

Registered number
1054408

HOPE CHURCH (AOG)

Report and Accounts

31 March 2023

HOPE CHURCH (AOG)
Report and accounts
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HOPE CHURCH (AOG)
Charity Information

Trustees

Rev. Deinde Karunwi (Chair)
Rev. Andrew Donkor-Bosie
Rev. Paul Kojo Dadzie
Mr Edward Adu
Mrs Esther Karunwi
Ms Betty Ugbo

Secretary

Rev. Andrew Donkor-Bosie

Accountants

Ephraman & Co
Chartered Certified Accountants
4 South Walk
West Wickham
Kent
BR4 9JA

Registered Charity number

1054408

HOPE CHURCH (AOG)

Registered number: 1054408

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2023.

Principal activities

The charity's principal activity during the year continued to be the running of a church. The preaching of the gospel and advancement of Christian religion, and the alleviation of poverty and helping the weak and vulnerable in society

Trustees

The following persons served as trustees during the year:

Rev. Deinde Karunwi (Chair)

Rev. Andrew Donkor-Bosie

Rev. Paul Kojo Dadzie

Mr Edward Adu

Mrs Esther Karunwi

Ms Betty Ugbo

This report was approved by the board on 19 October 2023 and signed on its behalf.

Rev. Deinde Karunwi
Trustee

HOPE CHURCH (AOG)
Independent Examiner's Report

Independent Examiner's report to the trustees of Hope Church (AOG)

We report on the Financial Statements for the year ended 31 March 2023 set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- To state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Afari E. Banwell FCCA
Ephraman & Co
Chartered Certified Accountants
4 South Walk
BR4 9JA

19 October 2023

HOPE CHURCH (AOG)
Statement of Financial Affairs
for the year ended 31 March 2023

	Notes	2023 £	2022 £
Incoming Resources		88,616	29,737
Direct Charitable Expenditure		(66,955)	(19,907)
Gross surplus		21,661	9,830
Management & Administration		(15,248)	(9,994)
Operating surplus/(deficit)		<u>6,413</u>	<u>(164)</u>
Surplus/(deficit) on ordinary activities		<u>6,413</u>	<u>(164)</u>
Surplus/(deficit) for the financial year		<u>6,413</u>	<u>(164)</u>
Funds brought forward		101,272	101,436
Total Funds		<u><u>107,685</u></u>	<u><u>101,272</u></u>

HOPE CHURCH (AOG)
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		108,085	101,272
Creditors: amounts falling due within one year			
	2	(400)	-
Net current assets		<u>107,685</u>	101,272
Net assets		<u>107,685</u>	<u>101,272</u>
Funds			
Funds	3	107,685	101,272
Total funds		<u>107,685</u>	<u>101,272</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit.

The members have not required the charity to obtain an audit.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity law with respect to accounting records and the preparation of accounts.

Rev. Deinde Karunwi
 Chair of Trustees
 Approved by the board on 19 October 2023

HOPE CHURCH (AOG)
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents donations and gifts to the church.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Church Equipment	20% reducing balance
Furniture & Fittings	20% reducing balance

2 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	400	-
	<hr/>	<hr/>

3 Funds

	2023
	£
At 1 April 2022	101,272
Surplus for the year	6,413
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At 31 March 2023	107,685
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HOPE CHURCH (AOG)
Schedule to Statement of Financial Affairs
for the year ended 31 March 2023

	2023	2022
	£	£
Incoming Resources		
Gifts, Donations & Gift Aid	<u>88,616</u>	<u>29,737</u>
Direct Charitable Expenditure		
Ministry Expense	2,404	80
Pastorial Staff Costs	58,018	16,235
Missions	2,170	1,515
Ministry Gifts & Honoraria	3,000	750
Evangelism	400	400
Hospitality & Welfare	963	927
	<u>66,955</u>	<u>19,907</u>
Management & Administration		
Premises costs:		
Water Rates	735	-
Light and heat	2,105	1,966
Cleaning	216	-
	<u>3,056</u>	<u>1,966</u>
General administrative expenses:		
Admin, Stationery and printing	333	106
Conferences & Travel	2,322	-
Equipment Expense	-	2,490
Subscriptions & Affiliations	916	2,305
Insurance	1,139	868
Outside Services	784	-
Repairs and maintenance	2,110	1,934
Sundry expenses	710	325
	<u>8,314</u>	<u>8,028</u>
Legal and professional costs:		
Accountancy fees	735	-
Other legal and professional	3,143	-
	<u>3,878</u>	<u>-</u>
	<u>15,248</u>	<u>9,994</u>