



# 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 Averley-Hope	Chair		Trustees
2	Niki Cripps	Secretary		Trustees
3	Meg May	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, 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)

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.

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

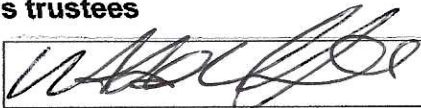
## Section G

## 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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

BA HOPE FOUNDATION

1188779

## 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 £
B1 Cash funds	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		

[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

	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

*[Handwritten Signature]*

Print Name
Sarah Abernethy-Hope
Kevin Moon

Date of approval
12/10/2022
12/10/2022