

TRUSTEES REPORT

The board of trustees submit their annual report together with their income and expenditure account for the year ending January 2022

GOVERNING DOCUMENT

Constitution adopted on 18th July 2009

OBJECTIVES

Voice of Hope Ministry is an independent, non denominational Christian Church who presents and teaches the gospel of Jesus Christ.

Voice of Hope Ministry Church objectives are:

- To advance the Christian religion for the benefit of the public in accordance with the Gospel of Jesus Christ.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.
- To provide humanitarian aid to the needy.
- To lead willing people to the Church of Jesus Christ
- To help Christ loving people to grow as mature Christians

SUMMARY OF THE MAIN ACTIVITIES

Voice of Hope Ministry has the following Ministry:

Pastoral Care	Pastor Gloria Festejo
Worship Ministry	Christina Caberto
Sunday School	Diana Martin-Adriano
Youth Ministry	May Dala Cruz
Administration	Diana Martin-Adriano
Finance	Diana Martin-Adriano

WORSHIP SERVICE

The Church Congregation meets regularly every Sunday for the Sunday Worship Service at Divine Power Christian Centre, Burke Street E16 1ET and by Facebook live from 2:00 PM to 4:30 PM.

HOUSE GROUP

Voice of Hope Ministry has established four house groups led by a house group leader. The group meet for discipleship training on Intentional Moves by G12 guideline and fellowship to encourage, support and develop each other in any aspect of their Christian life.

YOUTH MINISTRY

The young people of Voice of Hope Ministry aged from 13 years old to 25 years old meet every Saturday evening from 7pm to 9pm at 13 Walton Road, London E16 9BW. The objective of the youth ministry is to encourage young people to be out of the street; to grow with the knowledge of Christ, to develop their gifts and talents, to reach out to the youth in our area of influence and to grow as confident matured Christians.

The Youth Ministry has the following activities:

- Dance and Music lead by May Dela Cruz and Christina Caberto
- Developing the potentials of Young people in playing musical instruments lead by Christina Caberto and May Dela Cruz
- Personal Development Training lead by Pastor Gloria and Diana Martin-Adriano as Training coordinator.

PRAYER GROUP

Voice of Hope Ministry has a Prayer Meeting every Wednesday By Zoom and face to face at Divine Power Christian Centre, Burke Street E16 1ET, from 7 pm to 9 pm and our Dawn Watch by Zoom 6am to 8am every Saturday.

HOSPITAL MINISTRY

Voice of Hope Ministry has a Hospital Ministry that visits sick people in their homes or hospital and provide moral support and prayers.

ACHIEVEMENTS AND PERFORMANCE

Voice of Hope Ministry is committed in reaching out to people in need regardless of race, belief and status in life without coercion into the saving knowledge of the Lord Jesus Christ. The Church started with a few members and now increasing in numbers.

The Youth Ministry continues to be strong. We have more than twenty youth who attend the Friday Youth Ministry. We believe that the Youth are the hope of the future generation. We teach them Christian values and various activities such as dancing, singing and playing games. We encourage young people to shine and cultivate their gifts and talents where we have Dance, Music and Sports and Personal Development Coaches to support their development.

Voice of Hope Ministry embrace International Discipleship and mentoring by G12 Vision.

FUTURE PLANS

Voice of Hope Ministry aspires to be more involved in the community work within East London especially with the Young People and the broken hearted that need help. We would like to have a permanent place to expand the Youth Ministry and generate funds to be able to expand the Youth Ministry and the people in need. And a plan to open Divine Power Christian Centre, Burke Street E16 1ET another church in Croydon for Croydon members.

Report of the Trustees and
Unaudited Financial Statements for the Period 26 October 2020 to 31 January 2022
for
Voice of Hope Ministry

Amos Accountancy & Bookkeeping Services
31 West Street
Swadlincote
Derbyshire
DE11 9DN

Voice of Hope Ministry

Contents of the Financial Statements
for the Period 26 October 2020 to 31 January 2022

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Report of the Trustees
for the Period 26 October 2020 to 31 January 2022

The trustees present their report with the financial statements of the charity for the period 26 October 2020 to 31 January 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1191985

Principal address

1 Redwoods
Canvey Island
SS8 9LD

Trustees

Mrs G Festejo (Chair)	- appointed 26.10.20
J Capitan	- appointed 26.10.20
Mrs D Martin	- appointed 26.10.20
Mrs H Austria	- appointed 26.10.20
M Palma	- appointed 26.10.20

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on3rd December 2023..... and signed on its behalf by:



Gloria Festejo
Trustee

Voice of Hope Ministry

Statement of Financial Activities
for the Period 26 October 2020 to 31 January 2022

	Notes	Unrestricted fund £
INCOMING RESOURCES		
Tithes and offering income		39,341
RESOURCES EXPENDED		
Direct Costs		10,984
Other resources expended		<u>27,004</u>
Total resources expended		<u>37,988</u>
NET INCOMING RESOURCES		<u>1,353</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>1,353</u></u>

The notes form part of these financial statements

Voice of Hope Ministry

Balance Sheet

At 31 January 2022

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		<u>1,353</u>
NET CURRENT ASSETS		<u>1,353</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,353</u>
NET ASSETS		<u>1,353</u>
FUNDS	4	
Unrestricted funds		<u>1,353</u>
TOTAL FUNDS		<u>1,353</u>

The financial statements were approved by the Board of Trustees on3rd December 2023..... and
were signed on its behalf by:



.Gloria Festejo
Trustee

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 January 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 January 2022.

3. STAFF COSTS

	£
Wages and salaries	<u>9,500</u>

The average monthly number of employees during the period was as follows:

-

No employees received emoluments in excess of £60,000.

4. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.1.22 £
Unrestricted funds		
General fund	1,353	1,353
TOTAL FUNDS	<u>1,353</u>	<u>1,353</u>

4. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,341	(37,988)	1,353
TOTAL FUNDS	<u>39,341</u>	<u>(37,988)</u>	<u>1,353</u>

Voice of Hope Ministry

Detailed Statement of Financial Activities
for the Period 26 October 2020 to 31 January 2022

£

INCOMING RESOURCES

Income

Tithes and Offering 39,341

Total incoming resources 39,341

RESOURCES EXPENDED

Direct costs

Purchases 209

Room Hire 10,775

10,984

Other resources expended

Wages 9,500

Light and heat 372

Subsistence 1,199

Hotels 1,068

Motor Expenses 9,806

Gifts 850

Telephone 875

Postage and stationery 337

Repairs and renewals 2,094

Sundries 330

Computer Costs 573

5,059

Total resources expended 37,988

Net income 1,353

Voice of Hope January 2022

The charities trustees are responsible for the preparation of the accounts. The charities trustees consider that an audit is not required for this year under section 144(2) of the charities act 2011 and that an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in the general directions given by the charity commission under section 145(5) b of the 2011 Act; and
- State whether particular matters have come to my attention

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of accounts presented within those records. It also includes consideration of any unusual 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

In connection with my examination, no matters have come to my attention;

This gives me reasonable cause to believe that all material respects the requirements below:

- To keep accounting records in accordance with the section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Full Name – Lisa Amos

Signature – 

Professional Body or qualification - MAAT

Address – 31 West Street, Swadlincote, DE11 9DN

Date - 04/12/2023