

# Hope North West Temperance

Northern Ireland · Charity number 100297

## Details

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**Known as** Hope North West; or, HopeNW

**Status** Received

**Registered** 2014-09-08

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** 4 Glenaden Hill  
Altnagelvin  
Londonderry.  
Bt47 2lj  
BT47 2LJ

**Phone** 07900051996

**Email** [info@hopenorthwest.net](mailto:info@hopenorthwest.net)

**Website** [www.hopenorthwest.net](http://www.hopenorthwest.net)

## Activities

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**Purposes:** 4. The objects of the charity (Objects) are to promote the following: 4.1. Through the promotion of the evangelical Christian faith to equip children and young people in North West Ulster with the understanding of their uniqueness as God's special creation and value in God's eyes. 4.2. To inform children and young people in North West Ulster of the dangers associated with alcohol and drugs and provide relevant information on these subjects to enable them to make informed choices; and, 4.3. To promote a healthy drug-free lifestyle among children and young people in North West Ulster and positively impact these groups by reducing the harmful abuse of alcohol and drugs Such Objects are to be carried out in accordance with the Statement of Faith set out in the Appendix 1; and, through fostering of links, supporting and co-operating, with other persons and organisations across the UK/ROI with similar aims.

**What the charity does:** The advancement of education, The advancement of religion, The advancement of health or the saving of lives

**How the charity works:** Community enterprise, Cross-border/cross-community, Education/training, Medical/health/sickness, Religious activities

**Who the charity helps:** Adult training, Children (5-13 year olds), Community safety/crime prevention, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£14,699	£54,901	£0	1

## Trustees

Name	Role	Appointed
Anne Smith		
David Canning		
John Mccormick		
Rev Knox Jones		
Stephen Mccormick		
Walter Hoy		

**Hope North West Temperance**

Northern Ireland - Charity number 100297

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# Accounts

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**HOPE NORTH WEST  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**



**Hope North West  
Income and Expenditure Account  
For The Year Ended 31 December 2025**

	Notes	2025 £	2024 £
<b>TURNOVER</b>		<b>11,725</b>	<b>9,475</b>
<b>GROSS SURPLUS</b>		<b>11,725</b>	<b>9,475</b>
Administrative expenses		(23,391 )	(20,203 )
Other operating income		2,974	4,505
<b>OPERATING DEFICIT</b>		<b>(8,692 )</b>	<b>(6,223 )</b>
(Loss)/Profit from other current asset investments		(31,510 )	51,140
<b>(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>		<b>(40,202 )</b>	<b>44,917</b>

The notes on page 4 form part of these financial statements.

**Hope North West  
Balance Sheet  
As At 31 December 2025**

		2025		2024	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	829		1,408	
Investments	4	77,690		109,200	
Cash at bank and in hand		139,631		147,684	
		<b>218,150</b>		<b>258,292</b>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	<b>(750 )</b>		<b>(690 )</b>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>217,400</b>		<b>257,602</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>217,400</b>		<b>257,602</b>
<b>NET ASSETS</b>			<b>217,400</b>		<b>257,602</b>
Income and Expenditure Account			217,400		257,602
<b>MEMBERS' FUNDS</b>			<b>217,400</b>		<b>257,602</b>

The notes on page 4 form part of these financial statements.

**Hope North West**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2025**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was:

	<b>2025</b>	<b>2024</b>
Office and administration	1	1
	1	1
	1	1

**3. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Prepayments and accrued income	829	1,408
	829	1,408
	829	1,408

**4. Current Asset Investments**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Unlisted investments	77,690	109,200
	77,690	109,200
	77,690	109,200

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other creditors	750	690
	750	690
	750	690

**Hope North West  
Detailed Income and Expenditure Account  
For The Year Ended 31 December 2025**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b>TURNOVER</b>				
Donations from schools		6,310		5,207
Grants Received		3,740		3,400
PAYE Employment Allowance		1,675		868
		11,725		9,475
<b>GROSS SURPLUS</b>		11,725		9,475
<b>Administrative Expenses</b>				
Wages and salaries	18,995		16,251	
Staff expenses	1,241		1,051	
Insurance	681		637	
Temperance Materials	75		390	
Prize Giving/Meeting Costs	890		647	
Accountancy fees	660		600	
Professional fees	360		432	
Bank charges	78		75	
Sundry expenses	411		120	
		(23,391 )		(20,203 )
<b>Other Operating Income</b>				
Bank and Building Society Interest	2,974		4,505	
		2,974		4,505
<b>OPERATING DEFICIT</b>		<b>(8,692)</b>		<b>(6,223)</b>
(Deficit)/surplus on Investments	(31,510 )		51,140	
		(31,510)		51,140
<b>(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>		<b>(40,202 )</b>		<b>44,917</b>

**Hope North West Temperance**

Northern Ireland - Charity number 100297

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# Accounts

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**Hope North West**

**Report and Financial Statements**

**Year Ended: 31st December 2024**

**Charity No : 100297**

**Company No: NI623977**

**Hope North West**  
**Statement of Financial Activities**  
**Year Ending 31 December 2024**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Prior Year 2023 £
<b>Income</b>					
Gifts and Donations		5,207	-	5,207	6,696
Grants received		4,268	-	4,268	4,744
Investment income		4,505	-	4,505	3,193
Gains on investments		51,140	-	51,140	20,960
<b>Total income</b>	<b>2</b>	<b>65,120</b>	<b>0</b>	<b>65,120</b>	<b>35,593</b>
<b>Expenditure</b>					
<i>Costs of raising funds</i>		-	-	-	-
<i>Expenditure on charitable activities</i>					
Providing Temperance Education to Schools	<b>3</b>	20,203	-	20,203	26,224
Losses on investments		0	-	0	0
<b>Total expenditure</b>		<b>20,203</b>	<b>0</b>	<b>20,203</b>	<b>26,224</b>
<b>Net expenditure and net movement in funds for the year</b>		<b>44,917</b>	<b>0</b>	<b>44,917</b>	<b>9,369</b>
<b>Net movement in funds</b>		<b>44,917</b>	<b>0</b>	<b>44,917</b>	<b>9,369</b>
Total Funds brought forward		212,685	-	212,685	203,316
<b>Total Funds carried forward</b>	<b>6</b>	<b>257,602</b>	<b>0</b>	<b>257,602</b>	<b>212,685</b>

The statement of financial activities includes all gains and losses recognised in the year.

**Hope North West  
Balance Sheet  
Year Ending 31 December 2024**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Prior Year 2023 £
Investments		109,200	-	109,200	58,060
Accrued Income		1,408	-	1,408	1,295
Cash at bank and in hand		147,684	-	147,684	153,846
<b>Total Current Assets</b>	<b>4</b>	<b>258,292</b>	<b>0</b>	<b>258,292</b>	<b>213,201</b>
<b>Liabilities</b>					
Creditors falling due within one year	5	-690	-	-690	-516
<b>Net Current assets</b>		<b>257,602</b>	<b>0</b>	<b>257,602</b>	<b>212,685</b>
<b>Total assets less current liabilities</b>		<b>257,602</b>	<b>0</b>	<b>257,602</b>	<b>212,685</b>
Creditors falling due after one year		-	-	-	-
<b>Net assets</b>		<b>257,602</b>	<b>0</b>	<b>257,602</b>	<b>212,685</b>
Endowment funds		-	-	-	-
Restricted income funds		-	-	-	-
Unrestricted income funds		257,602	-	257,602	212,685
<b>Total Funds carried forward</b>	<b>6</b>	<b>257,602</b>	<b>0</b>	<b>257,602</b>	<b>212,685</b>

These accounts were approved by the Directors on 3rd March 2025 and signed by

**Anne Smith**  
**John McCormick**

**Hope North West  
Statement of Cashflows  
Year Ending 31 December 2024**

	<b>Total Funds 2024 £</b>	<b>Prior Year 2023 £</b>
<b>Net movement in funds</b>	<u>44917</u>	<u>9369</u>
Deduct interest income	-4505	-3193
Deduct gains/addback losses on investments	-51140	-20960
Decrease/(increase in debtors)	-113	-1043
Increase/(decrease in creditors)	174	12
<b>Net cash used in operating activities</b>	<u>-55584</u>	<u>-25184</u>
<i>Cashflows from investing activities</i>		
Interest and dividends	4505	3193
Investments made	0	-
<b>Net cash provided by investing activities</b>	<u>4505</u>	<u>3193</u>
<b>Change in cash equivalents in year</b>	<u>-6162</u>	<u>-12622</u>
Cash and cash equivalents brought forward	153846	166468
<b>Cash and cash equivalents carried forward</b>	<u>147684</u>	<u>153846</u>

**HOPE NORTH WEST TEMPERANCE  
NOTES TO THE ACCOUNTS  
for the year ended 31 December 2024**

**1. ACCOUNTING POLICIES**

**BASIS OF FINANCIAL STATEMENTS**

The financial statements have been prepared on a going concern basis.

The financial statements have been prepared in accordance with the Financial Reporting Standard 102 and the Charities (Accounts and Reports) Regulations Northern Ireland 2015. The statements have been prepared on an accruals basis as required by the SORP.

A summary of the more important accounting policies are set out below:

**Income**

Income is received by way of donations, gifts and grants and is included in full on the SOFA.

Investment Income is included in full on the SOFA.

**Expenditure - Charitable activities**

These are costs associated with the promotion of temperance activities.

**Fund Accounting**

The charity has only one type of fund which requires separate disclosure.

Unrestricted funds are donations and grants receivable at the discretion of the Charity in furtherance of its Temperance Objectives.

HOPE NORTH WEST TEMPERANCE  
NOTES TO THE ACCOUNTS (continued)  
for the year ended 31 December 2024

**2.DONATIONS AND LEGACIES**

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Gifts and Donations	5,207	0	5,207	6,696
Grants received	4,268	0	4,268	4,744
Investment income	4,505	0	4,505	3,193
Gains/Losses on investments	<u>51,140</u>	<u>0</u>	<u>51,140</u>	<u>20,960</u>
	<b><u>65,120</u></b>	<b><u>0</u></b>	<b><u>65,120</u></b>	<b><u>35,593</u></b>

**3.CHARITABLE ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Temperance Materials	390	0	390	6,867
Wages and Salaries	16251	0	16,251	15235
Staff Exps	1051	0	1,051	1549
Insurance	637	0	637	621
Prize Giving Costs	647	0	647	787
Website Costs	0	0	0	197
Accountancy	600	0	600	516
Professional Fees	432	0	432	288
Bank Charges	75	0	75	116
Sundry Expenses	120	0	120	48
	<b><u>20,203</u></b>	<b><u>0</u></b>	<b><u>20,203</u></b>	<b><u>26,224</u></b>

**4.CURRENT ASSETS**

	Total 2024	Total 2023
	£	£
Investment in US Shares	109,200	58,060
Accrued Income	1,408	1,295
Bank and Cash	<u>147,684</u>	<u>153,846</u>
	<b><u>258,292</u></b>	<b><u>213,201</u></b>

**5.CURRENT LIABILITIES**

	Total 2024	Total 2023
	£	£
Accruals	<u>690</u>	<u>516</u>
	<b><u>690</u></b>	<b><u>516</u></b>

HOPE NORTH WEST TEMPERANCE  
 NOTES TO THE ACCOUNTS (continued)  
 for the year ended 31 December 2024

6. FUND BALANCES

Fund	Balance at start £	Receipts £	Payment £	Surplus / (Deficit) £	Transfer £	Balance at end £
<b>Unrestricted Funds</b>						
General Fund	212,685	65,120	-20,203	44,917	0	257,602
<b>Restricted Funds</b>						
Total Restricted	0	0	0	0	0	0
<b>Endowment Funds</b>	0	0	0	0	0	0
<b>Total</b>	<b>212,685</b>	<b>65,120</b>	<b>-20,203</b>	<b>44,917</b>	<b>0</b>	<b>257,602</b>

**Hope North West Temperance**

Northern Ireland - Charity number 100297

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# Annual report

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# Hope North West Temperance / Hope North West / HopeNW

## Report of the Trustees

### Financial Year 01 Jan '24 – 31 Dec '24

The trustees who are also directors of the charity, for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ending 31<sup>st</sup> December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial standard applicable in the UK and RoI (FRS 102) (effective 1 Jan 2015).

#### Objectives and Activities

The Charity's purpose as set out in the Company's Memorandum and Articles of Association may be summarised as the advancement of religion, education; and, the health the saving of lives adults and young people by, from a Christian perspective, promoting a drug-free lifestyle thereby preventing self-harm from drugs.

The following are the key elements of the programme to achieve this:

- Through the promotion of the evangelical Christian faith to equip children and young people in North West Ulster with the understanding of their uniqueness as God's special creation and value in God's eyes.
- To inform children and young people in North West Ulster of the dangers associated with alcohol and drugs and provide relevant information on these subjects to enable them to make informed choices; and,
- To promote a healthy drug-free lifestyle among children and young people in North West Ulster and positively impact these groups by reducing the harmful abuse of alcohol and drugs

The Objectives have been carried out in accordance with the Statement of Faith and through the fostering of links with, and supporting and co-operating with, other persons and organisations across the UK/ROI with similar aims.

The Trustees, in setting objectives and planning activities for the year, have aligned activities to seek to achieve the public benefit as described within our MA&A's in accordance to the CCNIs guidance.

#### Achievements and Performance

HopeNW exists to promote the benefits of a drug-free lifestyle from a Christian perspective seeking to prevent self-harm by drug abuse through education. HopeNW has developed Workbooks aligned to the Northern Ireland Year 6 & Year 7 curriculum, both in Irish and English, as a tool to assist in accomplishing this primarily through educating Year 6 & Year 7 about the dangers of drugs before they come under pressure to get involved. An Education Officer is employed to teach lessons on the dangers of drugs in primary schools throughout the North-West.

*Hope North West Temperance is a Company limited by guarantee registered in Northern Ireland (NI623977) at 4 Glenaden Hill, Londonderry BT47 2LJ: a Charity, registered with the Charity Commission for Northern Ireland (NIC 100297).*

Tele: 07900 051996; Email: [info@hopenorthwest.net](mailto:info@hopenorthwest.net); [www.hopenorthwest.net](http://www.hopenorthwest.net)

# Hope North West Temperance / Hope North West / HopeNW

## Report of the Trustees

### Financial Year 01 Jan '24 – 31 Dec '24

During the financial year the Education Officer for HopeNW has had the privilege to teach some 1,247 primary school pupils in over 26 schools with workbooks going into 28 schools.

Positive responses on both the workbooks and teaching have been received: from both teachers and pupils.

There was great response to the Annual E-Poster Competition showing the knowledge gained demonstrated so enthusiastically in both the presentation and quality of work produced at the year-end competitions with some 87 entries from 15 schools. The judges were extremely impressed by the quality of the young people's work commenting on the quality and high standards of entries.

Excellent feedback of the Educational Officer's work has been received both in terms of content, his enthusiasm and how he relates to both the staff and children.

In addition there were some 60 workbooks supplied to other Youth Organisations/Schools.

Workbooks are now produced in both English and Irish languages.

### Financial review

The charity's gross income did not exceed £250,000. See detailed Independent Auditors Report which stated identified no concerns; and, found no matters requiring attention.

### Structure, Governance and Management

Hope North West Temperance / Hope North West / HopeNW

Trustees

Rev Knox Jones – Chairman

Rev Jonathan Campbell

Mr David Canning

Mr Walter Hoy – Treasurer

Mr John McCormick – Secretary

Mr Stephen McCormick

Rev Stephen Neilly

Rev Olly Roebuck

Mrs Anne Smith

### Reference and Administrative details

Company Number NI623977

Charity Number NIC100297

Registered Address: 4, Glenaden Hill Londonderry BT47 2LJ

First Trust Bank: Meadowbank House, 143-145 Strand Rd, Londonderry BT48 7TN

Independent Auditor: Mr David Douglas

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**Hope North West Temperance**

Northern Ireland - Charity number 100297

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# Annual return

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## **Independent examiners report to the charity trustees of Hope North West**

I report on the accounts of the company for the year ended 31 December 2024

### **Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, it is my responsibility to:

Examine the accounts under section 65 of the Charities Act

Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act

State whether particular matters have come to my attention

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006.
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 386 of the Companies Act 2006 and with the methods and principles of the 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.
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent Examiners Statement**

The charity's gross income did not exceed £250,000.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed: *David Douglas*

Name: David Joseph James Douglas FCA Chartered Accountant

Address: 1 Caw Hill Park, Londonderry BT47 6LU

Date: **7<sup>th</sup> March 2025**

**Hope North West Temperance**

Northern Ireland - Charity number 100297

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# Accounts

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**Hope North West  
Balance Sheet  
As at 31 December 2023**

	Notes	2023		2022	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	2	1,295		252	
Investments	3	58,060		37,100	
Cash at bank and in hand		153,846		166,468	
		<b>213,201</b>		<b>203,820</b>	
<b>Creditors: Amounts Falling Due Within One Year</b>	4	<b>(516)</b>		<b>(504)</b>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>212,685</b>		<b>203,316</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>212,685</b>		<b>203,316</b>
<b>NET ASSETS</b>			<b>212,685</b>		<b>203,316</b>
Income and Expenditure Account			212,685		203,316
<b>MEMBERS' FUNDS</b>			<b>212,685</b>		<b>203,316</b>

The notes on page 4 form part of these financial statements.

**Audit Exemption Statement**

For the year ended 31/12/2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors Responsibilities:**

The Members have not required the company to obtain an audit of its accounts for the year ended 31/12/2023 in accordance with section 476,

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts have been delivered in accordance with the provisions applicable to companies subject to small companies' regime and were approved by the Board of Directors on ~~04-03-2024~~ (date) and signed on its behalf by:

Anne Smith (Director)      John McLaury (Director)

**Hope North West Temperance**

Northern Ireland - Charity number 100297

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# Annual report

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# Hope North West Temperance / Hope North West / HopeNW

## Report of the Trustees

### Financial Year 01 Jan '23 – 31 Dec '23

The trustees who are also directors of the charity, for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ending 31<sup>st</sup> December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial standard applicable in the UK and RoI (FRS 102) (effective 1 Jan 2015).

#### **Objectives and Activities**

The Charity's purpose as set out in the Company's Memorandum and Articles of Association may be summarised as the advancement of religion, education; and, the health the saving of lives adults and young people by, from a Christian perspective, promoting a drug-free lifestyle thereby preventing self-harm from drugs.

The following are the key elements of the programme to achieve this:

- Through the promotion of the evangelical Christian faith to equip children and young people in North West Ulster with the understanding of their uniqueness as God's special creation and value in God's eyes.
- To inform children and young people in North West Ulster of the dangers associated with alcohol and drugs and provide relevant information on these subjects to enable them to make informed choices; and,
- To promote a healthy drug-free lifestyle among children and young people in North West Ulster and positively impact these groups by reducing the harmful abuse of alcohol and drugs

The Objectives have been carried out in accordance with the Statement of Faith and through the fostering of links with, and supporting and co-operating with, other persons and organisations across the UK/ROI with similar aims.

The Trustees, in setting objectives and planning activities for the year, have aligned activities to seek to achieve the public benefit as described within our MA&A's in accordance to the CCNIs guidance.

#### **Achievements and Performance**

HopeNW exists to promote the benefits of a drug-free lifestyle from a Christian perspective seeking to prevent self-harm by drug abuse through education. HopeNW has developed Workbooks aligned to the Northern Ireland Year 6 & Year 7 curriculum as a tool to assist in accomplishing this primarily through educating Year 6 & Year 7 about the dangers of drugs before they come under pressure to get involved. An Education Officer is employed to teach lessons on the dangers of drugs in primary schools throughout the North-West.

## **Hope North West Temperance / Hope North West / HopeNW**

### **Report of the Trustees**

#### **Financial Year 01 Jan '23 – 31 Dec '23**

During the financial year HopeNW has had the privilege to teach some 1,412 primary school pupils in over 24 schools with workbooks going into 25 schools.

Positive responses on both the workbooks and teaching have been received: from both teachers and pupils.

There was great response to the Annual E-Poster Competition showing the knowledge gained demonstrated so enthusiastically in both the presentation and quality of work produced at the year-end competitions with some 85 entries from 14 schools. The judges were extremely impressed by the quality of the young people's work commenting of the quality and high standards of entries.

Feedback from Schools of the Educational Officer's work continues to be very complimentary.

In addition there were some 200 workbooks supplied to other Youth Organisations/Schools.

Workbooks are now produced in both English and Irish languages.

### **Legal and Administrative Information**

#### Trustees

Rev Knox Jones – Chairman  
Rev Jonathan Campbell  
Mr David Canning  
Mr Walter Hoy – Treasurer  
Mr John McCormick – Secretary  
Mr Stephen McCormick  
Rev Stephen Neilly  
Rev Olly Roebuck  
Mrs Anne Smith

Company Number NI623977

Charity Number NIC100297

Registered Address: 4, Glenaden Hill Londonderry BT47 2LJ

First Trust Bank: Meadowbank House, 143-145 Strand Rd, Londonderry BT48 7TN

Independent Auditor: Mr David Douglas

**Hope North West Temperance**

Northern Ireland - Charity number 100297

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# Annual return

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## **Independent examiners report to the charity trustees of Hope North West**

I report on the accounts of the company for the year ended 31 December 2023

### **Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, it is my responsibility to:

Examine the accounts under section 65 of the Charities Act

Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act

State whether particular matters have come to my attention

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006.
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 386 of the Companies Act 2006 and with the methods and principles of the 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.
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent Examiners Statement**

The charity's gross income did not exceed £250,000.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed: *David Douglas*

Name: David Joseph James Douglas FCA Chartered Accountant

Address: 1 Caw Hill Park, Londonderry BT47 6LU

Date: *7th March 2024*