



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 £
A1 Receipts					
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 donation	531.00	0	0	531.00	0
Sub total (Gross income for AR)	15189.00	0	0	15189.00	0
A2 Asset and investment sales, (see table).					
	0.00	0	0	0.00	0
	0.00	0	0	0.00	0
Sub total	0.00	0	0	0.00	0
Total receipts	0	0	0	0	0
A3 Payments					
Misplaced funds moved to Bullychip	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
Sub total	13799.00	0	0	13799.00	0
A4 Asset and investment purchases, (see table)					
	0.00	0	0	0.00	0
	0.00	0	0	0.00	0
Sub total	0.00	0	0	0.00	0
Total payments	13799.00	0	0	13799.00	0
Net of receipts/(payments)	1390.00	0	0	1390.00	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	14641.00	0	0	14641.00	0
Cash funds this year end	16031.00	0	0	16031.00	0

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

Unrestricted funds

Restricted funds

Endowment funds

to nearest £

to nearest £

to nearest £

B2 Other monetary assets

Details

NONE

0
0
0
0
0
0
0

0
0
0
0
0
0
0

0
0
0
0
0
0
0

B3 Investment assets

Details

NONE

Fund to which asset belongs

Cost (optional)

0
0
0
0
0
0
0

Current value (optional)

0
0
0
0
0
0
0

B4 Assets retained for the charity's own use

Details

NO ASSETS RETAINED

Fund to which asset belongs

Cost (optional)

0
0
0
0
0
0
0
0

Current value (optional)

0
0
0
0
0
0
0
0

B5 Liabilities

Details

NO LIABILITIES

Fund to which liability relates

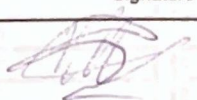
Amount due (optional)

0
0
0
0
0
0
0
0

When due (optional)

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

Signature



Print Name

MEGAN ABBEY
- HOPE

Date of approval

31/01/22



Trustees' Annual Report

for the period

From (start date) 260320 to (end date) 250321

Section A

Reference and administration details

Charity name B A Hope Foundation

Other names the charity is known by BillyChip Foundation

Registered charity number (if any) 1188779

Charity's principal address Whatley House
Ham Lane
Bishop Sotton
Bristol Postcode BS395TY

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)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

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://wehopefoundation.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