

Trustees' Annual Report
for the period

From (start date) 3 1 0 3 2 3 to (end date) 3 1 0 3 2 4

Section A Reference and administration details

Charity name: Hope and help

Other names the charity is known by:

Registered charity number (if any): 1 1 9 1 7 3 0

Charity's principal address:
Springwell House
2 Shear bank rd
Blackburn
Postcode B B 1 8 A D

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	Abdurrahman Master			
2	Ayaaz Patel			
3	Suhel Master			
4				
5				
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
Abdurrahman Master	
Ayaaz Patel	
Suhel Master	

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):

Trustee selection methods (eg appointed by, elected by): Appointed

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

To carry out such charitable purposes for the benefit of the residents of Blackburn and Darwen Borough:
To relieve poverty
To preserve and protect the physical and mental health of drug and alcohol users through the provision of information and a harm reduction services to enable individuals to achieve independence from drugs and alcohol;
To preserve and protect the mental and physical sickness and distress of persons resident in the area of benefit who are suffering from bereavement and loss by providing support, advice and counselling services.

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)

Bereavement support provided to widows in the area

Bereavement support provided to students at Pleckgate high school

Assisted and supported individuals with addiction issues by signposting them

Distribution of hampers to the elderly

Counselling services

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

Bereavement support provided to widows in the area

Bereavement support provided to students at Pleckgate high school

Assisted and supported individuals with addiction issues by signposting them

Distribution of hampers to the elderly

Counselling services

Volunteer services for range of groups

Section E Financial review

Brief statement of the charity's policy on reserves

This reserves policy explains to existing and potential funders, donors, beneficiaries and other stakeholders why we are holding a particular number of reserves. It gives confidence to stakeholders that our finances are being properly managed and will also provide an indicator of future funding needs and our resilience.

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.

Hope and Help is generously funded through donations from compassionate individuals and supportive organisations. These contributions are vital in enabling us to provide essential services and resources to those in need. Every donation directly supports our mission to offer hope, assistance, and empowerment to the community we serve.

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) Abdurrahman Master

Position (eg Secretary, Chair, etc) Chair

Date 3 0 0 1 2 5

HOPE AND HELP

Charity Number : 1191730

FINANCIAL ACCOUNTS

31ST MARCH,2024

INDEPENDENT EXAMINER'S REPORT

TO THE MEMBERS OF HOPE AND HELP

Report to the trustees and members of Hope and Help on the accounts for the year ending 31st March 2024 set out on pages 2 to 4.

Respective responsibilities of the Trustees and Independent Examiner

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is our responsibilty to state, on the basis of procedures specified in the general directions given by the Charities Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the general directions given by the Charities Commissioners.

An examination includes a review of the accounting records kept by the Charity and a comparision of the accounts presented with those records.

It also includes consideration of any unusal items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the views given by the accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements
   (a) to keep accounting records in accordance with section 41 of the Act; and
   (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

_____ Honorary Independent Examiner

Patel & Co. Accountants
362 Derby Street
Bolton
BL3 6LS

24th Jan,2025

HOPE AND HELP

BALANCE SHEET AS AT 31ST MARCH,2024

	31ST March 2024		31ST March 2023	
	£	£	£	£
FIXED ASSETS				
New Building	-		-	
Fixtures, fittings & equipment	-	-	-	-
CURRENT ASSETS				
Cash at Bank & in hand	43,869		35,021	
	43,869		35,021	
CURRENT LIABILITIES				
Other creditors & accruals	127		-	
	127		-	
Net Current Assets / (Liabilities)		43,742		35,021
NET ASSETS		**43,742**		**35,021**
REPRESENTED BY:				
ACCUMULATED FUNDS				
Balance b/fwd		35,021		41,436
Surplus for the year		8,721		- 6,415
Balance C/fwd		**43,742**		**35,021**

Approved and signed on behalf of the trustees.

…….....

Mr. Ayaz Patel
24th Jan,2025

HOPE AND HELP

INCOME AND EXPENDITURE STATEMENT

FOR THE YEAR ENDING 31ST MARCH,2024

	31st March 2024		31st March 2023	
	£	£	£	£
INCOME				
Donations	87507			
Activity Fees	10187			
Book Sales	325		52,858	
		98,019		52,858
LESS : EXPENSES				
Wages and salaries	28470		21,925	
Employers pensions	115		-	
Rent	26768		12,768	
Rates	2647		691	
Light and heat	4724		4,815	
Repairs, renewals and maintenance	281		34	
Insurance	1543		705	
Printing, postage and stationery	645		1,391	
Advertising and marketing costs	308		-	
Telecommunications and data costs	2001		1,632	
Professional fees	4920		799	
Subscriptions	40		40	
Bank charges	81		69	
Charity purpose expenses	16755		14,404	
		89,298		59,273
EXCESS OF INCOME OVER EXPENDITURE		**8,721**		**- 6,415**

HOPE AND HELP

RECEIPTS AND PAYMENTS STATEMENT

FOR THE YEAR ENDING 31st MARCH 2024

	31/03/2024 £	31/03/2023 £
RECEIPTS		
Donations	87507	
Activity Fees	10187	
Book Sales	325	52,858
Funds Balance b/fwd	35,021	41,436
Cash balance b/fwd		
Other taxes and social security	127	
	133,167	**94,294**
PAYMENTS		
Wages and salaries	28,470.00	21,925.00
Employers pensions	115.00	
Rent	26,768.00	12,768.00
Rates	2,647.00	691.00
Light and heat	4,724.00	4,815.00
Repairs, renewals and maintenance	281.00	34.00
Insurance	1,543.00	705.00
Printing, postage and stationery	645.00	1,391.00
Advertising and marketing costs	308.00	-
Telecommunications and data costs	2,001.00	1,632.00
Professional fees	4,920.00	799.00
Subscriptions	40.00	40.00
Bank charges	81.00	69.00
Charity purpose expenses	16,755.00	14,404.00
Bank current account	43,869.00	35,021.00
	133,167	**94,294**

HOPE AND HELP

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