HOPE MINISTRIES - LONDON
CHARITY NO: 1141321

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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HOPE MINITRIES - LONDON

31 DECEMBER 2025

TRUSTEES	Maxine Gowdie Noel Lawrence Frantz Blackman
CHARITY NUMBER	1141321 (Registered in England & Wales)
PRINCIPAL OFFICE	6-7 Turtle Road Norbury London SW16 5QN
ACCOUNTANTS	MTP Accounting Services Ltd 180 Foxley Lane Purley Surrey CR8 3NF
BANKERS	Natwest 45 Fulham Broadway London SW6 1AG

HOPE MINITRIES - LONDON

31 DECEMBER 2025

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HOPE MINISTRIES - LONDON

TRUSTEES ANNUAL REPORT

The Trustees submit their financial statements for the year ended 31 December 2025

LEGAL STATUS

Hope Ministries - London is governed by a constitution and is a Registered Charity. The address is 6-7 Turle Road, Norbury, London,SW16 5QN

OBJECTIVES

The object of the Charity is to promote Christian religion within the United Kinddom and other parts of the world, as the Trustees see fit.
The Trustees have the power to collect, accept and issue appeals for donations and to do all things that further the attainment of the objects of the church. They may also invest money, real and personal property and be at liberty to borrow as required by law.

CHARITY'S ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR

To promote Christian faith through:
Regular Services
Regular Sunday School teaching
Bible Study Classes
Activities that focus on looking after young people
The Church holds regular conferences for different age groups of the congregation and liaises with local churches in the UK and throughout the world.

RESERVES POLICY

Hope Ministries London is going through a period of change and its reserve policy is intended to legislate, as far as is reasonably practical, for unforeseen circumstances and emergencies in order to ensure that it can continue its Christian objectives for a minimum period. (see notes to the accounts - Note7)

GIFT AID CLAIMS

REVIEW OF MAJOR RISK

The charity is covered for building and public liability insurance reviewed annually.

DECLARATION

I declare in my capacity of Trustee, that: The Trustees have approved the report above and Overleaf and have authorised me to sign on their behalf.

MGowdie

..... MRS M. GOWDIE 25, September 2026

INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT COMMITTEE OF HOPE MINITRIES- LONDON

We report on the accounts of the charity for the year ended 31 December 2025 which are attached

Respective responsibilities of trustee and examiners

As the Charity's management committee, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have to come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

1 Which gives 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; or

2 to which in our opinion.,attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Shri Poran FCCA. FAIA

180 Foxley Lane
Purley
Surrey
CR8 3NF

HOPE MINISTRIES - LONDON

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

	2025			2024
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL	
	£	£	£	£
INCOMING RESOURCES				
Tithes and offerings	33,546	-	33,546	38,355
Back to school		-	-	-
Total incoming resources	33,546	-	33,546	38,355
RESOURCES EXPENDED				
Establishment expenses	12,238	-	12,238	9,772
Administrative expenses	22,437	-	22,437	31,814
Financial and other expenses	1,074	-	1,074	1,014
Total resources expended	35,749	-	35,749	42,600
Net (outgoings)/incoming resources before transfers	(2203)	-	(2203)	(4245)
Gross transfers between funds	-	-		-
Net(ougoings)/incoming resources after transfers	(2203)	-	(2203)	(4245)

HOPE MINISTRIES - LONDON

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

	2025			2024
	UNRESTRICTED FUNDS	**RESTRICTED FUNDS**	**TOTAL**	
	£	£	£	£
ADMINISTRATIVE EXPENSES				
Establishment expenses:				
Rent and services	7,415	-	7,415	7,415
Insurance	-	-	-	-
Church expenses	4,823	-	4,823	4,823
Repairs and maintenance	-	-	-	146
	12,238	-	12,238	12,384
Administrative expenses				
Outreach Ministries	6,618	-	6,618	11,391
Church social events	1,877	-	1,877	1,485
Hospitality and catering	2,859	-	2,859	3,791
Telephone	226	-	226	365
Youth Education	1571	-	1571	1158
Motor and travel expenses	2,223	-	2,223	7,182
Printing and stationery	50	-	50	396
Website Costs	-	-	-	500
Church music costs	4460	-	4460	5256
Member in crisis	2,553	-	2,553	290
	22,437	-	22,437	31,814
Financial and other expenses:				
Accountancy	780	-	780	720
Depreciation	294	-	294	294
	1,074	-	1,074	1,014

HOPE MINISTRIES - LONDON

BALANCE SHEET

31 DECEMBER 2025

	Notes	2025 UNRESTRICTED FUNDS £	2025 RESTRICTED FUNDS £	2025 TOTAL £	2024 £
FIXED ASSETS					
Tangible assets	**4**	295	-	295	589
CURRENT ASSETS					
Cash at bank and in hand		38,396	-	38,396	40,305
Debtors		6,914	-	6,914	6,914
		45,310	-	45,310	47,219
CURRENT LIABILITIES					
Creditors and accruals	5	-	-	-	-
		-		-	-
NET CURRENT ASSETS		45,605	-	45,605	47,219
TOTAL ASSETS LESS CURRENT LIABILITIES		45,900	-	45,900	47,808
Financed by:					
Reserves	6	45,605	-	45,605	47,808

We approve these accounts and confirm that we have made available all relevant records and information for their praparation.

MGowdie

..... MRS M. GOWDIE (TREASURER)

..... DATE: 26, September 2026

HOPE MINISTRIES - LONDON

NOTES TO THE ACCOUNTS

31 DECEMBER 2025

1 **ACCOUNTING POLICIES**

Accounting convention

These financial statements have been prepared under the historical cost covention

2 **DEPRECIATION**

Depreciation is calculated to write off the cost of the fixed assets over their estimated useful lives on the following annual bases:

Church furniture and equipment :25% reducing balance

3 **INCOME AND EXPENDITURE**

All income and expenditure represents unrestricted funds.

4 **FiXED ASSETS**	**Improvements to premises**	**Fixtures Furniture & Equipment**	**Total**
Cost:	£	£	£
At 1 January 2024	1,743	11,883	13,626
At 31 December 2025	1,743	11,883	13,626
Depreciation			
At 1 January 2024	1,392	11,645	13,037
Charge for the year	174	120	294
At 31 December 2025	1,566	11,765	13,331
Net Book Value			
At 31 December 2024	351	238	589
At 31 December 2025	177	118	295

5 **CURRENT LIABILITIES**

	2023	**2023**
Accruals	-	-

6 **RESERVES**	**General Reserve**	**Restricted Reserve**	**Total**	**2024**
	£	**£**	**£**	**£**
At 1 January 2024	47,808	-	47,808	52,053
Net Incoming Resources	(2203)	-	(2203)	(4245)
At 31 December 2025	45,605	-	45,605	47,808

HOPE MINISTRIES - LONDON

NOTES TO THE ACCOUNTS

31 DECEMBER 2025

7 **RESERVE POLICY**

It is the view of the Trustees that it is prudent to set aside sufficient funds that will allow all operational costs to be met for a minimum period of twelve months. This will permit Hope London to continue its services and objectives.