

Charity Number 1196052

Family of Hope Church UK

TRUSTEES' REPORT AND ACCOUNTS

30 September 2025

Table of Contents

Contents	page
Reference and administrative details -----	3
Accounting policies -----	4
Report of the trustees-----	5
Income statement -----	5
Statement of financial position-----	6
Notes to the accounts -----	7

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	6,963.78	2,307
Total income		17,830.82	10,586
Expenditure on:	4		
Charitable activities		13,892.07	9,519
Other charitable activities		-	-
Total expenditure		13,892.07	9,519
Net income/(expenditure) for the year		3,938.75	1,067
Transfer between funds		-	-
Net movement in funds for the year		3,938.75	1,067
Reconciliation of funds			
Total funds brought forward		1,067	-
Total funds carried forward		5005.75	9,405

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
		<u>126</u>	<u>168</u>
Current assets			
Cash at bank		5005.75	2,301
Cash at hand		<u>-</u>	<u>-</u>
		5005.75	2,301
Current liabilities			
Creditors: amounts falling due within one year		<u>(0)</u>	<u>(250)</u>
Net current assets		5005.75	2,051
Total net assets		<u>5,131.75</u>	<u>2,219</u>
Funds			
Unrestricted funds		5,131.75	2,219
Restricted funds		<u>-</u>	<u>-</u>
Total funds		<u>5,131.75</u>	<u>2,219</u>

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
	<hr/>	<hr/>
	13,892.07	9,519
	<hr/>	<hr/>

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