

CHARITY REGISTRATION NUMBER 1193046

Hope Church Vauxhall
Trustees Report and Receipts and Payments Accounts
For Year Ended
31st January 2022

Hope Church Vauxhall

Financial Statements

Year ended 31st January 2022

	Page
Trustees' annual report	3-5
Receipts and Payments accounts	6-10

Hope Church Vauxhall

Trustees' annual report

Year ended 31st January 2022

The trustees' present their report and the unaudited financial statements of the charity for the year ended 31st January 2022

Reference and administrative details

Registered charity name	Hope Church Vauxhall
Charity registration number	1193046
Principal office	Vauxhall Christian Centre
	105, Tyers Street
	Vauxhall
	London
	SE11 5HS

The trustees	Mr Samuel Gibb
	Mr Lloyd Williams
	Mr Kevin Croft

Hope Church Vauxhall**Trustees' annual report (continued)****Year ended 31st January 2022**

Structure, governance and management

The Charity is registered with the Charity Commission under registration number 1193046. For the year 2021-22 there were three Trustees, with ongoing work to appoint a fourth Trustee. The Trustees meet regularly to discuss the performance of the Charity against the stated aims, future plans to further the aims of the Charity and a financial update.

Objectives and activities

The purposes of the Charity are the advancement of the Christian faith in accordance with the basis of faith, primarily, but not exclusively within the London Borough of Lambeth and the surrounding neighbourhood. This work includes such charitable purposes as shall in the opinion of the Trustees, put into practice the Christian faith in accordance with the basis of faith including but not limited to:

The prevention of relief and need, hardship and sickness, and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life; provided that the advancement of such purposes must be undertaken in a manner that is consistent with the doctrinal distinctives and ethical statements.

These objectives are achieved through volunteers and one full time employee of the charity. Events such as weekly sports outreach, toddler groups, community café, lunch club and Sunday services. From time to time the charity will host one off events that again seek to achieve the objectives set out above.

Hope Church Vauxhall**Trustees' annual report (continued)****Year ended 31st January 2022**

Achievements and performance

As a Charity with a strong focus on the local community in Vauxhall, throughout the pandemic we were able to keep strong relational ties with the people we are seeking to support and reach. This has stood us in good stead as we are now adjusting to the new normal. Hybrid working has enabled volunteers to remain involved in the various activities that the Charity is involved in.

On the whole we have been encouraged with the progress of the Charity, and we have seen an overall increase of impact with local community members, leading to more people being cared for and supported in line with the Charity's objectives.

As a new Charity we have also been encouraged to see donations coming in regularly.

Financial review

This is the first year we are submitting a financial report but donations between the period of 22nd October 2021 and 31st January 2022 totalled £19,361. At the end of this period we had cash reserves in the bank totalling, £17,778. The costs of the Charity went to the running of various ministries and events that are in line with the Charities aims and objectives.

The trustees' annual report was approved on and signed on behalf of the trustees' by

1:

2:

Hope Church Vauxhall

Receipts and Payments Accounts of Hope Church Vauxhall

Year ended 31st January 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hope Church Vauxhall

1193046

Receipts and payments accounts

CC16a

For the period
from

08/01/2021

To

31/01/2022

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 £
A1 Receipts					
Regular Giving	13,431	-	-	13,431	-
External Giving	5,800	-	-	5,800	-
One off gifts	130	-	-	130	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,361	-	-	19,361	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,361	-	-	19,361	-
A3 Payments					
Food	772	-	-	772	-
Legals	108	-	-	108	-
Ministry costs	250	-	-	250	-
Sundries	154	-	-	154	-
Books	108	-	-	108	-
Other	191	-	-	191	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
Sub total	1,583	-	-	1,583	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	1,583	-	-	1,583	-
Net of receipts/(payments)	17,778	-	-	17,778	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	17,778	-	-	17,778	-

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		-	-	-

	-	-	-
	-	-	-
Total cash funds	17,778	-	-

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

OK

Unrestricted funds
to nearest £

OK

Restricted funds
to nearest £

OK

Endowment funds
to nearest £

B2 Other monetary assets

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

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
-----------	------------	------------------

