

# HOPE HILL FOUNDATION

England & Wales · Charity number 1190041

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-06-22

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 17 Rydale Drive  
Middleton  
Manchester  
M24 5BP

**Phone** 07754034714

**Email** [contact@hopehillfoundation.com](mailto:contact@hopehillfoundation.com)

**Website** [www.hopehill-foundation.com](http://www.hopehill-foundation.com)

## Activities

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**Objects:** The Hope Hill Foundation is a charity used for the public benefit. It is for the prevention or relief of poverty in the United Kingdom and Ghana by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008]

**Activities:** Hope Hill Foundation aims to work with Pregnant women, New mothers, Babies & Children, Single parent families, Families of children with disabilities. The Hope Hill Foundation aims to relieve poverty by providing items, grants and services to individuals in need/and or charities and organisations working to relieve or prevent poverty. Hope Hill Foundation operates in England and Ghana.

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Disability
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Ghana
- Manchester City
- Oldham

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,276	£7,261	-	-
2024-03-31	£10,156	£9,895	-	-
2023-03-31	£17,546	£16,486	-	-
2022-03-31	£19,049	£17,584	-	-
2021-03-31	£30,669	£26,383	-	-

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## Trustees

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Name	Role	Appointed
Elaine Thompson	Chair	2020-02-03
Harriet Akoto		2020-10-16
Theophilus Jesse Nelson		2020-02-03

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**HOPE HILL FOUNDATION**

England & Wales - Charity number 1190041

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# Accounts

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## HOPE HILL FOUNDATION REGISTERED

CHARITY NO. 1190041

Trustees' Annual Report  
& Statement of Financial Activity for the  
Year Ended 31st March 2025

Trustees

Elaine Thompson (Chair)

Alexander Amankwah

Theophilus J Nelson

Harriet Akoto

HOPE HILL FOUNDATION

Annual report & financial statement

Year ended 31st March 2025

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# HOPE HILL FOUNDATION

## Charity information and professional advisers

<b>Registered Charity Name</b>	HOPE HILL FOUNDATION
<b>Charity Number</b>	1190041
<b>Registered Address</b>	17 Rydale Drive M245BP
<b>Trustees</b>	Elaine Thompson-Chair Alexander Amankwah Theophilus J Nelson Harriet Akoto
<b>Bank</b>	Zemplar Bank Kingdom Bank

## TRUSTEES ANNUAL REPORT & STATEMENT OF FINANCIAL ACTIVITY FOR THE YEAR ENDED MARCH 31ST 2025

### Structure, Governance & Management

#### Type of Governing Document

Constitution- based on the Charity Commission's model governing document for Charitable Incorporated Organisations.

## **Charitable Objectives**

As defined in the Charities Constitution (Governing Document)

*The charity's objects are: "The Hope Hill Foundation is a charity used for the public benefit. It is for the prevention or relief of poverty in the United Kingdom and Ghana by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty."*

## **Trustee Selection Methods**

Recruitment and appointment of new trustees would be in line with the charity constitution and with the consent of the Trustees. The criteria set for the suitable candidate would be someone who is sensitive to the needs and demands of the organisation.

## **Activities PUBLIC BENEFIT**

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties. The charity has individuals and community-based projects and works in partnership with other organisations with similar objectives

## **Achievements & Performance**

Objects of the Charity, principal activities and organisation of our work

When carrying out our activities in England and beyond, the trustees are mindful of the charity commission guidelines on the Public Benefits and believe that the Charity has complied with the duty in section 17 (S) of the charity Act 2011. The charity principal activities are summarised as follows:

- 1) The Prevention or Relief of Poverty

## **Our Projects**

-**"Feed My Home now known as (HANDS OF HOPE)"**- feeding outreach providing food parcels to vulnerable families who have children in Ghana

-**"Safe Haven"**- a feeding project providing food parcels for families with children in Greater Manchester.

-**"The Restoration Programme"**- A programme designed to provide very vulnerable women sustainability by setting them up with small businesses or helping them obtain/find employment in Ghana.

-**"The Restoration Programme Workshops-empowerment"**- Small workshops teaching very vulnerable women skills in order to start a small business in Ghana to escape poverty.

-**"Hygiene Drive"**- providing young girls/women & children with hygiene items both in Ghana & Greater Manchester

-**"A Meal for Christmas"**- Ensuring that children have a meal & gift during the Christmas season both in Ghana & the United Kingdom.

### **Achievements**

We work towards the UN 2030 Sustainable Developmental Goals and we work within the framework of SDG1 (Zero Poverty), SDG2- (Zero Hunger), SDG 3- (Good health and wellbeing), SDG10- (Reduce inequalities).

**We received an award from the Humanitarian Awards Global (Ghana) for Best Advocate Against Poverty for our work under the SDG1.**

We faced a few funding challenges and struggled to support as much people as we do were able to be a blessing to some people during a very difficult time and season. Working with a restricted income both in the United Kingdom and Ghana, we were able to provide the following in both countries due to our grants, donations and kind gestures from funders and the community:

### **GHANA**

- **Hands of Hope Feeding Programme-** Food Parcels, nappies, clothing and essentials provided to families in Accra & villages on a continuous basis.
- 400 children/vulnerable adults fed over Christmas for " a meal for Christmas."
- **Restoration Programme-** A container built for a single mother to start a food business.
- **Restoration Programme-** Fees paid for a university student.
- **Restoration Programme-** Supporting a student nurse to remain in education by providing tools, enrolment fees and uniform.
- **Restoration Programme-** Paying the accommodation fees for a university student who was very destitute.

### **UNITED KINGDOM**

- Families supported across Greater Manchester
- Food parcels incl Christmas + Christmas food parcels

- Culture specific food parcels – a few
- Hygiene parcels
- Energy support (electricity & gas) + Food Vouchers
- Christmas presents provided for families across Greater Manchester

Our achievements are indicative of the hard work, dedication and commitment of our team and volunteers that effortlessly worked during the year to support those in the greatest need. We are so pleased to continue to offer support and pray that we grow from strength to strength to be able to help more people. In Ghana we have had people/food vendors donate food in kind which has been a blessing! We have also had donations from a church based in the USA of clothing & toiletries. We have managed to build a small team of volunteers who are from various backgrounds and hope to continue to develop as we continue to impact lives.

### **Goals for 2025-26**

#### **<sup>?</sup> Funding & Donations**

We want to continue working hard to obtain funding to support our various initiatives in order to help more families.

☐ Collaborative Work

Work alongside other organisations with the same values and passions we have to give more women/children/families support and increase awareness of what we do as an organisation.

☐ Restoration Programme

Identify the opportunity to support families to become self-reliant and continue our workshops to help women start small businesses to be able to provide for their families.

☐ Feeding Programme

Continue to provide food parcels to struggling families. In Ghana we want to reach more rural areas where the need is the greatest. We will also continue support children especially during the Christmas Season.

The cost of living has highlighted the need for greater support for people especially those already living in abject poverty. We hope that we are able to continue to relieve or prevent poverty in families.

Approved by order of the board of trustees on 3<sup>rd</sup> January 2026 and signed on its behalf by:

Mrs Elaine Thompson



For Trustees





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Hope Hill Foundation

190041

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2024

To

31/03/2025

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
GRANTS	6,815	-	-	6,815	-
CARRIED OVER FROM end of last year	261	-	-	261	-
Donations	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,276</b>	<b>-</b>	<b>-</b>	<b>7,276</b>	<b>-</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>7,276</b>	<b>-</b>	<b>-</b>	<b>7,276</b>	<b>-</b>
<b>A3 Payments</b>					
Charitable Activities	6,669	-	-	6,669	-
Operational Expenses/Volunteer Expenses	592	-	-	592	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,261</b>	<b>-</b>	<b>-</b>	<b>7,261</b>	<b>-</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>7,261</b>	<b>-</b>	<b>-</b>	<b>7,261</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>15</b>	<b>-</b>	<b>-</b>	<b>15</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>15</b>	<b>-</b>	<b>-</b>	<b>15</b>	<b>-</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 as of 31/03/2025	15	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>15</b>	<b>-</b>	<b>-</b>
	(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 £
<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
E.Thompson	Elaine Thompson	03/01/2026

**HOPE HILL FOUNDATION**

England & Wales - Charity number 1190041

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# Accounts

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## HOPE HILL FOUNDATION REGISTERED

CHARITY NO. 1190041

Trustees' Annual Report  
& Statement of Financial Activity for  
the Year Ended 31st March 2024

Trustees

Elaine Thompson (Chair)

Alexander Amankwah

Theophilus J Nelson

Harriet Akoto

HOPE HILL FOUNDATION

Annual report & financial statement

Year ended 31st March 2024

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Trustee's report

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# HOPE HILL FOUNDATION

## Charity information and professional advisers

**Registered Charity Name** HOPE HILL FOUNDATION

**Charity Number** 1190041

**Registered Address** 17 Rydale Drive M245BP

**Trustees** Elaine Thompson-Chair  
Alexander Amankwah  
Theophilus J Nelson  
Harriet Akoto

**Bank** APS Financial-CASH PLUS BANK  
Kingdom Bank

## TRUSTEES ANNUAL REPORT & STATEMENT OF FINANCIAL ACTIVITY FOR THE YEAR ENDED MARCH 31ST 2024

### Structure, Governance & Management

#### Type of Governing Document

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*items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.”*

### **Trustee Selection Methods**

Recruitment and appointment of new trustees would be in line with the charity constitution and with the consent of the Trustees. The criteria set for the suitable candidate would be someone who is sensitive to the needs and demands of the organisation.

### **Activities PUBLIC BENEFIT**

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties. The charity has individuals and community-based projects and works in partnership with other organisations with similar objectives

### **Achievements & Performance**

Objects of the Charity, principal activities and organisation of our work

When carrying out our activities in England and beyond, the trustees are mindful of the charity commission guidelines on the Public Benefits and believe that the Charity has complied with the duty in section 17 (S) of the charity Act 2011. The charity principal activities are summarised as follows:

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**We received an award from the Humanitarian Awards Global (Ghana) for Best Advocate Against Poverty for our work under the SDG1.**

Despite the challenges of what the post coronavirus pandemic brought we had a successful year for Hope Hill Foundation. We were able to be a blessing to many people during a very difficult time and season. Working with a restricted income both in the United Kingdom and Ghana, we were able to provide the following in both countries due to our grants, donations and kind gestures from funders and the community:

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- Families supported across Greater Manchester
- Food parcels incl Christmas + Christmas food parcels
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- Hygiene parcels
- Energy support (electricity & gas) + Food Vouchers
- Christmas presents provided for families across Greater Manchester

Our achievements are indicative of the hard work, dedication and commitment of our team and volunteers that effortlessly worked during the year to support those in the greatest need. We are so pleased to continue to offer support and pray that we grow from strength to strength to be able to help more people. In Ghana we have had people/food vendors donate food in kind which has been a blessing! We have also had donations from a church based in the USA of clothing & toiletries. We have managed to build a small team of volunteers who are from various backgrounds and hope to continue to develop as we continue to impact lives.

### **Goals for 2024-2025**

#### **📌 Funding & Donations**

We want to continue working hard to obtain funding to support our various initiatives in order to help more families.

☐ Collaborative Work

Work alongside other organisations with the same values and passions we have to give more women/children/families support and increase awareness of what we do as an organisation.

☐ Restoration Programme

Identify the opportunity to support families to become self-reliant and continue our workshops to help women start small businesses to be able to provide for their families.

☐ Feeding Programme

Continue to provide food parcels to struggling families. In Ghana we want to reach more rural areas where the need is the greatest. We will also continue support children especially during the Christmas Season.

The cost of living has highlighted the need for greater support for people especially those already living in abject poverty. We hope that we are able to continue to relieve or prevent poverty in families.

Approved by order of the board of trustees on 22<sup>nd</sup> of January 2025 and signed on its behalf by:

Mrs Elaine Thompson



For Trustee



Hope Hill Foundation	1190041
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<b>CC16a</b>
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## Receipts and payments accounts

For the period from	04/01/2023	To	31/03/2024
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### 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>					
GRANTS	8,919	-	-	8,919	-
CARRIED OVER FROM MARCH 2023	1,060	-	-	1,060	-
Donations	176	-	-	176	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,156</b>	<b>-</b>	<b>-</b>	<b>10,156</b>	<b>-</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>10,156</b>	<b>-</b>	<b>-</b>	<b>10,156</b>	<b>-</b>
<b>A3 Payments</b>					
Charitable Activities	9,395	-	-	9,395	-
Operational Expenses/Volunteer Expenses	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,895</b>	<b>-</b>	<b>-</b>	<b>9,895</b>	<b>-</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>9,895</b>	<b>-</b>	<b>-</b>	<b>9,895</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>261</b>	<b>-</b>	<b>-</b>	<b>261</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>261</b>	<b>-</b>	<b>-</b>	<b>261</b>	<b>-</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 as of 31/03/2024	261	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>261</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	E.Thompson	Elaine Thompson	22/01/2025	

**HOPE HILL FOUNDATION**

England & Wales - Charity number 1190041

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# Accounts

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**HOPE HILL FOUNDATION REGISTERED**

CHARITY NO. 1190041

Trustees' Annual Report  
& Statement of Financial Activity  
for the Year Ended 31st March 2023

Trustees

Elaine Thompson (Chair)

Alexander Amankwah

Theophilus J Nelson

Harriet Akoto

HOPE HILL FOUNDATION

Annual report & financial statement

Year ended 31st March 2023

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# HOPE HILL FOUNDATION

## Charity information and professional advisers

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<b>Charity Number</b>	1190041
<b>Registered Address</b>	17 Rydale Drive M245BP
<b>Trustees</b>	Elaine Thompson-Chair Alexander Amankwah Theophilus J Nelson Harriet Akoto
<b>Bank</b>	APS Financial-CASH PLUS BANK Kingdom Bank

**TRUSTEES ANNUAL REPORT & STATEMENT OF FINANCIAL ACTIVITY FOR THE YEAR ENDED  
MARCH 31ST 2023**

**Structure, Governance & Management**

**Type of Governing Document**

Constitution- based on the Charity Commission's model governing document for Charitable Incorporated Organisations.

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**Trustee Selection Methods**

Recruitment and appointment of new trustees would be in line with the charity constitution and with the consent of the Trustees. The criteria set for the suitable candidate would be someone who is sensitive to the needs and demands of the organisation.

**Activities**

**PUBLIC BENEFIT**

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties. The charity has individuals and community-based projects and works in partnership with other organisations with similar objectives

## **Achievements & Performance**

Objects of the Charity, principal activities and organisation of our work

When carrying out our activities in England and beyond, the trustees are mindful of the charity commission guidelines on the Public Benefits and believe that the Charity has complied with the duty in section 17 (S) of the charity Act 2011. The charity principal activities are summarised as follows:

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### **Our Projects**

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- "Safe Haven"**- a feeding project providing food parcels for families with children in Greater Manchester.
- "The Restoration Programme"**- A programme designed to provide very vulnerable women sustainability by setting them up with small businesses or helping them obtain/find employment in Ghana.
- "The Restoration Programme Workshops-empowerment"**- Small workshops teaching very vulnerable women skills in order to start a small business in Ghana to escape poverty.
- "Hygiene Drive"**- providing young girls/women & children with hygiene items both in Ghana & Greater Manchester
- "A Meal for Christmas"**- Ensuring that children have a meal & gift during the Christmas season both in Ghana & the United Kingdom.

### **Achievements**

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following in both countries due to our grants, donations and kind gestures from funders and the community:

### **GHANA**

- **Hands of Hope Feeding Programme-** Food Parcels delivered to provided to families in Accra & villages on a continuous basis.
- 500 children/vulnerable adults fed over Christmas for “ a meal for Christmas.”
- A free “health screening & food packs” over the Christmas period in Nkawkaw for 200 women, men and children. Volunteers were from the local hospital & community team.
- **Restoration Programme-** Liquid soap workshop & local drinks workshop conducted and started small businesses for 10 women.
- **Restoration Programme-** A new business started for a widow of 5 children.
- **Restoration Programme-** Supporting a student nurse to remain in education by providing tools, enrolment fees and uniform.
- **Restoration Programme-** Paying the accommodation fees for a university student who was very destitute.
- **Restoration Programme-** Young pregnant woman provided with tools to start her hair styling business.

### **UNITED KINGDOM**

- Families supported across Greater Manchester
- Food parcels incl Christmas + Christmas food parcels
- Culture specific food parcels
- Hygiene parcels
- Energy support (electricity & gas) + Food Vouchers
- Christmas presents provided for families across Greater Manchester

Our achievements are indicative of the hard work, dedication and commitment of our team and volunteers that effortlessly worked during the year to support those in the greatest need. We are so pleased to continue to offer support and pray that we grow from strength to strength to be able to help more people. In Ghana we have had people/food vendors donate food in kind which has been a blessing! We also had the privilege of nurses, nutritionists, healthcare workers volunteer their time and resources to support the local village to carry out health checks. We have managed to build a small team of volunteers who are from various backgrounds and hope to continue to develop as we continue to impact lives.

## **Goals for 2023-2024**

### **☐ Funding & Donations**

We want to continue working hard to obtain funding to support our various initiatives in order to help more families.

☐ Collaborative Work

Work alongside other organisations with the same values and passions we have to give more women/children/families support and increase awareness of what we do as an organisation.

☐ Restoration Programme

Identify the opportunity to support families to become self-reliant and continue our workshops to help women start small businesses to be able to provide for their families.

☐ Feeding Programme

Continue to provide food parcels to struggling families. In Ghana we want to reach more rural areas where the need is the greatest. We will also continue support children especially during the Christmas Season.

The cost of living has highlighted the need for greater support for people especially those already living in abject poverty. We hope that we are able to continue to relieve or prevent poverty in families.

Approved by order of the board of trustees on 27<sup>th</sup> of January 2024 and signed on its behalf by:

Mrs Elaine Thompson



For Trustee



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Hope Hill Foundation

1190041

## Receipts and payments accounts

CC16a

For the period  
from

4/1/2022


To

3/31/2023

### 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>					
GRANTS	15,345	-	-	15,345	12,358
DONATIONS/FUNDRAISING	755	-	-	755	2,405
CARRIED OVER FROM MARCH 2022	1,446	-	-	1,446	4,286
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>17,546</b>	<b>-</b>	<b>-</b>	<b>17,546</b>	<b>19,049</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>17,546</b>	<b>-</b>	<b>-</b>	<b>17,546</b>	<b>19,049</b>
<b>A3 Payments</b>					
CHARITABLE ACTIVITIES	13,486	-	-	13,486	13,419
OPERATIONAL/EXPENSES/VOLUNTEER EXPENSES	3,000	-	-	3,000	4,165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>16,486</b>	<b>-</b>	<b>-</b>	<b>16,486</b>	<b>17,584</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>16,486</b>	<b>-</b>	<b>-</b>	<b>16,486</b>	<b>17,584</b>
<b>Net of receipts/(payments)</b>	<b>1,060</b>	<b>-</b>	<b>-</b>	<b>1,060</b>	<b>1,465</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>1,060</b>	<b>-</b>	<b>-</b>	<b>1,060</b>	<b>1,465</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 as of 31/03/2023	1,060	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,060</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	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	
		Elaine Thompson	1/27/2024	

**HOPE HILL FOUNDATION**

England & Wales - Charity number 1190041

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# Accounts

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## **HOPE HILL FOUNDATION REGISTERED**

CHARITY NO. 1190041

Trustees' Annual Report  
& Statement of Financial Activity  
for the Year Ended 31st March 2022

Trustees

Elaine Thompson (Chair)

Alexander Amankwah

Theophilus J Nelson

Harriet Akoto

HOPE HILL FOUNDATION

Annual report & financial statement

Year ended 31st March 2022

Contents	Pages
Charity information and professional advisers	3
Trustee's report	4
Income and Expenditure	8

## HOPE HILL FOUNDATION

### Charity information and professional advisers

<b>Registered Charity Name</b>	HOPE HILL FOUNDATION
<b>Charity Number</b>	1190041
<b>Registered Address</b>	57 Assheton Road Shaw OL2 7LP
<b>Trustees</b>	Elaine Thompson-Chair Alexander Amankwah Theophilus J Nelson Harriet Akoto
<b>Bank</b>	APS Financial-CASH PLUS BANK Kingdom Bank

**TRUSTEES ANNUAL REPORT & STATEMENT OF FINANCIAL ACTIVITY FOR THE YEAR ENDED  
MARCH 31ST 2022**

**Structure, Governance & Management**

**Type of Governing Document**

Constitution- based on the Charity Commission's model governing document for Charitable Incorporated Organisations.

**Charitable Objectives**

As defined in the Charities Constitution (Governing Document)

*The charity's objects are: "The Hope Hill Foundation is a charity used for the public benefit. It is for the prevention or relief of poverty in the United Kingdom and Ghana by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty."*

**Trustee Selection Methods**

Recruitment and appointment of new trustees would be in line with the charity constitution and with the consent of the Trustees. The criteria set for the suitable candidate would be someone who is sensitive to the needs and demands of the organisation.

**Activities**

**PUBLIC BENEFIT**

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties. The charity has individuals and community-based projects and works in partnership with other organisations with similar objectives

## Achievements & Performance

Objects of the Charity, principal activities and organisation of our work

When carrying out our activities in England and beyond, the trustees are mindful of the charity commission guidelines on the Public Benefits and believe that the Charity has complied with the duty in section 17 (S) of the charity Act 2011. The charity principal activities are summarised as follows:

- 1) The Prevention or Relief of Poverty

### Our Projects

- "Feed My Home now known as (HANDS OF HOPE)"**- feeding outreach providing food parcels to vulnerable families who have children in Ghana
- "Safe Haven"**- a feeding project providing food parcels for families with children in Greater Manchester.
- "The Restoration Programme"**- A programme designed to provide very vulnerable women sustainability by setting them up with small businesses or helping them obtain/find employment in Ghana.
- "The Restoration Programme Workshops-empowerment"**- Small workshops teaching very vulnerable women skills in order to start a small business in Ghana to escape poverty.
- "Hygiene Drive"**- providing young girls/women & children with hygiene items both in Ghana & Greater Manchester
- "A Meal for Christmas"**- Ensuring that children have a meal & gift during the Christmas season both in Ghana & the United Kingdom.

### Achievements

We work towards the UN 2030 Sustainable Developmental Goals and we work within the framework of SDG1 (Zero Poverty), SDG2- (Zero Hunger), SDG 3- (Good health and wellbeing), SDG10- (Reduce inequalities).

**We received acknowledgement for an won the Humanitarian Awards Global for Best Advocate Against Poverty for our work under the SDG1.**

Despite the challenges of what the post coronavirus pandemic brought we had a successful year for Hope Hill Foundation. We were able to be a blessing to many people during a very difficult time and season. Working within the COVID guidelines & restrictions of both United Kingdom and Ghana, we were able to provide the

following in both countries due to our grants, donations and kind gestures from funders and the community:

### **GHANA**

- Food Parcels delivered to provided to families in Accra & villages
- Hygiene Parcels to young girls/schoolgirls/women living in destitution
- 400 children/vulnerable adults fed over Christmas for “ a meal for Christmas”
- Mother’s day breakfast parcels distributed to 20 mothers in a deprived area.
- Provided electricity & paid for installation of meter for one of the women we started a business for.
- **Restoration Programme-** Liquid soap workshop & local drinks workshop conducted and started small businesses for 15 women.
- **Restoration Programme-** Local cereals business started for a widow
- **Restoration Programme-** Young pregnant woman provided with tools to start her hair styling business.

### **UNITED KINGDOM**

- Families supported across Greater Manchester
- Food parcels incl Christmas + Christmas food parcels
- Hygiene parcels
- Energy support (electricity & gas) + Food Vouchers
- Christmas presents provided for families across Greater Manchester
- Provided IT equipment to 5 families living in IT poverty

Our achievements are indicative of the hard work, dedication and commitment of our team and volunteers that effortlessly worked during the pandemic to support those in the greatest need. We are so pleased to start off on this platform and pray that we grow from strength to strength to be able to help more people. In Ghana we have had people/food vendors donate food in kind which has been a blessing! We have managed to build a small team of volunteers who are from various backgrounds and hope to continue to develop as we continue to impact lives.

### **Goals for 2022-2023**

#### **🔗 Funding & Donations**

We want to continue working hard to obtain funding to support our various initiatives in order to help more families.

☐ Collaborative Work

Work alongside other organisations with the same values and passions we have to give more women/children/families support and increase awareness of what we do as an organisation.

☐ Restoration Programme

Identify the opportunity to support families to become self-reliant and continue our workshops to help women start small businesses to be able to provide for their families.

☐ Feeding Programme

Continue to provide food parcels to struggling families. In Ghana we want to reach more rural areas where the need is the greatest. We will also continue support children especially during the Christmas Season.

The coronavirus pandemic has highlighted the need for greater support for people especially those already living in abject poverty. We hope that we are able to continue to relieve or prevent poverty in families.

Approved by order of the board of trustees on 29<sup>th</sup> of December 2022 and signed on its behalf by:

Mrs Elaine Thompson



For Trustees





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Hope Hill Foundation

1190041

**Receipts and payments accounts**

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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**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>					
GRANTS	12,358	-	-	12,358	29,000
DONATIONS/FUNDRAISING	2,405	-	-	2,405	1,669
Carried over from March 2021	4,286	-	-	4,286	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>19,049</b>	<b>-</b>	<b>-</b>	<b>19,049</b>	<b>30,669</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>19,049</b>	<b>-</b>	<b>-</b>	<b>19,049</b>	<b>30,669</b>
<b>A3 Payments</b>					
Charitable Activities	13,419	-	-	13,419	-
Operational Expenses/Volunteer Expenses	4,165	-	-	4,165	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>17,584</b>	<b>-</b>	<b>-</b>	<b>17,584</b>	<b>26,383</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>17,584</b>	<b>-</b>	<b>-</b>	<b>17,584</b>	<b>26,383</b>
<b>Net of receipts/(payments)</b>	<b>1,465</b>	<b>-</b>	<b>-</b>	<b>1,465</b>	<b>4,286</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>1,465</b>	<b>-</b>	<b>-</b>	<b>1,465</b>	<b>4,286</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 as of 31/03/2022	1,446	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,446</b>	<b>-</b>	<b>-</b>

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

Agreement Error OK OK

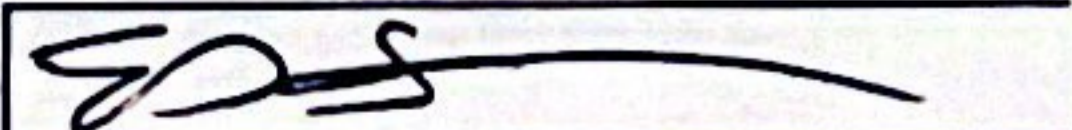
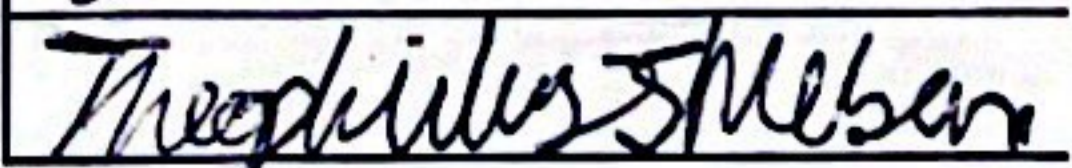
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Elaine Trower	12/12/22
	Theo Nelson	12/12/22

**HOPE HILL FOUNDATION**

England & Wales - Charity number 1190041

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# Accounts

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## **HOPE HILL FOUNDATION**

REGISTERED CHARITY NO. 1190041

Trustees' Annual Report &  
Statement of Financial Activity  
for the Year Ended 31<sup>st</sup> March 2021

### **Trustees**

Elaine Thompson (Chair)

Alexander Amankwah

Theophilus J Nelson

Maria Nelson

Harriet Akoto

**HOPE HILL FOUNDATION**  
**Annual report & financial statement**  
**Year ended 31<sup>st</sup> March 2021**

Contents	Pages
Charity information and professional advisers	3
Trustee's report	4
Independent Examiner's report	8
Statement of financial activities (incorporating the income and expenditure account)	9
Balance sheet	10
Notes to the account	12

## HOPE HILL FOUNDATION

### Charity information and professional advisers

<b>Registered Charity Name</b>	HOPE HILL FOUNDATION
<b>Charity Number</b>	1190041
<b>Registered Address</b>	57 Assheton Road Shaw OL2 7LP
<b>Trustees</b>	Elaine Thompson-Chair Alexander Amankwah Theophilus J Nelson Maria Nelson Harriet Akoto
<b>Independent Adviser</b>	SRT Accounting Services Ltd 83 Heathbank Road Manchester M9 0WB
<b>Banker</b>	APS Financial-CASH PLUS BANK

**TRUSTEES ANNUAL REPORT & STATEMENT OF FINANCIAL ACTIVITY FOR THE YEAR ENDED**  
**MARCH 31<sup>ST</sup> 2021**

**Structure, Governance & Management**

**Type of Governing Document**

Constitution- based on the Charity Commission's model governing document for Charitable Incorporated Organisations.

**Charitable Objectives**

As defined in the Charities Constitution (Governing Document)

*The charity's objects are: "The Hope Hill Foundation is a charity used for the public benefit. It is for the prevention or relief of poverty in the United Kingdom and Ghana by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty."*

**Trustee Selection Methods**

Recruitment and appointment of new trustees would be in line with the charity constitution and with the consent of the Trustees. The criteria set for the suitable candidate would be someone who is sensitive to the needs and demands of the organisation.

**Activities**

**PUBLIC BENEFIT**

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties. The charity has individuals and community-based projects and works in partnership with other organisations with similar objectives

**Achievements & Performance**

**Objects of the Charity, principal activities and organisation of our work**

When carrying out our activities in England and beyond, the trustees are mindful of the charity commission guidelines on the Public Benefits and believe that the Charity has

complied with the duty in section 17 (S) of the charity Act 2011. The charity principal activities are summarised as follows:

- 1) The Prevention or Relief of Poverty

### **Our Projects**

- ***"Feed My Home"***- feeding outreach providing food parcels to vulnerable families who have children in Ghana

- ***"Safe Haven"***- a feeding project providing food parcels for families with children in Greater Manchester.

- ***"The Restoration Programme"***- A programme designed to provide very vulnerable women sustainability by setting them up with small businesses or helping them obtain/find employment in Ghana.

- ***"The Restoration Programme Workshops-empowerment"***- Small workshops teaching very vulnerable women skills in order to start a small business in Ghana to escape poverty.

- ***"Hygiene Drive"***- providing young girls/women & children with hygiene items both in Ghana & Greater Manchester

- ***"A Meal for Christmas"***- Ensuring that children have a meal & gift during the Christmas season both in Ghana & the United Kingdom

### **Achievement**

We work towards the UN 2030 Sustainable Developmental Goals and we work within the framework of SDG1 (Zero Poverty), SDG2- (Zero Hunger), SDG 3- (Good health and well-being), SDG10- (Reduce inequalities).

Despite the challenges of what the coronavirus pandemic brought we had a successful year for Hope Hill Foundation. Firstly, we were able to formally register with the Charity Commission (England) and we were able to be a blessing to many people during a very difficult time and season. Working within the COVID guidelines & restrictions of both United Kingdom and Ghana, we were able to provide the following in both countries due to our grants, donations and kind gestures from funders and the community:

### **GHANA**

- ***190 Food Parcels in Accra & Nkawkaw (Ghana)***
- ***130 Hygiene Parcels***
- ***500 children/vulnerable adults fed over Christmas also children/adults living with HIV in Nkawkaw***
- ***Set up a small business for 1 woman living in total destitution***
- ***Obtained full time employment for a single mother living in total destitution with a reputable telecommunications company.***

**UNITED KINGDOM**

- ***650 Families supported across Greater Manchester***
- ***528 Food parcels incl Christmas***
- ***460 hygiene parcels***
- ***101 Food/Energy Parcels***
- ***29 children were given Christmas Presents***

We believe that one of our greatest achievements of the year is helping the two women (1 widow and 1 young single mother) in Ghana escape their perpetuating cycle of poverty by supporting them. Now one woman (WIDOW) has a small food business that is doing tremendously well and has been able to send all her 5 children back to school. Our second woman has been able to start employment, obtain housing for herself and cater to her and her son. Through her saving money she is also doing a small business alongside her work.

Our achievements are indicative of the hard work, dedication and commitment of our team and volunteers that effortlessly worked during the pandemic to support those in the greatest need. We are so pleased to start off on this platform and pray that we grow from strength to strength to be able to help more people. In Ghana we have had people/food vendors donate food in kind which has been a blessing! We have managed to build a small team of volunteers who are from various backgrounds and hope to continue to develop as we continue to impact lives.

**Goals for 2021-2022**

- **Funding & Donations**  
We want to continue working hard to obtain funding to support our various initiatives in order to help more families.
- **Collaborative Work**  
Work alongside other organisations with the same values and passions we have to give more women/children/families support and increase awareness of what we do as an organisation.
- **Restoration Programme**  
Identify the opportunity to support families to become self-reliant and continue our workshops to help women start small businesses to be able to provide for their families.
- **Feeding Programme**  
Continue to provide food parcels to struggling families. In Ghana we want to reach more rural areas where the need is the greatest. We will also continue support children especially during the Christmas Season.

The coronavirus pandemic has highlighted the need for greater support for people especially those already living in abject poverty. We hope that we are able to continue to relieve or prevent poverty in families.

Approved by order of the board of trustees on 12 October 2021 and signed on its behalf by:

Mrs Elaine Thompson

A handwritten signature in blue ink, appearing to read 'E. Thompson', is shown within a light grey rectangular box.

For Trustees

## Hope Hill Foundation

### Independent Examiner's Report

#### Independent examiner's report to the trustees of Hope Hill Foundation for the period ended 31 March 2021

I report to the trustees on my examination of the accounts of Hope Hill Foundation ("the Trust") for the year ended 31 March 2021.

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

1. the accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts did not accord with the accounting records; or
3. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Signed:



Date: 12 October 2021

.....

Name: Olaniyi Isaiyah Oladejo

.....

Professional qualification(s): Association of Chartered Certified Accountants (1141957)

.....

**Hope Hill Foundation**  
**Statement of financial activities (incorporating income & expenditure account)**  
**Year ended 31st March 2021**

		31st March 2021	31 <sup>st</sup> March 2020
<b>Income:</b>	<b>Note</b>		
Income from charitable activities:			
Operation of the charity	2	30,669	-
Income from other trading activities:			
Other charity activities	3	-	-
Total income		<u>30,669</u>	<u>-</u>
<b>Expenditure:</b>			
Expenditure on charitable activities:			
Operation of the charity	4	25,258	-
Costs of raising funds:			
Other charitable activities	5	1,125	-
Total expenditure		<u>26,383</u>	<u>-</u>
Net income/(expenditure) and net movement in funds for the year		4,286	-
<b>Reconciliation of funds</b>			
Total funds brought forward		<u>-</u>	<u>0</u>
<b>Total funds carried forward</b>		<u><u>4,286</u></u>	<u><u>-</u></u>

**Hope Hill Foundation**  
**Balance Sheet**  
**As at 31st March 2021**

		31st March 2021	31 <sup>st</sup> March 2020
	Note		
<b>Fixed assets</b>			
Tangible assets	6	-	-
<b>Current assets</b>			
Cash at bank and in hand	7	4,486	-
Debtors		-	-
		<u>-</u>	<u>-</u>
Creditors: amounts falling due within one year	8	<u>(200)</u>	<u>(-)</u>
Net current assets		<u>4,286</u>	<u>-</u>
Total assets less current liabilities		-	-
Creditors: amounts falling due after one year		<u>-</u>	<u>-</u>
Total assets		<u><u>4,286</u></u>	<u><u>-</u></u>
<b>Funds</b>			
Net income/(expenditure)		-	-
Total funds brought forward		<u>-</u>	<u>-</u>
Total funds carried forward	9	<u><u>4,286</u></u>	<u><u>-</u></u>

The accompanying notes are an integral part of this balance sheet

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit/independent examination under section 144(2) of the Charities Act 2011 (the 2011 Act).

The trustees of the charity have not required the charity to obtain an independent examination in accordance with section 144(2) of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

**Mrs Elaine Thompson**

Chair of Trustees

Approved by the board of trustees on 12 October 2021

**Hope Hill Foundation**  
**Notes to the financial statements**  
**Year ended 31 March 2021**

**1 Accounting Policies**

***Incoming resources***

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

***Donations and gifts***

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

***Resources expended***

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

<b>2 Income - Operation of the charity</b>	31st March 2021	31st March 2020
	£	£
Donations receivable	1,669	-
Grants receivable	29,000	-
	<u>30,669</u>	<u>-</u>

<b>3 Income - Other charity activities</b>	31st March 2021	31st March 2020
	£	£
Charity sales	-	-
Other income	-	-
	<u>-</u>	<u>-</u>

**Hope Hill Foundation**  
**Notes to the financial statements**  
**Year ended 31 March 2021**

<b>4 Expenditure - Operation of the charity</b>	31st March 2021	31st March 2020
	£	£
Rent and accommodation	-	-
Project expenses	21,929	-
Project coordinator expenses	-	-
Venue hire	-	-
Printing and stationery	-	-
Travel & Subsistence	-	-
Volunteers' expenses	3,329	-
	<u>25,258</u>	<u>-</u>

<b>5 Expenditure - Other charity activities</b>	31st March 2021	31st March 2020
	£	£
Charity event cost	-	-
Computer expenses	925	-
International project	-	-
Accountancy fees	200	-
Bank charges	-	-
	<u>1,125</u>	<u>-</u>

<b>6 Fixed Assets</b>	Balance B/F	Depreciation	31 March 2021	31 March 2020
	£	£	£	£
Computer and Internet Resources	-	-	-	-
Office Equipment	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**Hope Hill Foundation**  
**Notes to the financial statements**  
**Year ended 31 March 2021**

<b>7</b>	<b>Cash at bank and in hand</b>			31st March 2021	31st March 2020	
				£	£	
	Bank			4,286	-	
	Cash			-	-	
				<u>-</u>	<u>-</u>	
				<u>-</u>	<u>-</u>	
<b>8</b>	<b>Creditors - Amount falling due within one year</b>			31st March 2020	31st March 2019	
				£	£	
	Trade creditors			-	-	
	Other creditors			200	-	
				<u>200</u>	<u>-</u>	
				<u>200</u>	<u>-</u>	
<b>9</b>	<b>Total funds carried forward</b>	At 1 April 2019	Incoming resources	Outgoing resources	31st March 2021	31st March 2020
	<u>Restricted</u>					
	Designated funds	-	29,000	26,383	2,617	-
		-	29,000	26,383	2,617	-
	<u>Unrestricted</u>					
	General funds	-	1,669	-	1,669	-
		-	-	-	1,669	-
	Total funds	<u>-</u>	<u>30,669</u>	<u>26,383</u>	<u>4,286</u>	<u>-</u>

