



Charity number: 1197802

Company Number: 13492999

HOPE ANS FREEDOM MINSTRIES

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE

YEAR ENDED 31 JULY 2024

HOPE AND FREEDOM MINSTRIES

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HOPE AND FEEDOM MINSTRIES

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 JULY 2024

Trustees:

Mr. Sanjay Noel Thambipillai
Mavis Edna Stanley
Ms. Luz Edy Caldeira
Ms. Anca Daniela Pricop

Charity registered number: 1197802

Company number: 13492999

Principal office:

39 Buntingbridge Road
Ilford, Essex
IG2 7LR

Accountants

Right7
124 City Road
London
EC1V 2NX

HOPE AND FREEDOM MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 31 JULY 2024

The Trustees present their annual report together with the financial statements of the Hope and Freedom Ministries for the year 1 August 2023 to 31 July 2024.

Objectives and activities

a. Vision

- 1) Advancing the Christian faith to communities, all people, and nations, with a special focus on bringing hope to the lost, brokenhearted, depressed, and those who have given up on life.
- 2) We aim to teach biblical doctrines to help individuals understand their true purpose, empowering them to make a positive impact in their communities and beyond.

The Church operates at Cranbrook Baptist Church (Wellesley Rd, Ilford IG1 4JT) from September 23rd, 2023. We hold weekly Sunday services at Cranbrook Baptist Church at 4:00 PM.

b. Introduction

Hope and Freedom Ministries is a charity organisation, Preaching the gospel to the nations, healing the sick, delivering people from darkness and bondages, Fulfilling the great commission by making effective disciples by equipping them and proclaiming God's work through signs, wonders and miracles.

"Hope and Freedom Ministries" began operating via Zoom in February 2021; however, it was officially registered as a Christian ministry under the Charity Commission UK on February 4, 2022 (Charity number 1197802). Our vision is to spread the gospel to the nations, particularly to the lost, and provide discipleship.

Therefore, we conduct weekly Bible studies Every Tuesdays via Zoom, with participants from approximately 10 countries, as well as Sunday services held both in person and via Zoom. Additionally, we host children's meetings on Saturdays via Zoom and in person on Sundays. Furthermore, we have dedicated Romanian meetings every other Saturday. Moreover, our sermons are interpreted in French, Hindi, Romanian, Tamil, German, and Spanish. We are also in the process of organising an evangelism team that will soon begin spreading the gospel on the streets.

c. Achievements and performance

As part of our vision to equip individuals to impact their communities and beyond, we have provided teaching and training that has led to the planting of several house groups, with the goal that these will grow into churches in the future.

We Presently have House groups in the below Locations

1. Colombo ,Srilanka
2. Newcastle ,UK
3. France, Avrille(Angers)
4. Virginia, USA

HOPE AND FREEDOM MINISTRIES

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JULY 2024

d. Evangelism

Hope and Freedom Ministries desire is to bring in Gods Kingdom Culture . Breaking cultural barriers and man's philosophies , that have brought in un Godly mindsets. To bring men and women back to the true word of God , in order to Glorify our Lord Jesus Christ and see his powerful working power in their lives.

The heart of this Ministry is to reach the lost ,the needy , the sick , the downcast , the broken-hearted . Whether it be here in the UK or abroad . The Lords commission to his disciples was a world wide Mission, and this is on the heart of Pastor Sanjay, to reach out to every ethnic group and Nation.

We have a dedicated team committed to outreach—inviting people to our meetings and building meaningful connections to support them on their journey.

e. Risk Management

The Trustees have identified risks and taken steps to mitigate them:

- Risks to building and contents are insured
- Public liability risks are insured


Sanjay Noel Thambipillai

Sanjay Noel Thambipillai
Trustee

05/21/2026

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HOPE AND FREEDOM MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2024

	Notes	Unrestricted funds	Restricted income funds	Total funds	Prior year funds
		£	£	£	£
Income from:					
Donations and legacies	3	67,540	-	67,540	42,439
Charitable activities	4	-	-	-	-
Investments	5	-	-	-	-
Other Income	6	-	-	-	-
Total Income		67,540	-	67,540	42,439
Expenditure on:					
Raising funds	9	-	-	-	-
Charitable activities	10	66,215	-	66,215	39,981
Separate material expense item	11	-	-	-	-
Other		-	-	-	-
Total Expenditure		66,215	-	66,215	39,981
Net income/(expenditure) for the reporting period		1,326	-	1,326	2,458
Gross Transfer between funds		-	-	-	-
Net movement in funds		1,326	-	1,326	2,458
Reconciliation of funds:					
Total funds brought forward	-	15,015	- -	15,015 -	17,473
Total funds carried forward	-	13,689	- -	13,689 -	15,015

HOPE AND FREEDOM MINISTRIES

BALANCE SHEET FOR THE YEAR ENDED 31 JULY 2024

	Notes	Unrestricted funds	Restricted income funds	Total this year	Total last year
		£	£	£	£
		F01	F02	F04	F05
Fixed assets					
Intangible assets		-	-	-	-
Tangible assets	16	-	-	-	-
Total fixed assets		-	-	-	-
Current assets					
Stocks		-	-	-	-
Debtors	17	-	-	-	7,239
Cash at bank and in hand	18	2,889	-	2,889	1,553
Total current assets		2,889	-	2,889	8,792
Creditors:					
Amounts falling due within one year	19	16,578	-	16,578	22,089
Net current assets/(liabilities)		- 13,689	- -	13,689 -	13,297
Total assets less current liabilities		- 13,689	- -	13,689 -	13,297
Creditors:					
Amounts falling due after one year	20	-	-	-	1,718
Total net assets or liabilities		- 13,689	- -	13,689 -	15,015
Funds of the Charity					
Restricted income funds			-	-	-
Unrestricted funds		- 13,689	-	13,689 -	15,015
Total funds		- 13,689	- -	13,689 -	15,015

Sanjay Noel Thambipillai

Sanjay Noel Thambipillai

Trustee

05/21/2026

HOPE AND FREEDOM MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2024

	This year	Prior Year
Turnover		
Non taxable income	67,540	42,439
Total turnover	67,540	42,439
Staff Costs		
Directors' remuneration	30,434	27,800
Employee Salary Expense	7,817	6,250
Total staff costs	38,251	34,050
Administrative expenses		
Rent	6,150	1,040
Insurance	1,219	763
Directors remuneration		
Equipment Purchases	1,798	
Directors NIC		
Events	176	5
Accountancy fees	2,600	1,778
Insurance		
Subscriptions	60	1,176
Sundry expenses	384	789
Stationery	119	
Telephone and internet	709	
Motor Expenses	13,543	380
Training	1,206	
Total administrative expenses	27,964	5,931
Net profit/(loss) for the year before tax	1,326	2,458
Net profit/(loss) for the year after tax	1,326	2,458

HOPE AND FREEDOM MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024**

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 5 Marymead Court, Stevenage, SG2 8AE.

2. Accounting policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - 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) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

Potter's Palace Ministries 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.

2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

HOPE AND FREEDOM MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

2. Accounting policies (continued)**2.4 Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

2.5 Tangible fixed assets and depreciation

Tangible fixed assets costing £NIL or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, .

Depreciation is provided on the following basis:

Plant and machinery -	25% reducing balance
Equipment -	25% reducing balance

2.6 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

2.7 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.8 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of Financial Activities as a finance cost.

HOPE AND FREEDOM MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

2. Accounting policies (continued)**2.9 Financial instruments**

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.10 Pensions

The Charity operates a defined contribution pension scheme and the pension charge represents the amounts payable by the Charity to the fund in respect of the year.

2.11 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

HOPE AND FREEDOM MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

Income from donations and legacies

	Unrestricted funds	Restricted income funds	Total funds	Prior year
3. Donations and legacies				
Donations	54,498	-	54,498	42,439
Gift Aid	13,042	-	13,042	-
Legacies	-	-	-	-
General grants provided by government/other charities	-	-	-	-
Membership subscriptions and sponsorships which are in substance donations	-	-	-	-
Donated goods, facilities and services	-	-	-	-
Other	-	-	-	-
Total Donations and gifts	67,540	-	67,540	42,439
4. Charitable activities				
Young Adults' Camp	-	-	-	-
Congregational Activities	-	-	-	-
Sunday School Activities	-	-	-	-
Youth Activities	-	-	-	-
Other	-	-	-	-
Total Charitable activities	-	-	-	-
5. Income from Investments				
Interest income	-	-	-	-
Dividend income	-	-	-	-
Rental and leasing income	-	-	-	-
Other	-	-	-	-
Total Income from Investments	-	-	-	-
6. Other				
Other Income	-	-	-	-
TOTAL INCOME	67,540	-	67,540	42,439

HOPE AND FREEDOM MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

7. Income from government grants

Government Grant	Unrestricted funds	Restricted income funds	Total funds	Prior year
Grant 1	-	-	-	-
Grant 2	-	-	-	-
Grant 3	-	-	-	-
Other	-	-	-	-
Total Government Grant Income	-	-	-	-

8. Donated Goods, facilities and services

Seconded staff	-	-	-	-
Use of property	-	-	-	-
Other	-	-	-	-
Youth Activities	-	-	-	-
Other	-	-	-	-
Total Donated Goods, facilities and services	-	-	-	-

HOPE AND FREEDOM MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

Expenditure

	Unrestricted funds	Restricted income funds	Total funds	Prior year
9. Expenditure on raising funds:				
Incurred seeking donations		-	-	
Incurred seeking legacies	-	-	-	-
Incurred seeking grants	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-
Staging fundraising events	-	-	-	-
Database development costs	-	-	-	-
Other trading activities	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-
Total expenditure on raising funds	-	-	-	-
10. Expenditure on charitable activities:				
Rent	6,150		6,150	1,040
Insurance	1,220	-	1,220	763
Directors remuneration	30,434	-	30,434	27,800
Social Security and NI	7,817		7,817	6,250
Equipment Purchases	1,798		1,798	
Events	176		176	5
Accountancy fees	2,600		2,600	1,778
Insurance			-	
Subscriptions	60		60	1,176
Sundry expenses	384		384	789
Stationery	119		119	
Telephone and internet	709		709	
Motor Expenses	13,543		13,543	380
Training	1,206		1,206	
Total expenditure on charitable activities	66,215	-	66,215	39,981
11. Separate material item of expense				
Total Separate materail item of expense	-	-	-	-
TOTAL EXPENDITURE	66,215	-	66,215	39,981

HOPE AND FREEDOM MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

12. Governance and support costs	Unrestricted funds	Restricted income funds	Total funds	Prior year
Staff Costs	-	-	-	-
Depreciaton	-	-	-	-
General expenses	-	-	-	-
Accountancy fees	2,600	-	2,600	1,778
Travel and subsistence	-	-	-	-
Charitable donations	-	-	-	-
Total governance and support costs	2,600	-	2,600	1,778

13. Independent examiner's remuneration

Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	520	-	520	520
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14. Staff costs

Salary Cost	30,434	-	30,434	27,800
Social Security and NI	7,817	-	7,817	6,250
Total staff costs	38,250	-	38,250	34,050

The average number of persons employed by the Charity during the year was as follows:	This year	Prior year
Employees	1	1

No employee received remuneration amounting to more than £60,000 in either year.

15. Trustees' remuneration and expenses

Name of trustee	Legal authority	Remuneration	Pension contribution	Total
Sanjay Noel Thambipillai	Governing Document	30,434	855	31,289

Reason and details of remuneration

Mr. Sanjay Noel Thambipillai is serving in a professional capacity as a Pastor within the Church that supports the Trust's charitable

HOPE AND FREEDOM MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

16. Tangible fixed assets

	Plant and Machinery	Equipment	Other	Total
Cost or valuation				
Start of the year				
Additions				
At end of the year				
Depreciation				
Start of the year				
Additions				
At end of the year				
Net Book Value				
This year				
Last Year				

17. Debtors

	This year	Prior year
Due within one year		
Other debtors		7,239
Prepayment and accrued income		
Total	-	7,239

18. Cash at bank and in hand

	This year	Prior year
Short term deposits		
Investments		1,553
Cash at bank and in hand	2,889	
Total	2,889	1,553

19. Creditors: Amounts falling due within one year

	This year	Prior year
Other taxation and social security		
Accruals and deferred income	1,528	
Other creditors	15,050	22,089
Total	16,578	22,089

20. Creditors: Amounts falling due after one year

	This year	Prior year
Other taxation and social security		
Accruals and deferred income		1,718
Total	-	1,718

HOPE AND FREEDOM MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

20. Details of material funds held and movements during the CURRENT reporting period

Fund Names	Fund balances brought forward	Income	Expenditure	Transfers	Fund balances carried forward
Unrestricted Funds	- 15,015	67,540	66,215	-	- 13,689
Restricted Funds					
Total	- 15,015	67,540	66,215	-	- 13,689

21. Details of material funds held and movements during the PREVIOUS reporting period

Fund Names	Fund balances brought forward	Income	Expenditure	Transfers	Fund balances carried forward
Unrestricted Funds	- 17,473	42,439	39,981	-	- 15,015
Restricted Funds					
Total	- 17,473	42,439	39,981	-	- 15,015

22. Analysis of net assets between funds

	Unrestricted funds	Restricted income funds	Total this year	Total last year
Tangible fixed assets				
Current assets	2,889		2,889	8,792
Creditors due within one year	16,578		16,578	22,089
	-		-	
Total	- - 13,689	-	13,689 -	13,297

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Section A

Independent Examiner's Report

Report to the trustees

Hope and Freedom Ministries

On accounts for the year
ended

31/07/2024

Charity no
(if any)

1197802

Set out on pages

4-15

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2024**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I am qualified to undertake the examination by being a qualified member of Institute of Financial Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

22/05/2026

Name:

Right 7

Relevant professional
qualification(s) or body
(if any):

Institute of Financial Accountants

Address:	67 Norwood Avenue
	Wembley, London
	HA0 1LX

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

There are no material matters of concern with regards to the financial position of Hope and Freedom Ministries.