Hope Community Projects **Charity Number 1185874**

Legal And Administration Information for the Period Ended 31/12/2025

Trustees:

Patricia Watt (Chair)

Justin Watt

Christopher Harris

Timothy Downibg

Sarah Probert

Address: The Ancillary Building

Clifford House

38-44 Binley Road

Coventry

CV3 1JA

Bankers: Barclays Bank plc

25 High Street

Coventry

CVI 5RE

Examiner:

Clive Williams

130 Leamington Road

Coventry

CV3 6JY

Hope Community Projects Coventry
Registered Charity No. 1185874

Period January 2025 to December 2025

Hope Community Projects Coventry Trustees Report

At Hope Community Projects Coventry we are dedicated to providing practical support that fosters social interaction, offers a family program of activities and extends friendship, support and advice to those in need. Our goal is to ensure that children, families and individuals receive the right support at the right time and in the right way. To achieve this we have implemented a diverse range of programs that empower individuals, boost their capabilities, confidence, understanding and overall wellbeing.

Over the past 12 months we have actively engaged in community outreach initiatives collaborating with local schools, family hubs, health visiting teams to deliver programmes of activities that directly benefit our local community.

Highlighted below are some of the activities we have undertaken

1. Christmas Hampers/Children's Christmas Presents

This year through fundraising and support from business and donations we have been able to provide 120 food hampers for households in our community who have been affected by the cost-of-living crisis. We also were able to gift 400 children 5 Christmas presents each. These children had been at risk of not receiving a gift this Christmas

2. Hope Families and Day trip

Hope Families brings families together during the school holidays providing a range of activities to enable families to reach their full potential , recognising the challenges faced during school holidays such as increased food costs, lack of stimulating activities and social isolation. This has included a community day trip to Mablethorpe

3. Healthy lifestyles

We launched the Community Mile for the local authority, people from our local community received training from the Mason Foundation to become community champions. The Community Mile is an innovative to support vulnerable communities to make a positive difference to people's lives, working to bring communities together, encouraging more open conversations and improving overall wellbeing, all by doing 'Their Mile, Their Way.' For many of these groups, for various reasons, they don't feel able to, or ready to participate in any physical activity. The Community Mile helps to

break down these barriers, providing that important first step and offering a nurturing, supportive and safe environment to help them get started on their physical activity journey!

4. Hope Community Meals

We distribute dinner kit boxes to over 2 schools and a day nursery within our local area So that any member of staff at these places can give a box to any child, whenever they see the need. We trust the amazing teachers, TA's, pastoral teams, children's workers and receptionists to give away Meals to children who are in need. The meals boxes contain everything for a family to cook a meal that evening. we aim to make life a little bit better for children affected by poverty while at the same time building a different future where the lives of children are not defined by poverty in the first place.

5. Market Stall

We started a Market Stall to bring the community together to be able to purchase low cost food and help reduce social isolation. It's a stall run by members of the local community

6. Christmas Event

We put on a Christmas event for the local community that included a local church carol singing, Santa in his sleigh with real reindeers, a variety of different stalls.
The children got to play in snow with a snowman and refreshments was provided. The event was attended by over 400 people

Chair of Trustees: Sarah Probert



30/09/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
Hope Community Projects

On accounts for the year ended	31/12/2025	**Charity no (if any)**	1185874

Set out on page Accounts Pager 1-3

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31**//12/2025**
As the charity's trustees, 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 all 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:

the accounting records were kept in accordance with section 130 of the Charities Act; or the accounts did accord with the accounting records; or the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed: C.L. Williams **Date:** 5/10/26

Name: Clive Williams

Relevant professional qualification(s) or body (if any): FCMA (Retired)

Address: 130 Lwamington Road
Coventry
CV3 6JY

Section B	Disclosure
	Only complete if the examiner needs to highlight material 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.	No Concerns

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Hope Community Projects	1185874

Receipts and payments accounts

For the period from	01/01/2025 31/12/205	To	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 £
A1 Receipts				
Charitable Incom	86,499	-	-	86,499
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total *(Gross income for AR)*	86,499	-	-	86,499
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	86,499	-	-	86,499
A3 Payments				
Charitabkw Expenditure	77,275	-	-	77,275
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	77,275	-	-	77,275
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	77,275	-	-	77,275
Net of receipts/(payments)	9,224	-	-	9,224
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	9,224	-	-	9,224

S. Probert 1/10/26

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 £
		43,841	-
		-	-
		-	-
	Total cash funds	43,841	-

(agree balances with receipts and payments account(s)) Agreement Error OK

B2 Other monetary assets

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

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name

S. Probert 1/10/26

CC16a

[redacted]

Last year to the nearest £
62,489
-
-
-
-
-
-
-
62,489

-
-
62,489

56,724
-
-
-
-
-
-
-
-
56,724

-
56,724
5,765
-
-
5,765

S Proben 1/10/26