REGISTERED COMPANY NUMBER: 08339515 (England and Wales)
REGISTERED CHARITY NUMBER: 1155579

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

FOR

FOUNDATIONS FOR HOPE

Prescott Gendy Aslam & Co
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK45 2BE

FOUNDATIONS FOR HOPE

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FOUNDATIONS FOR HOPE

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

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 ended 31 December 2025. 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

A summary of the objects of the charity set out in its governing document are:

The prevention of and relief of poverty in particular in the Middle East and Africa by providing grants, items and services to individuals in need and /or charities, or other organisations working to prevent or relieve poverty.

Significant activities

The Charity has continued in working towards the elimination of the causes and consequences of poverty in the Middle East and Africa.

During 2025 the Charity has provided funding by making a grant to support people with disabilities in Egypt. The works funded by Foundations of Hope and provided by our partner to the disabled in Egypt helps by providing prosthetics and training on how to use these to give the recipients independence. This can help thousand of disabled people living in Egypt to change their lives who because of their disabilities are struggling both physically and financially.

Public benefit

By raising money from grants, Foundations for Hope provides a public benefit by making grants to institutions it works with to achieve it's objectives in relieving poverty.

FINANCIAL REVIEW

Financial position

The financial position of the charitable company is set out on page 5 of the Financial Statements. The net current assets at the end of the period was £409,564 compared to £345,650 at 31 December 2024
. The funds are held in a general unrestricted income fund available to be spent within the objects of the charity.

Reserves policy

Statement of the charity's policy on reserves:-

Any reserves will be used to make grants to charities or voluntary bodies for the prevention or relief of poverty.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The trustee selection method is by appointment.
Archbishop A Angaelos is entitled to appoint charity trustees.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.They have reviewed those risks and established systems and procedures to manage those risks.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08339515 (England and Wales)

Registered Charity number

1155579

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

Registered office
Shephalbury Manor
Broadhall Way
Stevenage
Hertfordshire
SG2 8NP

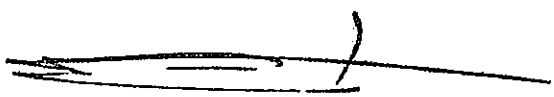
Trustees
Archbishop A Angaelos
G N Barbary
D N Z Boutros
R A Daoud
Dr M L Elsanady
F F Fahmy
Dr C H B Gabriel
Dr M A Ishak-Hanna
M Khalil
Dr W Khalil
C F Malek
Dr O K Morris
Ms R Saleh

Company Secretary
Ms R Saleh

Independent Examiner
Prescott Gendy Aslam & Co
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK45 2BE

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 21st August 2026 and signed on its behalf by:



.....
Archbishop A Angaelos - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FOUNDATIONS FOR HOPE

Independent examiner's report to the trustees of Foundations for Hope ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

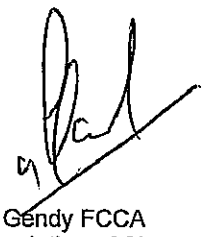
Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



George Gendy FCCA
The Association of Chartered Certified Accountants

Prescott Gendy Aslam & Co
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK45 2BE

Date: 22/08/2026

FOUNDATIONS FOR HOPE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	197,673	-
EXPENDITURE ON			
Raising funds	3	30,720	30,713
Charitable activities	4		
Bless Egypt Disability programme		100,039	-
Dialysis Units in Egypt		-	33,085
Other		3,006	2,885
Total		133,765	66,683
NET INCOME/(EXPENDITURE)		63,908	(66,683)
RECONCILIATION OF FUNDS			
Total funds brought forward		345,656	412,339
TOTAL FUNDS CARRIED FORWARD		409,564	345,656

The notes form part of these financial statements

FOUNDATIONS FOR HOPE

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
FIXED ASSETS			
Tangible assets	11	399	499
CURRENT ASSETS			
Cash at bank		417,060	352,663
CREDITORS			
Amounts falling due within one year	12	(7,895)	(7,506)
NET CURRENT ASSETS		409,165	345,157
TOTAL ASSETS LESS CURRENT LIABILITIES		409,564	345,656
NET ASSETS		409,564	345,656
FUNDS	13		
Unrestricted funds		409,564	345,656
TOTAL FUNDS		409,564	345,656

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 21st August 2026 and were signed on its behalf by:

A Angaelos - Trustee

The notes form part of these financial statements

FOUNDATIONS FOR HOPE

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	31.12.25 £	31.12.24 £
Cash flows from operating activities			
Cash generated from operations	1	64,397	(65,311)
Net cash provided by/(used in) operating activities		64,397	(65,311)
Change in cash and cash equivalents in the reporting period		64,397	(65,311)
Cash and cash equivalents at the beginning of the reporting period		352,663	417,974
Cash and cash equivalents at the end of the reporting period		417,060	352,663

The notes form part of these financial statements

NOTES TO THE STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 DECEMBER 2025

1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES

	31.12.25 £	31.12.24 £
Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)	63,908	(66,683)
Adjustments for:		
Depreciation charges	100	124
Increase in creditors	389	1,248
Net cash provided by/(used in) operations	64,397	(65,311)

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.1.25 £	Cash flow £	At 31.12.25 £
Net cash			
Cash at bank	352,663	64,397	417,060
	352,663	64,397	417,060
Total	352,663	64,397	417,060

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, 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 Companies Act 2006. 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.

Computer equipment - 20% on reducing balance

TAXATION

The charity is exempt from corporation 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.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

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

2. DONATIONS AND LEGACIES

	31.12.25	31.12.24
	£	£
Donations	197,673	-

continued...

3. RAISING FUNDS

RAISING DONATIONS AND LEGACIES

	31.12.25	31.12.24
	£	£
Sundries	7	-
Support costs	30,713	30,713
	30,720	30,713

4. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 5)
	£
Bless Egypt Disability programme	100,039

5. GRANTS PAYABLE

	31.12.25	31.12.24
	£	£
Bless Egypt Disability programme	100,039	-
Dialysis Units in Egypt	-	33,085
	100,039	33,085

The total grants paid to institutions during the year was as follows:

	31.12.25	31.12.24
	£	£
Hi Tech for Projects	-	33,085

6. SUPPORT COSTS

	Management	Finance	Governance costs	Totals
	£	£	£	£
Raising donations and legacies	30,713	-	-	30,713
Other resources expended	-	91	2,815	2,906
	30,713	91	2,815	33,619

7. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.12.25	31.12.24
	£	£
Audit-related assurance services	2,400	2,400
Other non-audit services	415	293
Depreciation - owned assets	100	124

continued...

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

9. STAFF COSTS

	31.12.25	31.12.24
	£	£
Wages and salaries	30,000	30,000
Other pension costs	713	713
	30,713	30,713

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

	31.12.25	31.12.24
Management	1	1

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

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
EXPENDITURE ON	
Raising funds	30,713
Charitable activities	
Dialysis Units in Egypt	33,085
Other	2,885
Total	66,683
NET INCOME/(EXPENDITURE)	(66,683)
RECONCILIATION OF FUNDS	
Total funds brought forward	412,339
TOTAL FUNDS CARRIED FORWARD	345,656

continued...

11. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 January 2025 and 31 December 2025	779
DEPRECIATION	
At 1 January 2025	280
Charge for year	100
At 31 December 2025	380
NET BOOK VALUE	
At 31 December 2025	399
At 31 December 2024	499

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25 £	31.12.24 £
Social security and other taxes	813	425
Net Wages Control	4,543	4,542
Nest pension Control	139	139
Accrued expenses	2,400	2,400
	7,895	7,506

13. MOVEMENT IN FUNDS

	At 1.1.25 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	345,656	63,908	409,564
TOTAL FUNDS	345,656	63,908	409,564

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	197,673	(133,765)	63,908
TOTAL FUNDS	197,673	(133,765)	63,908

continued...

13. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	412,339	(66,683)	345,656
TOTAL FUNDS	412,339	(66,683)	345,656

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(66,683)	(66,683)
TOTAL FUNDS	-	(66,683)	(66,683)

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.24 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	412,339	(2,775)	409,564
TOTAL FUNDS	412,339	(2,775)	409,564

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	197,673	(200,448)	(2,775)
TOTAL FUNDS	197,673	(200,448)	(2,775)

continued...

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

FOUNDATIONS FOR HOPE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	31.12.25 £	31.12.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	197,673	-
Total incoming resources	197,673	-
EXPENDITURE		
Raising donations and legacies		
Sundries	7	-
Charitable activities		
Grants to institutions	100,039	33,085
Other		
Computer equipment	100	124
Support costs		
Management		
Wages	30,000	30,000
Pensions	713	713
	30,713	30,713
Finance		
Bank charges	91	68
Governance costs		
Auditors' remuneration for non audit work	2,815	2,693
Total resources expended	133,765	66,683
Net income/(expenditure)	63,908	(66,683)