



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CENTRE OF HOPE GLOBAL MISSIONS

No (if any)
1167890

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	Jun-19		May-20

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
grant/Trust	700	-	-	700	2,878
Donation from Individual	-	-	-	-	200
fundraising	2,115	-	-	2,115	1,640
Service users contributions	-	-	-	-	142
Other Sorces	-	-	-	-	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	2,815	-	-	2,815	5,360
	-	-	-	-	-
Sub total	-	-	-	-	-
	-	-	-	-	-
Total receipts	2,815	-	-	2,815	5,360
A3 Payments					
Delivery of Charitable objectives	1,800	-	-	1,800	2,878
Fundraising	-	-	-	-	-
Admin and Management	595	-	-	595	2,263
Volentry expenses	100	-	-	100	-
over heads	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
	2,695	-	-	2,695	5,141
A4 Asset and investment purchases, (see table)					
N/A	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
	-	-	-	-	-
Total payments	2,695	-	-	2,695	5,141
Net of receipts/(payments)					
A5 Transfers between funds	120	-	-	120	219
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-
	120	-	-	120	219

Section B Statement of

Categories

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
N/A	-	-	-
	-	-	-
	-	-	-
Total cash funds	-	-	-
(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
N/A	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity’s own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A	N/A	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
N/A	N/A	-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Nordine Campbell	18/05/2020



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 2019 Period start date To 2020 Period end date

Charity name: CENTRE OF HOPE GLOBAL MISSIONS

Charity registration number: 1167890

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is for the benefit of the public. To advance the Christian faith in accordance with the Statement of Beliefs in such ways as the trustees from time to time may think it.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

--	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The main achievements of the charity in this year. We the Centre of Hope Global Mission, were able to have our second International Leadership conference, and first fundraising event for our Restore a Child's Heart project. (Supporting children with Congenital heart defects in the areas of the world where we work.)</p> <p>The difference the charity has made is that our projects brought awareness to the work we do on a International scale as well as in our local communities, 6 local children got involved in the fundraising event and received "Youth Ambassador Award Certificates" for the work they did on the "Restore a Child's Heart" Project.</p> <p>These opportunities has help to make a difference in the lives of our local young people aged 9-15 which has given them an opportunity to get involved in further projects and activities of the charity. This will build confidence and raise their selfesteem.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity had started off slowly in getting funding for the Projects through sourcing donations from other churches and our conference we were able to raise funds to pay for over heads and for equipments, our launch and publicity. We applied to Trust for small projects. Etc.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no reserves
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	After 3 years we do not have any uncertainties about the charity continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		CIO is for the benefit of the public
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Whose only voting members are its Charity Trustees
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee must be appointed for 3 (three years) by resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as a charity trustees, the charity trustees must have regards to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Centre of Hope Global Missions
Other name the charity uses	Centre of Hope
Registered charity number	1167890
Charity's principal address	25, Mill Street Luton Beds. LU1 2NA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Dr Nordine Campbell	Chair		
2	Councillor Mrs Maria Lovell	Vice Chair/Secretary		
3	Miss Odie Gordon	Treasurer		
4	Dr Samuel Yankyerah	Ghana Trustee		
5	Mrs Esther Mutheni	Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Rev. Dr Nordine Campbell		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

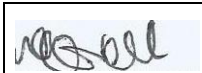

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mrs Maria Lovell	Rev Dr Nordine Campbell
Position (eg Secretary, Chair, etc)	Chair	Director
Date	16 /5/2020	