

**REGISTERED CHARITY NUMBER: 109619**

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024**  
**FOR**  
**HOPE FOR EVERY HOME IRELAND**

Patton Rainey Stenson Limited  
Chartered Accountants  
6 East Bridge Street  
Enniskillen  
Co. Fermanagh  
BT74 7BT

**HOPE FOR EVERY HOME IRELAND**

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**for the Year Ended 31 DECEMBER 2024**

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## **HOPE FOR EVERY HOME IRELAND**

### **REPORT OF THE TRUSTEES** **for the Year Ended 31 DECEMBER 2024**

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The trustees present their report with the financial statements of the charity for the year ended 31 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 Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

We aim to provide support to churches and Christian organisations to advance the Christian faith in their communities.

Through our partnership with Every Home for Christ we are dedicated to sharing the transformative love and message of Jesus Christ across the island of Ireland.

##### **Significant activities**

During the last 12 months, we have distributed over 300,000 printed resources across Ireland, sharing the message of hope in Jesus with homes, churches, and communities. Our team has spoken at numerous churches and events, encouraging believers and inspiring others to take part in reaching every home. We have also created new gospel resources to support local outreach and established regular team prayer times, strengthening our unity and dependence on God as we continue this mission together.

##### **Public benefit**

The trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the charity's objectives and activities, as well as providing public benefit.

We serve local communities and Christian organisations by equipping and mobilizing members to participate in sharing the Christian faith. We create and provide easy to use resources, as well as support and bespoke training.

We believe there to be no harm arising from the purposes of our charity.

##### **Volunteers**

The charity is blessed to have around six regular volunteers who faithfully give their time and energy to support our work. We are deeply grateful for their commitment and generosity.

#### **FINANCIAL REVIEW**

##### **Financial position**

The main source of income during the year was donations, amounting to £148,045. Support from Every Home for Christ was the largest source of income and is expected to continue in coming years.

Expenses amounted to £118,822 and was as expected by the trustees. The trustees avoid entering into substantial long term financial commitments and only undertake activities as funds allow.

The trustees were pleased with the results of the year, there was a surplus for the year of £34,968 and reserves at the year end of £14,418.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

New trustees are appointed by the trustees, who keep the composition of the trustee body under review to ensure that it includes sufficient people with the time and expertise needed to manage the charity effectively.

##### **Organisational structure**

The trustees provide overall governance, while LJ oversees the day-to-day management and operations of the charity.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
HOPE FOR EVERY HOME IRELAND**

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I report on the accounts of the charity for the year ended 31 December 2024, which are set out on pages four to nine.

**Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

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 the 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 the accounts presented with those records. It also included consideration 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 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Independent examiner's statement**

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.

Stephanie Stenson FCA  
Stephanie Stenson FCA  
Patton Rainey Stenson Limited  
Chartered Accountants  
6 East Bridge Street  
Enniskillen  
Co. Fermanagh  
BT74 7BT

28 October 2025

**HOPE FOR EVERY HOME IRELAND****STATEMENT OF FINANCIAL ACTIVITIES**  
**for the Year Ended 31 DECEMBER 2024**

		Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes			
Donations and legacies		116,685	31,360	148,045
Other trading activities	2	4,997	-	4,997
Other income		748	-	748
<b>Total</b>		<b>122,430</b>	<b>31,360</b>	<b>153,790</b>
<b>EXPENDITURE ON</b>				
Raising funds		40,476	-	40,476
<b>Charitable activities</b>				
Expenditure on charitable activities		78,346	-	78,346
<b>Total</b>		<b>118,822</b>	<b>-</b>	<b>118,822</b>
<b>NET INCOME</b>		<b>3,608</b>	<b>31,360</b>	<b>34,968</b>
<b>RECONCILIATION OF FUNDS</b>				
Total funds brought forward		22,770	-	22,770
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>26,378</b>	<b>31,360</b>	<b>57,738</b>

The notes form part of these financial statements

**HOPE FOR EVERY HOME IRELAND****BALANCE SHEET**  
**31 DECEMBER 2024**

		Unrestricted fund £	Restricted fund £	Total funds £
<b>FIXED ASSETS</b>	Notes			
Tangible assets	5	4,366	-	4,366
<b>CURRENT ASSETS</b>				
Stocks	6	5,696	-	5,696
Debtors	7	5,566	-	5,566
Cash at bank and in hand		14,418	31,360	45,778
		<u>25,680</u>	<u>31,360</u>	<u>57,040</u>
<b>CREDITORS</b>				
Amounts falling due within one year	8	(3,668)	-	(3,668)
<b>NET CURRENT ASSETS</b>		<u>22,012</u>	<u>31,360</u>	<u>53,372</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>26,378</u>	<u>31,360</u>	<u>57,738</u>
<b>NET ASSETS</b>		<u>26,378</u>	<u>31,360</u>	<u>57,738</u>
<b>FUNDS</b>	9			
Unrestricted funds				26,378
Restricted funds				<u>31,360</u>
<b>TOTAL FUNDS</b>				<u>57,738</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 October 2025 and were signed on its behalf by:



G Woolsey - Trustee



**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act (Northern Ireland) 2008. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment	- 15% reducing balance
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**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**HOPE FOR EVERY HOME IRELAND**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 31 DECEMBER 2024**

**2. OTHER TRADING ACTIVITIES**

Income from literature and merchandise

£  
**4,997**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2024.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

Support Staff

**4**

No employees received emoluments in excess of £60,000.

**5. TANGIBLE FIXED ASSETS**

Fixtures  
and  
fittings  
£

**COST**

At 1 January 2024

**4,000**

Additions

**1,137**

At 31 December 2024

**5,137**

**DEPRECIATION**

Charge for year

**771**

**NET BOOK VALUE**

At 31 December 2024

**4,366**

**6. STOCKS**

Stocks

£  
**5,696**



**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 31 DECEMBER 2024**

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Trade debtors	£ <b>5,566</b>
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**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Trade creditors	£ 299
Other creditors	<b>3,369</b>
	<b>3,668</b>

**9. MOVEMENT IN FUNDS**

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	22,770	3,608	26,378
<b>Restricted funds</b>			
EHC	-	31,360	31,360
<b>TOTAL FUNDS</b>	<b>22,770</b>	<b>34,968</b>	<b>57,738</b>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	122,430	(118,822)	3,608
<b>Restricted funds</b>			
EHC	31,360	-	31,360
<b>TOTAL FUNDS</b>	<b>153,790</b>	<b>(118,822)</b>	<b>34,968</b>

The main funder is Every Home for Christ and grants are issued throughout the year for the general running of the charity. Any surplus at the end of the year is carried forward to the following year and as such this is included in unrestricted funds,

Grants which are issued for a specified purpose or project are recorded as restricted funds.

**10. OTHER FINANCIAL COMMITMENTS**

At the 31 December 2024 the charity had received funds of £31,360 which were committed to expenditure incurred after the year end.

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2024.

**HOPE FOR EVERY HOME IRELAND**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**for the Year Ended 31 DECEMBER 2024**

£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Donations	38,637
Gift aid	4,916
Grants	104,492
	<hr/>
	148,045

**Other trading activities**

Income from literature and merchandise	4,997
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**Other income**

Income from fundraising	748
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<b>Total incoming resources</b>	<hr/> 153,790
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**EXPENDITURE**

**Raising donations and legacies**

Fundraising costs	218
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**Other trading activities**

Purchase literature and merchandise	16,324
Printing and design	29,732
Bad debts	135
Closing stock	(5,933)
	<hr/>
	40,258

**Charitable activities**

Salaries and wages	45,167
Employer's NIC	3,139
Employer pension contributions	684
Rent	3,900
Insurance	554
Light and heat	1,609
Telephone and internet	675
Postage and stationery	2,708
Sundries	569
Staff training and courses	974
Accommodation, meals and catering	3,582
Travel expenses	6,425
Computer Costs	2,347
Events and trips	982
Advertising	791
Repairs and Renewals	1,214
Carried forward	75,320

This page does not form part of the statutory financial statements

**HOPE FOR EVERY HOME IRELAND**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**for the Year Ended 31 DECEMBER 2024**

	£
<b>Charitable activities</b>	
Brought forward	75,320
Gifts and prizes	899
	<hr/>
	76,219
 <b>Support costs</b>	
<b>Finance</b>	
Bank charges	236
 <b>Governance costs</b>	
Accountancy	1,120
Fixtures and fittings	771
	<hr/>
	1,891
 Total resources expended	<hr/>
	118,822
 Net income	<hr/>
	34,968
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