Trustees Report Gold House Hope For All (GHHFA) Annual Report for year Ending 31/12/2025

Charity Number 1192325

Legal and Administrative Information Registered Once Address: 170 Kensington L7 2RJ

Management committee Members Trustees

Patricia Reynolds

Ibrahim Farouque Napson

Karen Elizabeth Roberts

Nyari Shebba Sanganza

Samuel Mends

Project Manager/main contact: Patricia Reynolds

Aims and Objectives:

Supporting Local community to improve health and well being, whilst tackling homelessness by supplying them with blankets, hot drinks etc. Supporting and promoting the history and culture of the African and Caribbean communities in Merseyside. Supporting the community with skills training, and recreational activities, providing a safe space with a library and coffee shop. providing a lifeline through food Initiative through the foodbank twice per week at no cost to the public. Providing Half Term activities for children to keep them engaged and off the streets. Gold House Hope For All is a grassroots charity registered with the Charity Commission, created to provide a longterm lifeline to people in the community in need of assistance in whatever area of life. Our aim ls to equip families with resources to bridge the gap between marginalised and disenfranchised members of the community. We aim to minimise economic distress and social exclusion especially in these uncertain times. We do door to door food deliveries to the elderly or immobile. We review our aims and objectives yearly to guarantee we are meeting the needs of our community. We also work voluntarily as advocates for the Windrush Documentation and Compensation scheme.

We have been funded £18360 from Liverpool MPAC &Sutton Croft, for HAF playscheme, clothworkers foundation £27000 for purchase of a minibus, national lottery community fund £20000, citizens advice Liverpool £4704, and we have a subscription with Fareshare, where we get overflow food from Tescos, Asda and Greggs through the scheme. Our activities and Our Services:

The HFA food support is a scheme provided by for the benefit of local communities. The scheme Is intended to provide a longer-term life-line food initiative beyond existing Food-Bank facilities; and Is available on an all-inclusive basis at no cost to the public. The project will have a greater potential for improving the lives of all who participate in the program, it will help address problems of physical and economic access to food, and will serve as part of a wider strategy to improve health. The project is designed to support homelessness and social exclusion In the Kensington and Fairfield local communities, by using the medium of good food to improve the lives of the most socially excluded, and to promote a more inclusive community. We intend to extend the life line service toother

deprived and socially exclusive communities in Merseyside and beyond. Gold house Hope For all currently operate a FareShare food project that delivers good quality surplus food to the charity group working with the homeless and socially exclusive groups in the communities. For the most vulnerable members of these communities, Distribution services are done once every week to elderly, and immobile. We also provide a free grocery service and household support service for older people who are unable to do their own weekly shopping or carry out certain household tasks because of ill-health, frailty, or disability. This is aimed to support older people to live independently in their own homes and communities for as long as possible, and to positively impact their mental wellbeing through increased social contact. HFA is also engaged in the distribution of hot drinks and warm clothes to the homeless and people with low income in these communities, and across to the City centre of Liverpool since 2017. The cost of food is subsidised by FareShare, all other cost and expense including distribution cost is borne by members of the church through voluntary donations contributions to support the charity.

Governing Document:

Gold House Hope For AII is a charitable organisation registered with the Charity Commission, registration number 1192325.The organisation has its governing document but models the articles of association of the Charity Commission.

management Committee:

Gold House Hope For AII has a management committee of five who ensures the functioning of the organisation. The committee ensures the direction of the charity and ensures compliance with the Charity Commission. Volunteers:

We are grateful to the volunteers who give their time to assist in the operation of the charity, special thank you to all who supports the charity in one capacity or another.

Accounting Convention:

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities. Incoming resources:

All incoming resources are included in the Statement of Financial Activities when the organisation is legally entitled to the income. Resources expended expenditure is accounted for on a cash basis and has been classified under headings that aggregate all cost related to the category. Governance costs include those incurred in the governance of the organisation 2. Donations/income This is recognised in the accounts at the time received this includes donations and grants for foodbank activities Basis of Preparation The accounts have been prepared on the basis of historical cost convention as modified by the revaluation of certain fixed assets Presentation Currency The accounts are presented in pounds sterling

15/10/2026 Patricia Reynolds Trustee

CHARITY COMMISSION FOR ENGLAND AND WALES

gold house hope for all	No (if any)

Receipts and payments accounts

CC16a

For the period from	01/01/2025	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 £	Last year to the nearest £
A1 Receipts					
MPAC		18,340	-	18,340	-
national lottery community fund		20,000	-	20,000	-
citizens advice		4,704	-	4,704	-
clothworkers foundation	-	27,000	-	27,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	-	70,044	-	70,044	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	70,044	-	70,044	-
A3 Payments					
staff costs	-	10,300	-	10,300	-
volunteer expenses	-	8,150	-	8,150	-
operational running costs	-	1,600	-	1,600	-
publicity materials	-	1,130	-	1,130	-
admin	-	1,720	-	1,720	-
general project costs	-	18,110	-	18,110	-
minivan	-	27,000	-	27,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	68,010	-	68,010	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	68,010	-	68,010	-
Net of receipts/(payments)	-	2,034	-	2,034	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	2,034	-	2,034	-

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 £
	cash in bank	1,900	-	-
		-	-	-
		-	-	-
	Total cash funds	1,900	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
camera		1,030	1,030
2xlaptops	-	1,700	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
minibus	27000	-	27,000
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Gold House Hope for All		
On accounts for the year ended	**01/01/2025**	**Charity no (if any)**	**31/12/2025**
Set out on pages	(remember to include the page numbers of additional sheets)		

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 **DD / MM / YYYY**.

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

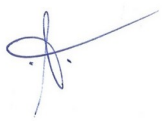
[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not 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.

* *Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	**21/10/2025**
Name:	**Francis Niba**		

Relevant professional qualification(s) or body (if any):	
Address:	**140 Gloucester Road North**
	Liverpool
	L6 4DT

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.	