Opportunity To Hope

Reports & Accounts

Financial Year Ending 31/12/2025

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Legal & Administrative Details

Charity Name:	Opportunity To Hope
Charity Number:	1201049
Charity Address:	C/O 6 MOULTRIE ROAD RUGBY CV21 3BD
Trustees:	Keith Brockbank
	Joseph Watt
	Andrew Ewen Robertson
	ALAN KEITH SCOTLAND
	ALISTAIR MAIN
	Timothy Michael Roberts
	Kristina Gray
Independent Examiner:	Ellie Rayner Grayston, Rayner & Co 12 Borelli Yard, Farnham, GU9 7NU

Trustees Report

Objects of the charity

The objects of the CIO are:

- “The prevention or relief of poverty; disadvantage or marginalisation anywhere in the world by providing: grants; items and services to individuals in need and/or charities; or other organisations working to prevent or relieve poverty.”
- “The prevention or relief of poverty; disadvantage or marginalisation anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.”
- The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected [including the provision of medical aid].

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity\s main activities and achievements were as follows:

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Reserves Policy

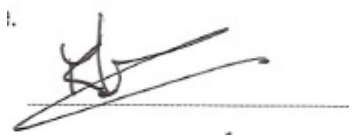
The charity aims to hold a minimum of £10,000 (which is approximately 9 months of expenditure) as unrestricted cash, so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £18,920.

Signature

This report was approved by the trustees, and is signed on their behalf by:

Name Keith Brockbank

Signature



Date 15.08.2026

Independent Examiners Report

I report to the trustees on my examination of the accounts of This Charity ('the charity') for the year ended 31/12/2025.

Responsibilities and Basis of Report

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

I report in respect of my examination of the charity’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 2011 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 accordance with section 130 of the 2011 Act; or
2. the accounts do not 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.

Independent Examiner’s Details

Name: Ellie Rayner

Address: 12 Borelli Yard, Farnham, GU9 7NU

Name Ellie Rayner

Signature



Date 21/10/2026

Receipts & Payments Statement

	Unrestricted	Restricted	Total	Prior Year
Receipts				
Donations & Legacies				
Donations	5,850	0	5,850	1,255
Gift Aid	0	0	0	0
Grants	0	0	0	0
Charitable Activities				
Event Income	0	0	0	0
Investments				
Bank Interest	0	0	0	0
Trading Activities				
Rental Income	0	0	0	0
Sales	0	0	0	0
Other				
Loans Received	0	0	0	0
Other Income	2,990	0	2,990	53,341
Sale of Fixed Assets	0	0	0	0
Sale of Investments	0	0	0	0
Total receipts	8,840	0	8,840	54,596
Payments				
Charitable Activities				
Activities	0	0	0	0
Admin	1,690	0	1,690	620
Advertising	0	0	0	150
Bank Charges	0	0	0	0
Event Costs	0	0	0	0
Gifts Given	10,113	6,000	16,113	19,645
Other Expenditure	0	0	0	0
Premises	0	0	0	0
Staff Costs	0	0	0	0
Governance Costs				
Governance Costs	0	0	0	0
Other				
Fixed Asset Purchases	0	0	0	0
Loans Repaid	0	0	0	0
Money Invested	0	0	0	0
Total payments	11,803	6,000	17,803	20,415
Net Receipts / Payments (before transfers)	-2,963	-6,000	-8,963	34,181
Fund Transfers In	3,000	0	3,000	35,075
Fund Transfers Out	3,000	0	3,000	35,075
Net Movement of Cash Funds	-2,963	-6,000	-8,963	34,181
Total Cash Funds Brought Forward	21,883	12,298	34,181	0
Total Cash Funds Carried Forward	18,920	6,298	25,218	34,181

Represented By				
General (Unrestricted)	10,087	0	10,087	8,127
For Africa (Restricted)	0	6,298	6,298	12,298
Marketing (Designated)	1,899	0	1,899	4,899
Emergency Aid (Designated)	190	0	190	1,780
Hope for India (Designated)	4,326	0	4,326	2,139
HFI Bursaries (Designated)	2,418	0	2,418	4,938

Asset & Liability Statement

Cash Assets

	Unrestricted	Restricted	Total	Prior Year
General (Unrestricted)	10,087	0	10,087	8,127
For Africa (Restricted)	0	6,298	6,298	12,298
Marketing (Designated)	1,899	0	1,899	4,899
Emergency Aid (Designated)	190	0	190	1,780
Hope for India (Designated)	4,326	0	4,326	2,139
HFI Bursaries (Designated)	2,418	0	2,418	4,938

Other Monetary Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Gift Aid		0	0	0	188
Stock		0	0	0	0
Other		0	0	0	0

Investment Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Property		0	0	0	0
Investment Accounts		0	0	0	0
Other		0	0	0	0

Fixed Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Land & Buildings		0	0	0	0
Music & PA Equipment		0	0	0	0
Computers & IT		0	0	0	0
Furniture		0	0	0	0
Motor Vehicles		0	0	0	0

Liabilities

	Notes	Unrestricted	Restricted	Total	Prior Year
Loans Outstanding		0	0	0	0
Pension Payment Owed		0	0	0	0
HMRC Payments Owed		0	0	0	0
Independent Examination Fee Due		0	0	0	0
Other		0	0	0	0

Signature

These accounts have been approved by the trustees, and are signed on their behalf by:

Name
Signature
Date

Notes to the Accounts

Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

Transactions to Related Parties

There were no transactions related parties during the accounting period.

Movement of Funds

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Closing Balance
Unrestricted Total	0	0	0	0	0
Restricted Total	0	0	0	0	0
TOTAL	0	0	0	0	0