



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st May 2023** **To** **30th April 2024**

Charity name: House of Hope Enterprise Ltd

Charity registration number: 1203942

Objectives and Activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>The Charity's objects (the Objects) are: (1) To advance in life and relieve needs of young people through: (a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals; 1 (2) To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. For the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one of more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; poor housing (that is housing that does not meet basic habitable standards; crime (either as a victim of sexual exploitation or domestic violence or other crime, or as an offender rehabilitating into society); (3) Powers. 4 The prevention or relief of poverty or financial hardship in the UK and East Africa in such ways as the trustees may determine.</p>
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Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<p>The House of Hope UK carries out several activities for the public benefit, aligning with its charitable purposes. These activities include:</p> <ol style="list-style-type: none"> 1. Food Aid & Community Support. Partnering with the Leicester South Food Bank to provide essential food supplies to vulnerable individuals and families. 2. Employment Guidance. Collaborating with the local Job Centre to support job seekers by offering guidance, CV assistance, and interview preparation. 3. Youth Engagement & Sports Initiatives Running the "Kicking Off Dreams" football project, funded by Sports England, to promote youth development, teamwork, and physical well-being. 4. Volunteer & Community Involvement Encouraging local engagement through volunteering opportunities to strengthen community ties and provide support services.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	<p>The trustees of House of Hope UK confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit when carrying out the charity's activities. They ensure that all projects and services such as food aid, employment support, youth engagement, and community initiatives align with the charity's objectives and provide genuine benefit to the public. The trustees regularly review operations to maintain transparency, effectiveness, and compliance with regulatory requirements.</p>

Additional information

Policy on grant making	<p>House of Hope UK follows a structured approach to grant making to ensure that funds are allocated effectively and in alignment with the charity's mission. Grants are awarded only to projects, organizations, or individuals whose work supports the charity's core purposes, such as food aid, employment support, youth engagement, and community well-being.</p> <p>Applications for grants undergo a review process to ensure financial accountability, feasibility, and potential impact. Due diligence checks are conducted to verify eligibility and compliance with regulatory standards. The decision-making process is objective and impartial, ensuring that grants are distributed fairly and in a way that maximizes public benefit.</p> <p>Recipients of grants may be required to provide progress reports or financial statements to demonstrate</p>
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	<p>the appropriate use of funds and the outcomes achieved. All grant-making activities adhere to the regulations set by the Charity Commission for England and Wales, ensuring responsible fund distribution and governance.</p>
<p>Contribution made by volunteers</p>	<p>Volunteers play a vital role in supporting the charity's mission, contributing their time, skills, and dedication to various activities. They assist in distributing food aid, providing employment guidance, organizing youth engagement programs, and supporting fundraising efforts. Their involvement helps extend the charity's reach, ensuring that more individuals and families in need receive assistance.</p> <p>Beyond direct service delivery, they also contribute by offering administrative support, coordinating community events, and raising awareness about ongoing initiatives. Their commitment strengthens the overall impact and fosters a sense of community engagement and shared responsibility. The organization values their dedication and recognizes their essential role in achieving its charitable objectives.</p>

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>The charity has made a significant impact on the lives of its beneficiaries through a range of initiatives designed to address food insecurity, unemployment, and social inclusion. By providing essential food aid in partnership with Leicester South Food Bank, vulnerable individuals and families have received much-needed support, helping to alleviate financial strain and improve overall well-being.</p>
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Additional information (optional)

Achievements against objectives set	
Performance of fundraising activities against objectives set	

Financial Review

Review of the charity's financial position at the end of the period	
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Additional information

The charity's principal sources of funds (including any fundraising)	
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Structure, Governance and Management

Description of charity's trusts:	The charity operates under the governance of its trustees, who are responsible for ensuring that its activities align with its charitable purposes and comply with legal and regulatory requirements. The trustees oversee strategic direction, financial management, and operational effectiveness, ensuring that resources are used efficiently to maximize public benefit.
Type of governing document	Article of association
How is the charity constituted?	Unincorporated Association

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	<p>(1) There shall be one class of members in the Charity. Full Members (2) (3) (4) (a) Subject to article 10, the Directors of the Charity registered at Companies house at the date of the adoption of these amended articles are the first Full Members of the Charity to hold their membership for life and shall herein referred to as the First Full Members. (b) Membership to the Full Members class is open to any person who is at least the age of 18 years; and is a person of good repute as determined by the Directors; and applies to and is approved as a Full Member by the Directors at their sole and absolute discretion. (c) The Directors may appoint an eligible person pursuant to sub-article (2)(e) of this Article at their own discretion. (d) Subject to sub-article (a) of this Article (Article 9(2)) and to Article 10, Full Members shall serve a term as a member for three (3) years from the date of their appointment. (e) For the purposes of general law, only Full Members shall be the legal members of the Charity and shall be conferred all the powers and rights that are conferred to members of a company under the Act, The Directors may refuse an application for membership at their absolute discretion, if they consider it to be in the best interests of the Charity. Membership is not transferable to anyone else.</p>
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Policies and procedures adopted for the induction and training of trustees	<p>The charity has established policies and procedures to ensure that new trustees receive a thorough induction and ongoing training to effectively fulfil their roles and responsibilities.</p> <p>Upon appointment, new trustees are provided with an induction pack that includes key documents such as the charity's Constitution, governing policies, recent financial statements, and strategic plans. They are also briefed on the charity's mission, operations, legal responsibilities, and regulatory requirements as outlined by the Charity Commission for England and Wales.</p>
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Reference and Administrative details

Charity name	House of Hope Enterprise Ltd
Other name the charity uses	House of Hope Enterprise
Registered charity number	1203942
Charity's principal address	Voluntary Action Leicestershire 9 Newarke Street Leicester LE1 5SN

	Trustee name	Office
1	KHAMIS MOHAMED SAHAL	Chair
2	KEVIN DAO	Trustee
3	HALFAN SELEMANI MWEMBAMBA	Trustee

Names and addresses of advisers

Type of adviser	Name	Address
Accountant	Redbird Accountants	72 Evington Road, Leicester, LE2 1HH

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kevin Dao	
Position	Trustee	

Date 28/02/2025



HOUSE OF HOPE ENTERPRISE LTD			Charity No (if any)	1203942	CC39a
Annual accounts for the period					
Period start date	01-May-23	To	Period end date	30-Apr-24	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources						
Donations, legacies and Grants		26,840		-	26,840	
Fundraising events		-	-	-	-	
Total incoming resources		26,840	-	-	26,840	
Resources expended						
Charity Projects		13,790			13,790	
Rent, rates and Insurance		8,596	-	-	8,596	
Repairs and maintenance		2,255	-	-	2,255	
Light and heat		827	-	-	827	
telephone postage and stationery		2,980	-	-	2,980	
legal and professional fees		9,140	-	-	9,140	
Marketing		600	-	-	600	
bank charges and interest		2	-	-	2	
Total resources expended		38,188	-	-	38,188	
Net incoming/(outgoing) resources before transfers		- 11,348	-	-	-11,348	
Gross transfers between funds net incoming/(outgoing) resources before other recognised gains/(losses)			-	-	-	
		-11,348	-	-	-11,348	
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		-11,348	-	-	- 11,348	0
Total funds brought forward		-	-	-	-	
Total funds carried forward		- 11,348	-	-	- 11,348	-

Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets		1,698	
Investments			
<i>Total fixed assets</i>		1,698	-
Current assets			
Stock and work in progress			
Debtors		8,000	-
(Short term) investments			
Cash at bank and in hand		57	
<i>Total current assets</i>		8,057	-
Creditors: amounts falling due within one year		15,021	
<i>Net current assets/(liabilities)</i>		- 6,964	-
<i>Total assets less current liabilities</i>		- 5,266	-
Creditors: amounts falling due after one year		-	-
Provisions for liabilities and charges		-	-
<i>Net assets</i>		- 5,266	-
Funds of the Charity			
Unrestricted funds			
Designated funds		-	-
Total unrestricted funds		-	-
Restricted income funds		-	-
Endowment funds		-	-
<i>Total funds</i>		-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Date of approval
KHAMIS MOHAMED SAHAL	28/Feb/25
KEVIN DAO	28/Feb/25
HALFAN SELEMANI MWEMBA	28/Feb/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HOUSE OF HOPE ENTERPRISE LTD

**On accounts for the year
ended**

30-Apr-2024

Charity no

1203942

Set out on pages

Page 1 - 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/04/2024**

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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**

The charity's gross income has exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA & ICAEW.

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

- the accounting records were not kept in accordance with section 130 of the 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.

Signed:

Date:

28 Feb 2025

Name:

Wajahat Hussain Baloch (FCA, FCCA) on behalf of Redbird Accountants

**Relevant professional
body:**

Institute of Chartered Accountants in England and Wales
Association of Chartered Certified Accountants

Address:

Redbird Accountants
72 Evington Road, Leicester
LE2 1HH

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

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

None