

FAMILY OF HOPE CHURCH UK

England & Wales · Charity number 1196052

Details

Status Registered

Legal form CIO

Registered 2021-10-05

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

Contact

Address 112 Lily Lane
Bamfurlong
Wigan
Lancashire
WN2 5JT

Phone 447555175862

Email info@familyofhopechurch.co.uk

Website familyofhopechurch.uk@gmail.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION, PROVIDING PASTORAL CARE AND CARRYING OUT OUTREACH WORK IN THE COMMUNITY.

Activities: The advancement of the Christian religion for the benefit of the public but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christian faith to enlighten others about the Christian religion, providing pastoral care and carrying out outreach work in the community.

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£17,831	£13,892	-	-
2024-09-30	£10,586	£9,519	-	-
2023-09-30	£3,943	£3,458	-	-
2022-09-30	£2,271	£1,605	-	-

Trustees

Name	Role	Appointed
PRINCEWILL IFEANYI CHUKWUJAMA	Chair	2025-04-27
Hope Chekwube Okeke		2021-09-17
JEFFREY CHUKWUKA BIENOSE		2025-04-27
MICHAEL OGBEBOR		2025-04-27
Rev UGOCHUKWU UCHENDU		2025-04-27
UDJOR GODFREY		2025-04-27

FAMILY OF HOPE CHURCH UK

England & Wales - Charity number 1196052

Accounts

Charity Number 1196052

Family of Hope Church UK

TRUSTEES' REPORT AND ACCOUNTS

30 September 2025

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Family of Hope Church UK

Reference and administrative details

As at 30 September 2025

Charity Number **1196052**

Registered Address

112 Lily Lane
Bamfurlong
WIGAN
Lancashire
WN2 5JT

Trustees

Trustees, who served during the year
were as follows:

PRINCEWILL IFEANYI CHUKWUJAMA – Chair of Trustees

Rev UGOCHUKWU UCHENDU-Trustee

MICHAEL OGBEBOR- Trustee

UDJOR GODFREY - Trustee

JEFFREY CHUKWUKA BIENOSE - Trustee

Hope Chekwube Okeke - Trustee

Bankers

Lloyds

Family of Hope Church UK

Report of the trustees
As at 30 September 2025

1, Accounting Policies

These financial statements have been prepared in accordance with the Charities Statement of Recommended Practice (SORP) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (the Charities SORP (FRS 102)) and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Basis of Preparation

The financial statements have been prepared on a going concern basis and under the accruals basis of accounting, in accordance with the Charities Statement of Recommended Practice (SORP) (FRS 102).

Incoming Charity Resources

- **Incoming resources**
All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income, it is probable that the income will be received, and the amount can be measured reliably, in accordance with the Charities SORP (FRS 102).
- **Unrestricted funds**
All funds received during the year are treated as unrestricted funds and are available for use at the discretion of the trustees in furtherance of the charity's charitable objectives.
- **Collections and donations**
Income from church collections and donations is recognised upon receipt.
- **Event income**
Income raised from special spiritual programme events is recognised gross, before deducting any related expenditure.

Fixed Assets and Depreciation

Tangible fixed assets are recognised where the charity has control of the asset, it is probable that future economic benefits will flow to the charity, and the cost of the asset can be measured reliably. Assets are capitalised where they are intended for long-term use in furtherance of the charity's objectives and are recorded at cost.

Depreciation is provided on tangible fixed assets on a straight-line basis over their estimated useful economic lives so as to write off the cost of the assets over the periods in which they are expected to be used. Depreciation is charged from the date the asset is available for use. Residual values and useful lives are reviewed annually and adjusted where necessary.

Expenditure

Recognition of Expenditure: Expenditure is recognised on an accruals basis when the charity has a legal or constructive obligation to make a payment, it is probable that a transfer of economic benefits will be required, and the amount can be measured reliably.

Family of Hope Church UK

Income statement

As at 30 September 2025

	Note	30 September 2025 £	30 September 2024 £
Income From:			
Donations and legacies	2	10,867.04	8,279
Income from church activities	3	<u>6,963.78</u>	<u>2,307</u>
Total income		<u>17,830.82</u>	<u>10,586</u>
Expenditure on:			
	4		
Charitable activities		13,892.07	9,519
Other charitable activities		<u>-</u>	<u>-</u>
Total expenditure		<u>13,892.07</u>	<u>9,519</u>
Net income/(expenditure) for the year		3,938.75	1,067
Transfer between funds		-	-
Net movement in funds for the year		<u>3,938.75</u>	<u>1,067</u>
Reconciliation of funds			
Total funds brought forward		1,067	-
Total funds carried forward		<u>5005.75</u>	<u>9,405</u>

The trustees acknowledge their responsibilities for:

1. Ensuring that the charity maintains proper and adequate accounting records to accurately record all financial transactions and provide a clear audit trail.

2. Preparing financial statements that give a true and fair view of the financial position of the charity at the end of the financial year, in accordance with applicable laws and regulations.
3. Complying with all relevant statutory and regulatory requirements in the preparation and presentation of the financial statements.

Family of Hope Church UK

Statement of financial position

As at 30 September 2025

	Note	2025		2024	
		£	£	£	£
Fixed assets	5		126		168
			126		168
Current assets					
Cash at bank		5,005.75		2,301	
Cash at hand		-		-	
		5,005.75		2,301	
Current liabilities					
Creditors: amounts falling due within one year		(0)		(250)	
Net current assets			5,005.75		2,051
Total net assets			5,131.75		2,219
Funds					
Unrestricted funds			5,131.75		2,219
Restricted funds			-		-
Total funds			5,131.75		2,219

Approved by the trustees on May 29, 2026, and signed on their behalf by:

PRINCEWILL IFEANYI CHUKWUJAMA
Chair of Trustees

Family of Hope Church UK

Notes to the Financial statements

For the year ended 30 September 2025

2. Donations and legacies	30 September 2025 £	30 September 2024 £
Tithe Offering	3,100	2,726
Donations	2830.60	2,536
Regular offering	4,936.44	3,017
	<u>10,867.04</u>	<u>8,279</u>
3. Charity activities	30 September 2025 £	30 September 2024 £
Membership	2,123.82	
Other charitable income	4,839.96	2,307
	<u>6,963.78</u>	<u>2,307</u>
4. Charity Expenses	30 September 2025 £	30 September 2024 £
Accommodation and rent	6,240	3,840
Advert and promotion	250	191
Depreciation	42	56
Youth and Children	3620	1,702
Annual Thanksgiving	740	660
Professional Fees	200	250

General office Expense	2,800.07	2,820
	<u>13,892.07</u>	<u>9,519</u>

Family of Hope Church UK

Notes to the Financial statements

For the year ended 30 September 2025

	Fixtures, fittings & equipment (£)	Total (£)
Cost		
At 1 October 2024	398	398
Additions		-
At 30 September 2025	398	398
Depreciation		
At 1 October 2024	230	230
Charge for the year	42	42
At 30 September 2025	272	272
Net Book Value		
At 30 September 2025	126	126
At 1 October 2024	168	168

FAMILY OF HOPE CHURCH UK

England & Wales - Charity number 1196052

Accounts

Charity Number 1196052

FAMILY OF HOPE CHURCH

TRUSTEES' REPORT AND ACCOUNTS

30 SEPTEMBER 2024

FAMILY OF HOPE CHURCH
Financial statement
For the year ended 30th September 2024

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BC NYAWU & CO LTD
Building 1, Suit 1A, Office 5
Wilson's Park Business Centre
Manchester
M40 3RN

FAMILY OF HOPE CHURCH

Reference and administrative details

For the year ended 30th September 2024

Charity Number 1196052

Registered Address 112 Lily Lane
Bamfurlong
WIGAN
Lancashire
WN2 5JT

Trustees

Trustees who served during the year were as follows:
Hope Chekwube Okeke – *Chair of Trustees*
Olunike Oluwafunmilayo Gureje (*Joined 05 October 2023*)
Ifeanyi Nkemakolam Chukwu (*Joined 05 October 2023*)

Accountants

BC Nwaiwu & Co Ltd
Building 1 Suit 4A Office 6
Wilson's Park Business Centre
Manchester
M40 8WN

Bankers

Lloyds Bank Plc

FAMILY OF HOPE CHURCH

Report of the trustees

For the year ended 30th September 2024

About us

Family of Hope Church is a faith-based charity that advances the Christian religion for the benefit of the public but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christian faith to enlighten others about the Christian religion, providing pastoral care and carrying out outreach work in the community.

Trustees

The following person served as trustees during the period:

Hope Chekwube Okeke – Chair of Trustees

Olunike Oluwafunmilayo Gureje

Ifeanyi Nkemakolam Chukwu

Statement of responsibilities of the trustees

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Statement of Recommended Practice applicable to charities in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)). They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each of the persons who is a trustee at the date of approval of this report confirms that:

- so far as each of the trustee is aware, there is no relevant material information of which the charity's accountants are unaware; and

FAMILY OF HOPE CHURCH

Report of the trustees

For the year ended 30th September 2024

- each trustee has taken all steps that they ought to have taken to make themselves aware of any relevant material information and to establish that the accountants are aware of that information.
- Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up.

Approved by the trustees on July 25, 2025, and signed on their behalf by

Hope Chekwube Okeke
Chair of Trustees

It is your duty to ensure that Family of Hope Church has kept adequate accounting records and to ensure that the statutory accounts that give a true and fair view of the assets, liabilities, financial position of Family of Hope Church. You consider that Family of Hope Church is exempt from the statutory audit/independent examination requirement for the period

We have not been instructed to carry out an independent examination or a review of the accounts of Family of Hope Church. For this reason, we have not verified the accuracy or completeness of the accounting records or explanations and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NNAWU & CO LTD
Building 1 Sub 4A Okeke's
Okeke's Park Business Centre
Manchester
M14 6PL
Date: July 25, 2025

FAMILY OF HOPE CHURCH

Accountants' Report

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Family of Hope Church for the period ended 30th September 2024.

In order to assist you to fulfil your duties under the Charity Act 2011, we have prepared for your approval the accounts of Family of Hope Church for the period ended 30th September 2024 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Family of Hope Church, as a body, in accordance with the terms of our engagement dated 30th May 2025. Our work has been undertaken solely to prepare for your approval the accounts of Family of Hope Church and state those matters that we have agreed to state to the Trustees of Family of Hope Church, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Family of Hope Church and its Trustees as a body for our work or for this report.

It is your duty to ensure that Family of Hope Church has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Family of Hope Church. You consider that Family of Hope Church is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Family of Hope Church. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester
M40 8WN

Date: July 25, 2025

FAMILY OF HOPE CHURCH

Income statement

For the year ended 30th September 2024

	Note	30 September 2024	30 September 2023
		£	£
Income from:			
<i>Donations and legacies</i>	2	8,279	3,177
Charity activities	3	2,307	766
Total income		10,586	3,944
Expenditure on:			
Charitable activities	4	9,519	3,458
<i>Costs of raising funds</i>			
Other charitable activities		-	-
Total expenditure		9,519	3,458
Net income/(expenditure) for the year		1,067	486
Transfer between funds	11	-	-
Net movement in funds for the year		1,067	486
Reconciliation of funds			
Total funds brought forward		-	-
Total funds carried forward		1,067	486

The notes on pages 9 to 13 form part of these financial statements

FAMILY OF HOPE CHURCH
Statement of financial position
As at 30th September 2024

	Note	2024	2024	2023	2023
		£	£	£	£
Fixed assets					
Tangible assets	6		168		224
			<u>168</u>		<u>224</u>
Current assets					
Cash at bank and in hand	7	2,301		1,128	
Debtors	8	-		-	
		<u>2,301</u>		<u>1,128</u>	
Creditors: amounts falling due within one year	9	<u>(250)</u>		<u>(200)</u>	
Net current assets			<u>2,051</u>		<u>928</u>
Total assets less current liabilities			<u>2,219</u>		<u>1,151</u>
Creditors: amounts falling due after one year	10		<u>-</u>		<u>-</u>
Total assets			<u><u>2,219</u></u>		<u><u>1,151</u></u>
Funds					
Unrestricted funds	11		2,219		1,151
Restricted funds	11		-		-
Total funds			<u><u>2,219</u></u>		<u><u>1,151</u></u>

Approved by the trustees on July 25, 2024, and signed on their behalf by:

Hope Chekwube Okeke
 Chair of Trustees

The notes on pages 9 to 13 form part of these financial statements

FAMILY OF HOPE CHURCH

Notes to the financial statements

For the year ended 30th September 2024

1 Accounting Policies

Accounting conventions

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Companies Act 2006.

Family of Hope Church meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

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.

Tithe, Regular offering and Donations

Tithe, Regular offering and Donations consist of the total tithe, regular offering and donations from members of the church and other members of the public along with income from fundraising events.

Company status

The charity is a charitable Incorporated Organisation (CIO). The members of the charity are represented by the trustees named on page 3. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

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.

Gift aid

Gift Aid tax reclaims is recognised for any Gift Aid certificates received up to two months after the year-end, in relation to donations made prior to the year-end, where the Gift Aid tax reclaim application was filled to HMRC prior to the year-end.

In many cases, costs are incurred on projects before the relevant restricted income is received. Therefore, unless contrary to a donor's wishes, interest income generated from restricted funds is treated as unrestricted, to cover the pre-financing costs incurred.

FAMILY OF HOPE CHURCH
Notes to the financial statements
For the year ended 30th September 2024

2. Donations and legacies	30 September 2024 £	30 September 2023 £
Tithe offering	2,726	700
Regular offering	3,017	1,866
Donations	2,536	611
	<u>8,279</u>	<u>3,177</u>
3. Charity activities	30 September 2024 £	30 September 2023 £
Charitable sales	-	-
Bank interest	-	-
Other income	2,307	766
	<u>2,307</u>	<u>766</u>
4. Expenses on operation of the charity	30 September 2024 £	30 September 2023 £
Accommodation and rent	3,840	1,490
Advert and promotion	191	111
Depreciation	56	75
Youth and children convention	1,702	419
Annual thanksgiving	660	506
General office expenses	2,820	593
Governance cost	-	65
Professional fees	250	200
	<u>9,519</u>	<u>3,458</u>
5 Net income/(expenditure) for the year	30 September 2024 £	30 September 2023 £
This is stated after charging/(crediting):		
Depreciation	<u>56</u>	<u>75</u>

FAMILY OF HOPE CHURCH

Notes to the financial statements

For the year ended 30th September 2024

6. Fixed assets: tangible assets	Motor vehicle	Musical equipment	Fixtures and fittings	Computer equipment	Total
	£	£	£	£	£
Cost					
At 01 October 2023	-	-	-	398	398
Additions	-	-	-	-	-
At 30 September 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>398</u>	<u>398</u>
Depreciation					
At 01 October 2023	-	-	-	174	174
Charge for the year	-	-	-	56	56
At 30 September 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>230</u>	<u>230</u>
Net book value					
At 30 September 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>168</u>	<u>168</u>
At 1 October 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>224</u>	<u>224</u>

7. Cash at bank and in hand	30 September 2024	30 September 2023
	£	£
Bank	2,301	1,128
Cash	<u>-</u>	<u>-</u>
	<u>2,301</u>	<u>1,128</u>

FAMILY OF HOPE CHURCH
Notes to the financial statements
For the year ended 30th September 2024

8. Debtors	30 September 2024	30 September 2023
	£	£
Grant debtors	-	-
Prepaid Rent	-	-
Prepaid Insurance	-	-
Prepaid Certificate Awards	-	-
Other Debtors	-	-
Total debtors	-	-
9. Creditors: amounts falling due within one year	30 September 2024	30 September 2023
	£	£
Trade creditors	250	200
Other creditors	-	-
Total creditors	250	200
10. Creditors: amounts falling due after one year	30 September 2024	30 September 2023
	£	£
Trade creditors	-	-
Other creditors	-	-
Total creditors	-	-

FAMILY OF HOPE CHURCH
Notes to the financial statements
For the year ended 30th September 2024

11. Fund movements	Balance at 01 October 2023	Income	Expenditure	As at 30 September 2024
	£	£	£	£
Restricted funds				
Restricted project fund	-	-	-	-
	-	-	-	-
Unrestricted funds				
General fund	1,151	10,586	(9,519)	2,219
	1,151	10,586	(9,519)	2,219
The funds of the charity	1,151	10,586	(9,519)	2,219

FAMILY OF HOPE CHURCH UK

England & Wales - Charity number 1196052

Accounts

Charity Number 1196052

FAMILY OF HOPE CHURCH
TRUSTEES' REPORT AND ACCOUNTS

30 SEPTEMBER 2023

FAMILY OF HOPE CHURCH
Financial statement
For the year ended 30th September 2023

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FAMILY OF HOPE CHURCH

Reference and administrative details

For the year ended 30th September 2023

Charity Number	1196052
Registered Address	Manley Street Community Centre Manley Street Ince Wigan Lancashire WN3 4SA
Trustees	Trustees, who are also directors under company law, who served during the year were as follows: Hope Chekwube Okeke – <i>Chair of Trustees</i> Olunike Oluwafunmilayo Gureje (<i>Joined 05 October 2023</i>) Ifeyanyi Nkemakolam Chukwu (<i>Joined 05 October 2023</i>)
Accountants	BC Nwaiwu & Co Ltd Building 1 Suit 4A Office 6 Wilson's Park Business Centre Manchester M40 8WN
Bankers	Lloyds Bank Plc

FAMILY OF HOPE CHURCH

Report of the trustees

For the year ended 30th September 2023

About us

Family of Hope Church is a faith-based charity that advances the Christian religion for the benefit of the public but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christian faith to enlighten others about the Christian religion, providing pastoral care and carrying out outreach work in the community.

Trustees

The following person served as trustees during the period:

Hope Chekwube Okeke – Chair of Trustees

Olunike Oluwafunmilayo Gureje

Ifeanyi Nkemakolam Chukwu

Statement of responsibilities of the trustees

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Statement of Recommended Practice applicable to charities in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)). They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each of the persons who is a trustee at the date of approval of this report confirms that:

- so far as each of the trustee is aware, there is no relevant material information of which the charity's accountants are unaware; and

FAMILY OF HOPE CHURCH

Report of the trustees

For the year ended 30th September 2023

- each trustee has taken all steps that they ought to have taken to make themselves aware of any relevant material information and to establish that the accountants are aware of that information.
- Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up.

Approved by the trustees on June 24, 2024, and signed on their behalf by

Hope Chekwube Okeke

Chair of Trustees

FAMILY OF HOPE CHURCH

Accountants' Report

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Family of Hope Church for the period ended 30th September 2023.

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Family of Hope Church for the period ended 30th September 2022 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Family of Hope Church, as a body, in accordance with the terms of our engagement dated 19th June 2024. Our work has been undertaken solely to prepare for your approval the accounts of Family of Hope Church and state those matters that we have agreed to state to the Trustees of Family of Hope Church, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Family of Hope Church and its Trustees as a body for our work or for this report.

It is your duty to ensure that Family of Hope Church has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Family of Hope Church. You consider that Family of Hope Church is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Family of Hope Church. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester
M40 8WN

Date: June 24, 2024

FAMILY OF HOPE CHURCH
Income statement
For the year ended 30th September 2023

	Note	30 September 2023 £	30 September 2022 £
Income from:			
<i>Donations and legacies</i>	2	3,177	1,891
Charity activities	3	766	380
Total income		3,943	2,271
Expenditure on:			
Charitable activities	4	3,458	1,605
<i>Costs of raising funds</i>			
Other charitable activities		-	-
Total expenditure		3,458	1,605
Net income/(expenditure) for the year		486	666
Transfer between funds		-	-
Net movement in funds for the year		485	666
Reconciliation of funds			
Total funds brought forward		-	
Total funds carried forward		485	666

The notes on pages 9 to 13 form part of these financial statements

FAMILY OF HOPE CHURCH
Statement of financial position
As at 30th September 2023

	Note	2023	2023	2022	2022
		£	£	£	£
Fixed assets					
Tangible assets	6		224		298
			<hr/>		<hr/>
			224		298
Current assets					
Cash at bank and in hand	7	1,128		568	
Debtors	8	-		-	
		<hr/>		<hr/>	
		1,128		568	
Creditors: amounts falling due within one year	9	(200)		(200)	
		<hr/>		<hr/>	
Net current assets			928		368
			<hr/>		<hr/>
Total assets less current liabilities			1,151		666
Creditors: amounts falling due after one year	10		-		-
			<hr/>		<hr/>
Total assets			1,151		666
			<hr/> <hr/>		<hr/> <hr/>
Funds					
Unrestricted funds	11		1,151		666
Restricted funds	11		-		-
			<hr/>		<hr/>
Total funds			1,151		666
			<hr/> <hr/>		<hr/> <hr/>

Approved by the trustees on June 24, 2024, and signed on their behalf by:

Hope Chekwube Okeke
Chair of Trustees

The notes on pages 9 to 13 form part of these financial statements

FAMILY OF HOPE CHURCH

Notes to the financial statements

For the year ended 30th September 2023

1 Accounting Policies

Accounting conventions

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Companies Act 2006.

Family of Hope Church meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

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.

Tithe, Regular offering and Donations

Tithe, Regular offering and Donations consist of the total tithe, regular offering and donations from members of the church and other members of the public along with income from fundraising events.

Company status

The charity is a charitable Incorporated Organisation (CIO). The members of the charity are represented by the trustees named on page 3. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

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.

Gift aid

Gift Aid tax reclaims is recognised for any Gift Aid certificates received up to two months after the year-end, in relation to donations made prior to the year-end, where the Gift Aid tax reclaim application was filled to HMRC prior to the year-end.

In many cases, costs are incurred on projects before the relevant restricted income is received. Therefore, unless contrary to a donor's wishes, interest income generated from restricted funds is treated as unrestricted, to cover the pre-financing costs incurred.

FAMILY OF HOPE CHURCH
Notes to the financial statements
For the year ended 30th September 2023

2. Donations and legacies	30 September 2023 £	30 September 2022 £
	<hr/>	<hr/>
Tithe offering	700	251
Regular offering	1,866	1,005
Donations	611	635
	<hr/>	<hr/>
	3,177	1,891
	<hr/> <hr/>	<hr/> <hr/>
3. Charity activities	30 September 2023 £	30 September 2022 £
	<hr/>	<hr/>
Charitable sales	-	-
Bank interest	-	-
Other income	766	380
	<hr/>	<hr/>
	766	380
	<hr/> <hr/>	<hr/> <hr/>
4. Expenses on operation of the charity	30 September 2023 £	30 September 2022 £
	<hr/>	<hr/>
Accommodation and rent	1,490	550
Advert and promotion	111	-
Depreciation	75	99
Youth and children convention	419	60
Annual thanksgiving	506	-
General office expenses	593	196
Governance cost	65	500
Professional fees	200	200
	<hr/>	<hr/>
	3,458	1,605
	<hr/> <hr/>	<hr/> <hr/>
5. Net income/(expenditure) for the year	30 September 2023 £	30 September 2022 £
	<hr/>	<hr/>
This is stated after charging/(crediting):		
Depreciation	75	99
	<hr/>	<hr/>
	75	99
	<hr/> <hr/>	<hr/> <hr/>

FAMILY OF HOPE CHURCH

Notes to the financial statements

For the year ended 30th September 2023

6. Fixed assets: tangible assets	Motor vehicle	Musical equipment	Fixtures and fittings	Computer equipment	Total
	£	£	£	£	£
Cost					
At 01 October 2022	-	-	-	398	398
Additions	-	-	-	-	-
At 30 September 2023	-	-	-	398	398
Depreciation					
At 01 October 2022	-	-	-	99	99
Charge for the year	-	-	-	75	75
At 30 September 2023	-	-	-	99	99
Net book value					
At 30 September 2023	-	-	-	224	224
At 05 October 2022	-	-	-	298	298

7. Cash at bank and in hand	30 September 2023	30 September 2022
	£	£
Bank	1,128	568
Cash	-	-
	1,128	568

FAMILY OF HOPE CHURCH
Notes to the financial statements
For the year ended 30th September 2023

8. Debtors	30 September 2023 £	30 September 2022 £
Grant debtors	-	-
	-	-
Prepaid Rent	-	-
Prepaid Insurance	-	-
Prepaid Certificate Awards	-	-
Other Debtors	-	-
Total debtors	-	-
9. Creditors: amounts falling due within one year	30 September 2023 £	30 September 2022 £
Trade creditors	200	200
Other creditors	-	-
Total creditors	200	200
10. Creditors: amounts falling due after one year	30 September 2023 £	30 September 2022 £
Trade creditors	-	-
Other creditors	-	-
Total creditors	-	-

FAMILY OF HOPE CHURCH**Notes to the financial statements****For the year ended 30th September 2023**

11. Fund movements	Balance at 01 October 2022	Income	Expenditure	As at 30 September 2023
	£	£	£	£
Restricted funds				
Restricted project fund	-	-	-	-
	-	-	-	-
Unrestricted funds				
General fund	666	3,944	(3,458)	1,151
	666	3,944	(3,458)	1,151
The funds of the charity	666	3,944	(3,458)	1,151

FAMILY OF HOPE CHURCH UK

England & Wales - Charity number 1196052

Accounts

Charity Number 1196052

FAMILY OF HOPE CHURCH
TRUSTEES' REPORT AND ACCOUNTS

30 SEPTEMBER 2022

FAMILY OF HOPE CHURCH
Financial statement
For the year ended 30th September 2022

Contents	Page
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Statement of financial position	8
Notes to the accounts	9

FAMILY OF HOPE CHURCH

Reference and administrative details

For the year ended 30th September 2022

Charity Number	1196052
Registered Address	Manley Street Community Centre Manley Street Ince Wigan Lancashire WN3 4SA
Trustees	Trustees, who are also directors under company law, who served during the year were as follows: Michael Okeke – <i>Chair of Trustees</i> Hope Chekwube Okeke Eddy Omoragbon Omoragbon Sunday Uchenna Okafor Heli Joel Rodriguez Gutierrez
Accountants	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilson's Park Business Centre Manchester M40 8WN
Bankers	Lloyds Bank Plc

FAMILY OF HOPE CHURCH

Report of the trustees

For the year ended 30th September 2022

About us

Family of Hope Church is a faith-based charity that advances the Christian religion for the benefit of the public but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christian faith to enlighten others about the Christian religion, providing pastoral care and carrying out outreach work in the community.

Trustees

The following person served as trustees during the period:

Michael Okeke – *Chair of Trustees*

Hope Chekwube Okeke

Eddy Omoragbon Omoragbon

Sunday Uchenna Okafor

Heli Joel Rodriguez Gutierrez

Statement of responsibilities of the trustees

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Statement of Recommended Practice applicable to charities in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102). They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each of the persons who is a trustee at the date of approval of this report confirms that:

- so far as each of the trustee is aware, there is no relevant material information of which the charity's accountants are unaware; and

FAMILY OF HOPE CHURCH

Report of the trustees

For the year ended 30th September 2022

- each trustee has taken all steps that they ought to have taken to make themselves aware of any relevant material information and to establish that the accountants are aware of that information.
- Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up.

Approved by the trustees on July 14, 2023 and signed on their behalf by

Michael Okeke
Chair of Trustees

FAMILY OF HOPE CHURCH

Accountants' Report

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Family of Hope Church for the period ended 30th September 2022.

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Family of Hope Church for the period ended 30th September 2022 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Family of Hope Church, as a body, in accordance with the terms of our engagement dated 11th July 2023. Our work has been undertaken solely to prepare for your approval the accounts of Family of Hope Church and state those matters that we have agreed to state to the Trustees of Family of Hope Church, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Family of Hope Church and its Trustees as a body for our work or for this report.

It is your duty to ensure that Family of Hope Church has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Family of Hope Church. You consider that Family of Hope Church is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Family of Hope Church. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC Nwaiwu & Co Ltd

Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester
M40 8WN

Date: July 14, 2023

FAMILY OF HOPE CHURCH

Income statement

For the year ended 30th September 2022

	Note	30 September 2022
		£
Income from:		
<i>Donations and legacies</i>	2	1,891
Charity activities	3	380
Total income		2,271
Expenditure on:		
Charitable activities	4	1,605
<i>Costs of raising funds</i>		
Other charitable activities		-
Total expenditure		1,605
Net income/(expenditure) for the year		666
Transfer between funds		-
Net movement in funds for the year		666
Reconciliation of funds		
Total funds brought forward		-
Total funds carried forward		666

The notes on pages 9 to 13 form part of these financial statements

FAMILY OF HOPE CHURCH
Statement of financial position
As at 30th September 2022

	Note	2022	30 September 2022
		£	£
Fixed assets			
Tangible assets	6		298
			<hr/>
			298
Current assets			
Cash at bank and in hand	7	568	
Debtors	8	-	
		<hr/>	
		568	
Creditors: amounts falling due within one year	9	(200)	
		<hr/>	
Net current assets			368
			<hr/>
Total assets less current liabilities			666
			<hr/>
Creditors: amounts falling due after one year	10		-
			<hr/>
Total assets			666
			<hr/> <hr/>
Funds			
Unrestricted funds	11		666
Restricted funds	11		-
			<hr/>
Total funds			666
			<hr/> <hr/>

Approved by the trustees on July 14, 2023 and signed on their behalf by:

Michael Okeke
Chair of Trustees

The notes on pages 9 to 13 form part of these financial statements

FAMILY OF HOPE CHURCH

Notes to the financial statements

For the year ended 30th September 2022

1 Accounting Policies

Accounting conventions

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Companies Act 2006.

Family of Hope Church meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

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.

Tithe, Regular offering and Donations

Tithe, Regular offering and Donations consist of the total tithe, regular offering and donations from members of the church and other members of the public along with income from fundraising events.

Company status

The charity is a charitable Incorporated Organisation (CIO). The members of the charity are represented by the trustees named on page 3. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

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.

Gift aid

Gift Aid tax reclaims is recognised for any Gift Aid certificates received up to two months after the year-end, in relation to donations made prior to the year-end, where the Gift Aid tax reclaim application was filled to HMRC prior to the year-end.

In many cases, costs are incurred on projects before the relevant restricted income is received. Therefore, unless contrary to a donor's wishes, interest income generated from restricted funds is treated as unrestricted, to cover the pre-financing costs incurred.

FAMILY OF HOPE CHURCH
Notes to the financial statements
For the year ended 30th September 2022

2. Donations and legacies	30 September 2022
	£
	<hr/>
Tithe offering	251
Regular offering	1,005
Donations	635
	<hr/>
	<u>1,891</u>
3. Charity activities	30 September 2022
	£
	<hr/>
Charitable sales	-
Bank interest	-
Other income	380
	<hr/>
	<u>380</u>
4. Expenses on operation of the charity	30 September 2022
	£
	<hr/>
Accommodation and rent	550
Advert and promotion	-
Depreciation	99
Youth and children convention	60
Annual thanksgiving	-
General office expenses	196
Governance cost	500
Professional fees	200
	<hr/>
	<u>1,605</u>
5. Net income/(expenditure) for the year	30 September 2022
	£
	<hr/>
This is stated after charging/(crediting):	
Depreciation	99
	<hr/>
	<u>99</u>

FAMILY OF HOPE CHURCH

Notes to the financial statements

For the year ended 30th September 2022

6. Fixed assets: tangible assets	Motor vehicle	Musical equipment	Fixtures and fittings	Computer equipment	Total
	£	£	£	£	£
Cost					
At 01 October 2021	-	-	-	398	398
Additions	-	-	-	-	-
At 30 September 2022	-	-	-	398	398
Depreciation					
At 01 October 2021	-	-	-	-	-
Charge for the year	-	-	-	99	99
At 30 September 2022	-	-	-	99	99
Net book value					
At 30 September 2022	-	-	-	298	298
At 05 October 2021	-	-	-	398	398

7. Cash at bank and in hand

30 September
2022

	£

Bank	568
Cash	-

	568

FAMILY OF HOPE CHURCH
Notes to the financial statements
For the year ended 30th September 2022

8. Debtors	30 September 2022 £
	<hr/>
Grant debtors	-
	<hr/>
	<hr/> <hr/>
Prepaid Rent	-
Prepaid Insurance	-
Prepaid Certificate Awards	-
	<hr/>
	<hr/> <hr/>
Other Debtors	-
	<hr/>
Total debtors	-
	<hr/> <hr/>
9. Creditors: amounts falling due within one year	30 September 2022 £
	<hr/>
Trade creditors	200
Other creditors	-
	<hr/>
Total creditors	200
	<hr/> <hr/>
10. Creditors: amounts falling due after one year	30 September 2022 £
	<hr/>
Trade creditors	-
Other creditors	-
	<hr/>
Total creditors	-
	<hr/> <hr/>

FAMILY OF HOPE CHURCH**Notes to the financial statements****For the year ended 30th September 2022**

11. Fund movements	Balance at 01 October 2021	Income	Expenditure	As at 30 September 2022
	£	£	£	£
Restricted funds				
Restricted project fund	-	-	-	-
	-	-	-	-
Unrestricted funds				
General fund	-	2,271	(1,605)	666
	-	2,271	(1,605)	666
The funds of the charity	-	2,271	(1,605)	666