Helping Overcome Obstacles Peru

Annual Report 2025

Objectives and Public Benefit

The charity's objectives are to assist the community in Flora Tristan, Arequipa, Peru. This is achieved by supporting the work of HOOP Peru, in providing education for the children and support for the families in the township. The trustees have complied with their duty to have due regard to the Charity Commission’s public benefit guidance.

Achievements and Performance

During this financial year, the charity experienced a period of low activity. No major public events or projects were run this year. Funds were raised through donations from private individuals and from easyfundraising.org.uk. No payments were made to HOOP Peru in this year.

CHARITY COMMISSION FOR ENGLAND AND WALES

Helping Overcome Obstacles Peru (UK)	1165490

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	455	-	-	455	1,474
HOOP helper	-	-	-	-	100
Easyfundraising / Amazon Smile	126	-	-	126	347
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	581	-	-	581	1,921
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	581	-	-	581	1,921
A3 Payments					
Grant to HOOP Peru	-	-	-	-	2,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	2,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	2,000
Net of receipts/(payments)	581	-	-	581	- 79
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,882	-	-	1,882	1,962
Cash funds this year end	2,463	-	-	2,463	1,882

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Santander Bank Account	2,431	-	-
	Paypal	33	-	-
		-	-	-
	Total cash funds	2,464	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval