CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To Period end date
Jan 1, 2025 to December 31, 2025

Charity name: Hope UK church

Charity registration number: 1170360

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To advance the Christian faith in accordance with the statement of faith.** **To promote moral and spiritual welfare consistent with biblical principles.** **To relieve poverty and hardship through social action, education and community support.** **To establish and support places of worship and church planting efforts in the UK.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Outreach events, community fair, conference, bible studies, worship Sunday services**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The trustees have had due regard to the Charity commission's guidance on public benefit in exercising their powers and duties. They are satisfied that the activities undertaken by the church during the year have been carried for the public benefit, in accordance with its charitable purposes.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**Three more satellite churches have been started, in Hemel Hampstead, Brent and Romford which have contributed to society by serving people, promoting moral values and providing practical help to those in need.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		**The board of trustees represent the church in all legal, civic and inter-church matters.**
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para	Nominations shall be made by the nominating committee (pastors and church in charge). Nominees shall be screened for spiritual maturity, leadership competence and integrity. The final list of nominees shall be presented for approval by majority voting system to the pastors, CICs and chairman of the Board.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hope UK church
Other name the charity uses	
Registered charity number	1170360
Charity's principal address	28A Marlow Gardens Hayes UB3 1QZ

Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	1	Philip Russell		January 20, 2025	
	2	Edward Velasco		November 1, 2022	
	3	Ma Rowena Hernandez		November 1, 2022	
	4	Rowena Alvarado		January 20, 2025	
	5	Angelie Tomeldan		July 13, 2026	
	6	Marvic Seva		July 13, 2026	
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	20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	**Name**	**Address**
	Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

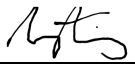
Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Ma. Rowena Hernandez
Position (eg Secretary, Chair, etc)	Treasurer
Date	22/10/26

CHARITY COMMISSION FOR ENGLAND AND WALES

HOPE UK CHURCH CIO	Charity Number 1170360	CC16a

Receipts and payments accounts

For the period	01-Jan-25	To	31-Dec-25

Section A Receipts and payments

A1 RECEIPTS

Tithes	151,629.77
Offering	2,637.14
Camp Receipts	40,466.15
Pledges to Building Fund	11,186.83
Gift Aid	98,824.97
Petty Cash Balance Return	136.72
Hemel Hempstead Rent	168.35
Youth Camp Receipts	3,993.00
Pledge to Hampshire Speakers	420.00
Pledge to Church Rent	320.00
Error - Transfer from London Account	100.00
Wykeham Centre Rent	200.00
***Sub total** (Gross income for AR)*	310,082.93

A2 PAYMENTS

Church Rent	37,419.46
Sunday Meal and Refreshment	16,711.31
Administration	5,199.61
Youth Ministry	12,637.96
Children's Ministry	344.66
Leader's Retreat	335.00
Mission and Outreach	337.50
Care Ministry	82.94
Worship Ministry	1,989.57
Logistics	9,209.30
Meetings, Conferences, and Trainings	48,545.35
Petty Cash Replenishment	570.00
Barclays Bank Card Readers Fee	660.00
Church Anniversary	4,597.82
Church Banners	215.82
Social Media ministry	83.99
CCLI Subscription	1,404.00
Sermon Subcription	223.33
Public Liability Insurance	615.98
Payroll - Staff Net Pay	31,182.08
Payroll Brightpay Software	215.92
HMRC - Employer's Tax and NIC	14,860.97
Errors - Fund Transfers	698.00
Sub total	188,140.57
Net of receipts/(payments)	121,942.36
Transfers to Building Fund	18,517.73
Cash funds last year end	21,023.00
Cash funds this year end	124,447.63

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

Cash funds				
Unrestricted Cash fund this Year				
	Main Account		124,447.63	
	Ablaze		461.74	
	Brent		2,563.59	
	Berkshire		1,569.08	
	Hampshire		321.01	
	Hertfordshire		4,130.00	
	London		818.27	134,311.32
	Building Fund			
	Bal c/f	**221,190.00**		
	Actual transfers this Year — 2025 Allocation	3,214.90		264,750.55
	Actual transfers this Year — Pledges	15,302.83		
	Total cash fund this Year			399,880.14

Signed by one or two trustees on behalf of all the trustees	Print name	Signature	Date of approval
	Ma Rowena Hernandez		10/21/2026
	Philip Russell		21 October 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
HOPE UK CHURCH CIO

On accounts for the year ended	31 December 2025	**Charity no (if any)**	1170360

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025.**

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were kept in accordance with section 130 of the Act or
- the accounts do accord with the accounting records

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

Signed: [signature] **Date:** 21/10/2026

Name: Glory Chalacan

Relevant professional qualification(s):
BA (Business Accounting)
Bachelor of Science in Accountancy

Address:
1A Green Lane
Godalming, Surrey
GU7 3SN

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.