-</b>	<b>-</b>	<b>10,347</b>	<b>15,189</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,347</b>	<b>-</b>	<b>-</b>	<b>10,347</b>	<b>15,189</b>
<b>A3 Payments</b>					
Administration costs, e.g. advertising, website etc	449	-	-	449	-
	-	-	-	-	-
	-	-	-	-	-
Charitable Donations	6,304	-	-	6,304	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,753</b>	<b>-</b>	<b>-</b>	<b>6,753</b>	<b>13,799</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,753</b>	<b>-</b>	<b>-</b>	<b>6,753</b>	<b>13,799</b>
<b>Net of receipts/(payments)</b>	<b>3,594</b>	<b>-</b>	<b>-</b>	<b>3,594</b>	<b>1,390</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>16,031</b>	<b>-</b>	<b>-</b>	<b>16,031</b>	<b>14,641</b>
<b>Cash funds this year end</b>	<b>19,625</b>	<b>-</b>	<b>-</b>	<b>19,625</b>	<b>16,031</b>

## 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 £
<b>B1 Cash funds</b>	Cash in Bank	19,625	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,625</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK		

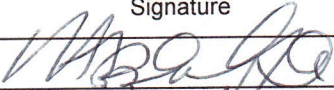

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sarah Abernethy-Hope	12/10/2022
	Kevin Moon	12/10/2022

**B A HOPE FOUNDATION**

England & Wales - Charity number 1188779

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: B A HOPE FOUNDATION No. (if any): 1188779

**Receipts and payments accounts**

CC16a

For the period from 26/03/2020 To 31/03/2021

**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 £
<b>A1 Receipts</b>					
Donations from Justgiving	10302.00	0	0	10302.00	0
Charity giving Benevity	1356.00	0	0	1356.00	0
Large donation	3000.00	0	0	3000.00	0
Other small donations	581.00	0	0	581.00	0
<b>Sub total (Gross income for AR)</b>	<b>15189.00</b>	<b>0</b>	<b>0</b>	<b>15189.00</b>	<b>0</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0.00	0	0	0.00	0
<b>Sub total</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
<b>Total receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A3 Payments</b>					
Misplaced funds moved to Billychip	10790.00	0	0	10790.00	0
Marketing	1334.00	0	0	1334.00	0
Administrative costs website/advertising	368.00	0	0	368.00	0
Legal fees	1307.00	0	0	1307.00	0
<b>Sub total</b>	<b>13799.00</b>	<b>0</b>	<b>0</b>	<b>13799.00</b>	<b>0</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0.00	0	0	0.00	0
<b>Sub total</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
<b>Total payments</b>	<b>13799.00</b>	<b>0</b>	<b>0</b>	<b>13799.00</b>	<b>0</b>
<b>Net of receipts/(payments)</b>	<b>1390.00</b>	<b>0</b>	<b>0</b>	<b>1390.00</b>	<b>0</b>
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	14641.00	0	0	14641.00	0
<b>Cash funds this year end</b>	<b>16,031.00</b>	<b>0</b>	<b>0</b>	<b>16,031.00</b>	<b>0</b>

**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	CASH At Bank	16,031.00	0	0
		0	0	0
		0	0	0

**Total cash funds**

(agree balances with receipts and payments account(s))

16,031.00	0	0
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**B2 Other monetary assets**

Details

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
NONE	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

**B3 Investment assets**

Details

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NONE		0	0
		0	0
		0	0
		0	0
		0	0

**B4 Assets retained for the charity's own use**

Details

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NO ASSETS RETAINED		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

**B5 Liabilities**

Details

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
NO LIABILITIES		0	
		0	
		0	
		0	
		0	

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

Signature

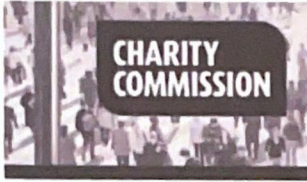


Print Name

MEGAN ABRNEY  
- HOPE

Date of approval

31/01/22



# Trustees' Annual Report

for the period

From (start date)  to (end date)

## Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SARAH ABERNETHY-HOPE	Trustee/Chair		The Trustees
2	MEGAN ABERNETHY-HOPE	Trustee/Treasurer		The Trustees
3	Niki Cripps	Trustee/Secretary		The trustees
4	Jackie Fionda	Trustee		The Trustees
5	Julie Glynn	Trustee		The trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

Constitution

How the charity is constituted  
(eg trust, association, company)

C I O

Trustee selection methods  
(eg appointed by, elected by)

Appointment by vote of trustees

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

The prevention of poverty, on a region by region basis starting with Bristol and Bath and the surrounding areas, by providing grants items and services to individuals in need and or other organisations working to prevent or relieve poverty

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Increasing public awareness of the fund through social media campaigns, facebook, twitter, instagram) and how to apply for the fund or via our website and application form. <https://bethhopefoundation.com/funding-applications>.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

The funds that the charity have distributed so far has been beneficial to a wide variety of independent recipients, including suicide prevention for the homeless, veterinary support for those with animals and cool boxes to transport food. Through raising awareness of the foundation and its purpose we have been able to educate and create conversations surrounding homelessness across the United Kingdom, this has been through social media as well as national television. This has brought an incredible amount of conscious conversation surrounding those living on the street and has encouraged the public to donate or use the BillyClip scheme to help or support them.

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

We hold no reserves as we have no overheads

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F**

**Other optional information**

**Section G**

**Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MEGAN ABERNETHY-HOPE

Position (eg Secretary, Chair, etc)

Treasurer

Date

31 01 22