Charity - New Hope International church UK

Charity number – 1203789

Address – 178a Queensway, Grantham, Lincolnshire Ng319ra

Trustees – Matthew Ash, Somboon Ferrara, Nean Boonlert, Milly Gool- Yanit Limkongpia

Trustees Annual Report Structure and Management - New Hope International Church Currently has four trustees, as listed above. The church currently has one paid member of staff, church leader Sarisa Williams, who is paid through donations from our church members. All trustees are interviewed and have personal background checks done prior to being given the role of Trustee. Questions at interview include availability and competency/skills that they have. We host regular zoom meetings to discuss what is happening and to discuss ideas given to us by other church members, as well as our own.

Activities and Objectives - The main purpose of the charity is to maintain the growth of the church and to spread the love of Jesus Christ by touching the hearts of people locally, nationally and internationally.

Achievements - New hope international church UK continues to be a beacon of hope both locally (Grantham, Lincolnshire), nationally and Internationally. Locally we are approachable for funding enquiries. We also host charity football tournaments, predominantly for children affected by Cancer. This year, we raised money for a little girl who needed an adapted trike. We managed to raise £2500 for Beau. Internationally we support a UK based charity, Forever foundation UK, that support children living in terrible conditions in Uganda. We currently sponsor twelve children to help them live an independent life. Our donation of £300 per month covers the following: School fees School meals School uniforms (excluding shoes) School materials and £5 towards medical fees per child. We also regularly donate to an orphanage in Thailand, Baan Eurphon, that looks after children that have been abandoned. They also help parents that are struggling with new born babies. We send £250 per month to our mother church New Hope International (Seattle based, registered in the USA). They use the money to spread the kingdom of Jesus Christ and help people both in the church and outside of it.

Goals for this coming year – This year we shall be hosting our second Christmas meal (for those alone at Christmas) during December, hosting our annual tournament in around May 2027 and also liasing with other charities/businesses to help the homeless this winter.

NHIC UK Receipts and Payment accounts for year Ended 31 December 2025

Dr.			Cr.
Receipts	**Amounts £**	**Payment**	**Amounts £**
Bank balance 1/1/2025	**17447.85**	Admin Expenses	3600
Donation received as at 31/12/2025		Room Hired	2349.76
General events donations-unrestricted	1896.52	Software & Equipment	1064.39
Regular donors-unrestricted	38801.24	Stationary & Printing	506.15
		Donation - Mission support - National - UK	16461
		Donation - Mission support - International - Thailand	2340
		Donation - Mission support - International - USA	3900
		Bank Balance (Surplus) c/f 31/12/2025	**17447.85**
	58145.61		
Bank Balance (Surplus) b/f 01/01/2026	**27924.31**		

Notes

1. The Charity operates on cash basis thus no accruals, prepayments nor liabilities.
2. All donations are from UK and not restricted.
3. NHIC UK is a small charity newly registered on July 2023 and has not acquired assets yet.
4. NHIC UK has no Legacy nor Endowment income.
5. NHIC UK is submitting the accounts for the third time and have not registered for Gift Aid yet. Therefore no Gift Aid income this year.
6. The admin costs including wages paid to the administration.

NHIC UK Statement of Assets and Liabilities for year ending 31st December 2025

	Amounts £	**Amounts £**
Fixed Assets	0	
Investment Assets	0	
Current Assets:		
Cash at Bank	**27924.31**	
Current Liabilities		
Creditors	0	
Net Assets/Liabilities		**27924.31**
Accumulated funds		
Surplus of income	**27924.31**	
		27924.31

New Hope International Church UK, Charity Number 1203789

Independent review of accounts submitted for year ending 31st December 2025.

The Accounts submitted for this period would appear to accurately reflect the income and expenditure of the charity. It is clear that the charity is well supported by donations from regular givers and that these funds are being used in a charitable manner, notwithstanding the build-up of reserves which I will address later.

It should be noted that the Bank Balance (Surplus) c/f 31/12/2025 has been incorrectly entered as £17,447.85 when this was in fact the opening balance on 01/01/2025. The correct figure of £27,924.31 has however been entered at the foot of the accounts, and I am happy that this is a typographical error rather than an accounting anomaly.

This is the third set of accounts filed by this fledgling charity, and their reserves are building to a significant level, indeed the reserves have grown by over £10,000 in this reporting year. I would recommend the charity trustees set a reserve policy which will indicate to donors the level and purpose of reserve that can be expected.

I note the charity has not yet registered for Gift Aid, and would urge trustees to move ahead with this as Gift Aid can only be claimed for four years in arrears. Failure to register will start to jeopardise the ability to make a claim for donations received in the first year(s) of the charity. Given the level of general donation, and assuming the majority of donors are UK tax payers, claiming Gift Aid would significantly increase the charity's income.



David Foulds.
Charity Consultant & Independent Examiner.
30/10/2026

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