

Opportunity To Hope

Reports & Accounts

Financial Year Ending 31/12/2024

Contents

Legal & Administrative Details
Trustees Report
Independent Examiners Report
Receipts & Payments Statement
Asset & Liability Statement
Notes to the Accounts



Legal & Administrative Details

Charity Name: Opportunity To Hope

Charity Number: 1201049

Charity Address: 6 MOULTRIE ROAD
RUGBY
Egbert Gardens
12
CV21 3BD

Trustees: Keith Brockbank

Joseph Watt (Appointed 13/04/2024)

Andrew Ewen Robertson

ALAN KEITH SCOTLAND

ALISTAIR MAIN

Timothy Michael Roberts

Kristina Gray

Independent
Examiner: Ellie Rayner
Hawkins Scott Chartered Certified Accountants
12, Borelli Yard
Franham
Surrey
GU9 7NU

Trustees Report

Objects of the charity

O2H is a member-driven; grant making humanitarian charity. Grants are directed as seed funding for sustainable development projects across the world.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

During 2024 a total of 7 grants were approved, these included 2 for emergency relief, the remainder being for sustainable development projects, mostly in Africa. The grants impacted upon approximately 55 communities and a total of about 2,500 people.

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Reserves Policy

The charity aims to hold a minimum of £6000 (which is approximately 9 months of expenditure) as unrestricted cash, so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £8127

Signature

This report was approved by the trustees, and is signed on their behalf by:

Name

Keith Brockbank

Signature

Keith Brockbank

Date

21.10.2025

Independent Examiners Report

I report to the trustees on my examination of the accounts of Opportunity To Hope ('the charity') for the year ended 31/12/2024.

Responsibilities and Basis of Report

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

I report in respect of my examination of the charity'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 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

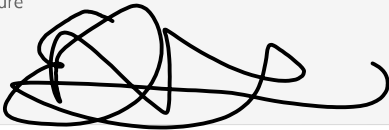
I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner's Details

Name: Ellie Rayner
Address: Hawkins Scott Chartered Certified
Accountants
12, Borelli Yard
Franham
Surrey
GU9 7NU

Name **Ellie Rayner**

Signature



Date **22/10/2025**

Receipts & Payments Statement

	Unrestricted	Restricted	Total	Prior Year
Receipts				
Donations & Legacies				
Donations	1,255	0	1,255	0
Gift Aid	0	0	0	0
Grants	0	0	0	0
Charitable Activities				
Event Income	0	0	0	0
Investments				
Bank Interest	0	0	0	0
Trading Activities				
Rental Income	0	0	0	0
Sales	0	0	0	0
Other				
Loans Received	0	0	0	0
Other Income	53,341	0	53,341	0
Sale of Fixed Assets	0	0	0	0
Sale of Investments	0	0	0	0
Total receipts	54,596	0	54,596	0
Payments				
Charitable Activities				
Activities	0	0	0	0
Admin	620	0	620	0
Advertising	150	0	150	0
Bank Charges	0	0	0	0
Event Costs	0	0	0	0
Gifts Given	8,995	10,650	19,645	0
Other Expenditure	0	0	0	0
Premises	0	0	0	0
Staff Costs	0	0	0	0
Governance Costs				
Governance Costs	0	0	0	0
Other				
Fixed Asset Purchases	0	0	0	0
Loans Repaid	0	0	0	0
Money Invested	0	0	0	0
Total payments	9,765	10,650	20,415	0
Net Receipts / Payments (before transfers)	44,831	-10,650	34,181	0
Fund Transfers In	12,127	22,948	35,075	0
Fund Transfers Out	35,075	0	35,075	0
Net Movement of Cash Funds	21,883	12,298	34,181	0
Total Cash Funds Brought Forward	0	0	0	0
Total Cash Funds Carried Forward	21,883	12,298	34,181	0
Represented By				
General (Unrestricted)	8,127	0	8,127	0
For Africa (Restricted)	0	12,298	12,298	0
Marketing (Designated)	4,899	0	4,899	0
Emergency Aid (Designated)	1,780	0	1,780	0
Hope for India (Designated)	2,139	0	2,139	0
HFI Bursaries (Designated)	4,938	0	4,938	0

Asset & Liability Statement

Cash Assets

	Unrestricted	Restricted	Total	Prior Year
General (Unrestricted)	8,127	0	8,127	0
For Africa (Restricted)	0	12,298	12,298	0
Marketing (Designated)	4,899	0	4,899	0
Emergency Aid (Designated)	1,780	0	1,780	0
Hope for India (Designated)	2,139	0	2,139	0
HFI Bursaries (Designated)	4,938	0	4,938	0
Cash Assets Total	21,883	12,298	34,181	0

Other Monetary Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Gift Aid		188	0	188	0
Stock		0	0	0	0
Other		0	0	0	0

Investment Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Property		0	0	0	0
Investment Accounts		0	0	0	0
Other		0	0	0	0

Fixed Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Land & Buildings		0	0	0	0
Music & PA Equipment		0	0	0	0
Computers & IT		0	0	0	0
Furniture		0	0	0	0
Motor Vehicles		0	0	0	0

Liabilities

	Notes	Unrestricted	Restricted	Total	Prior Year
Loans Outstanding		0	0	0	0
Pension Payment Owed		0	0	0	0
HMRC Payments Owed		0	0	0	0
Independent Examination Fee Due		0	0	0	0
Other		0	0	0	0

Signature

These accounts have been approved by the trustees, and are signed on their behalf by:

Name	Keith Brockbank
Signature	<i>Keith Brockbank</i>
Date	21.10.2025

Notes to the Accounts

Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

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. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

Transactions to Related Parties

There were no transactions related parties during the accounting period.

Movement of Funds

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Closing Balance
Unrestricted					
General (Unrestricted)	0	46,519	8,255	-30,137	8,127
TOTAL	0	46,519	8,255	-30,137	8,127
Designated					
Marketing (Designated)	0	0	510	+5,409	4,899
Emergency Aid (Designated)	0	0	0	+1,780	1,780
Hope for India (Designated)	0	8,077	1,000	-4,938	2,139
HFI Bursaries (Designated)	0	0	0	+4,938	4,938
TOTAL	0	8,077	1,510	+7,189	13,757
Unrestricted Total	0	54,596	9,765	-22,948	21,883
Restricted					
For Africa (Restricted)	0	0	10,650	+22,948	12,298
TOTAL	0	0	10,650	+22,948	12,298
Restricted Total	0	0	10,650	+22,948	12,298
TOTAL	0	54,596	20,415	0	34,181