Hope Bradford UK CIO

Charity number 1186262

Annual Report and Financial Statements

for the year ended 30 November 2025

Hope Bradford UK CIO

Annual Report and Financial Statements

for the year ended 30 November 2025

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Prepared by West Yorkshire Community Accountancy Service CIO

Hope Bradford UK CIO

Trustees' report for the year ended 30 November 2025

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Marilyn Talattad	Chair	
Caren Lagumbay		
Ma Pamela Clores		Resigned 1 November 2025
Marnie Harley		Appointed 1 November 2025

Charity number 1186262 Registered in England and Wales

Registered and principal address
Café West
Wanstead Crescent
Allerton
Bradford
BD15 7PA

Bankers
Barclays Bank PLC
Sheffield city 2
Leicestershire
LE87 2BB

Independent examiner
Sarah Coates MAAT
West Yorkshire Community Accountancy Service CIO
Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) association formed on 11 November 2019 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

Hope Bradford UK CIO

Trustees' report (continued) for the year ended 30 November 2025

Objectives and activities

The charity's objects

To advance the Christian religion for the public benefit in such parts of the United Kingdom as the trustees shall decide, and in Yorkshire and the Humber in particular, through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Christian religion to enlighten others about Christian religion.

The charity's main activities

Regular Sunday services where Sunday School is simultaneously conducted for children.

Weekly intercessory meeting and quarterly corporate prayer meetings.

Marriage and parenting courses.

Weekday bible study groups for families, students, youth, Men's and Women's to share teaching from the bible.

Leadership training, festive celebration.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of the Christian religion.

Achievements and performance

Increase in number of people attending Sunday service and in weekday bible study group.

People learning about the teaching in bible and applying it in their life.

Relationships (husband/wife, parent/children, friends) are strengthened.

Youth and children learning Christian teaching from the bible.

Children and youth learning to play instruments like guitar, piano and drums.

Children and youth have their own separate gatherings during Sunday service.

Annual retreat and conference gatherings with fellow brothers and sisters including friends.

Financial review

The net receipts for the year were £3,576 all of which were unrestricted funds.

Reserves policy

The charity's free reserves, at the year end were £11,479.
No reserves policy has been agreed by the CIO although there are plans to develop one in the future.

Approved by the board of trustees on ……..……..…….

Signed: ……..……. (Trustee)

Name: ……..…..…….

Hope Bradford UK CIO

Independent examiner's report to the trustees of Hope Bradford UK CIO

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2025, which are set out on pages 5 to 8.

Responsibilities and basis of report
As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
2 the accounts do not accord with those records.

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: …… Name: Sarah Coates MAAT

Date: …….

West Yorkshire Community Accountancy Service CIO
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Leeds
LS10 2QW

Hope Bradford UK CIO

Receipts and payments account

for the year ended 30 November 2025

	Notes	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Receipts					
Tithes, offerings and donations	(2)	33,235	16,246	49,481	42,771
Bank interest		15	-	15	10
Activities, events and conference income		3,725	-	3,725	5,692
Total receipts		36,975	16,246	53,221	48,473
Payments					
Salaries and NI		7,774	16,246	24,020	22,295
Payroll charges		204	-	204	192
Rent		4,425	-	4,425	6,865
Internet and software		192	-	192	195
Food and refreshments		5,050	-	5,050	2,500
Materials and equipment		175	-	175	1,520
Prizes and gifts		500	-	500	250
Dinner fellowships		221	-	221	-
Guest speakers		-	-	-	171
Activities, events and conferences		12,268	-	12,268	8,250
Independent examination		990	-	990	990
Total payments		33,399	16,246	49,645	43,228
Net receipts / (payments)		3,576	-	3,576	5,245
Fund balances brought forward		7,903	-	7,903	2,658
Fund balances carried forward	(3)	11,479	-	11,479	7,903

Hope Bradford UK CIO

Statement of assets and liabilities

as at 30 November 2025

	2025 Unrestricted funds	2025 Restricted funds	2025 Total	2024 Total
Cash funds	£	£	£	£
Cash at bank	11,479	-	11,479	7,903
Total cash funds	11,479	-	11,479	7,903

Debtors and prepayments	2025
	£
Prepayments	2,200
	2,200

Assets retained for the charity's own use

Motor vehicle

Music equipment

Laptop

Liabilities	2025
	£
Accruals	720
	720

The financial statements were approved by the board of trustees on ……..……...…….

Signed: ……...…….…. (Trustee)

Name: ……..…..…….

Hope Bradford UK CIO
Notes to the accounts
for the year ended 30 November 2025

1 Accounting policies

Basis of accounting
The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.
There has been no change to the accounting policies since last year.
No changes have been made to the accounts for previous years.

Taxation
As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting
Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

2 Tithes, offerings and donations

	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Tithing	32,535	-	32,535	22,836
Offerings	700	-	700	4,111
Donations	-	-	-	250
Other donations	-	16,246	16,246	15,575
	33,235	16,246	49,481	42,771

3 Restricted funds

	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Church contributions for Salaries	-	16,246	16,246	-	-
	-	16,246	16,246	-	-

Fund name	Purpose of restriction
Church contributions for Salaries	Contributions from other Church's towards the costs of the Pastor's salary.

4 Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.