

New Hope Christian Ministries

Financial Statements

For The Year Ended 31 December 2021

Independent Examiner's Report to NEW HOPE CHRISTIAN MINISTRIES

For the year ended 31 DECEMBER 2021.

Respective responsibilities of Trustees and Examiner.

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report.

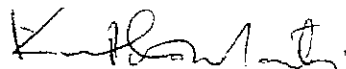
My examination was carried out in accordance with the general Directions given by the Charity Commissioners. An examination includes the review of the accounting records. It also includes the consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements To keep accounting records in accordance with section 41 of the Act; and To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met;
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



NANODE VENTURES

176 HOMESTEAD WAY

CROYDON

SURREY

CR0 0DW

New Hope Christian Ministries

Balance Sheet

As at 31 December 2021

	2021	2020
	£	£
Fixed Assets		
Tangible assets		
Current Assets		
Cash at bank and in hand	29749	54013.00
Creditors due within 1 year		0
Net Current Assets	29749.00	54013.00
Creditors due after more than 1 year	0.00	0.00
Net Assets	29749.00	54013.00
Unrestricted Funds	29749.00	54013.00

Adegboyesa Omoba

Approved by *A. Omoba*
On behalf of Trustees on

New Hope Christian Ministries

Financial Activities

for the year ended 31 December 2021

		2021	2020
Incoming Resources	Note		£
Rent		31200	31200
Grants and Donations-New Hope Church		10000	4000
Total		41200	35200
Resources Expended			
Direct Charitable Expenditure	1	13200	13700
Management and Administration	2	52264	5314
Total		65464	19014
Net Incoming Resources		-24264	16186

New Hope Christian Ministries

Year ended 31 December 2021

Notes

1) Direct Charitable Expenditure

	2021	2020
Rent and Rates	12700	12700
Donations	500	500
Total	13200	13200

2) Management and Administration

Bank Charges	13	0
Insurance	1826	1739
Accountancy	250	250
Telephone and Internet	0	0
Repairs and Renewal	924	695
Heat and Light	0	1130
Agent fees	1200	1500
Youth for Christ	1000	0
PPE	611	
YHL -Builng Works	46289	
Sundry	151	
Total	52264	5314