



# REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

YEAR ENDING 31/03/2020

## New Hope Global

Email: [info@nhglobal.org.uk](mailto:info@nhglobal.org.uk)

Website: [www.nhglobal.org.uk](http://www.nhglobal.org.uk)

Tel: 0121 455 8144  
2<sup>nd</sup> Floor (Birchfield Library)  
3 Trinity Road, Birmingham, B6 6AH

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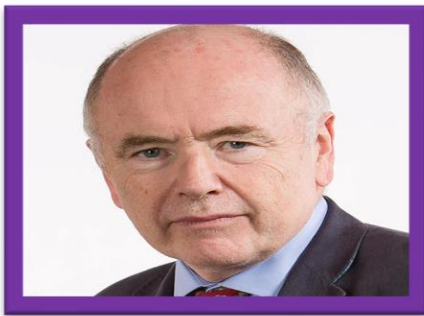
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# HONOURABLE PATRONS



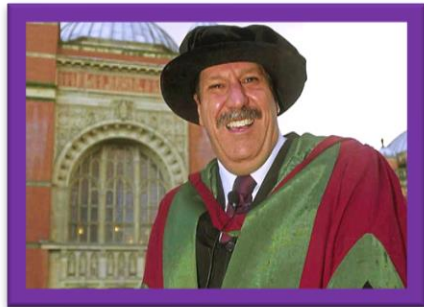
**Rt Hon Andrew Mitchell MP**

BA MA (University of Cambridge)  
MP for Birmingham, Sutton Coldfield



**Jack Dromey MP**

MP for Birmingham, Erdington



**Dr Professor Carl Chinn**

MBE, FRSA, FBirm.Soc  
Former Professor of History  
University of Birmingham



**Mr Tom Storrow**

BA in History  
Former Chair of Birmingham NHS and  
Community Trust

# REFERENCE AND ADMINISTRATIVE DETAILS

## Registered Company Number

08913178

## Registered Charity Number

1158626

## Registered Office

2nd Floor (Birchfield Library)  
3 Trinity Road  
Birmingham  
West Midlands  
B6 6AH

***“New Hope helped me build up my confidence in speaking English with my children’s teacher at school.”***

**Sumita Sultana, Beneficiary of our Creative English project**

## Trustees and Management Committee

Mohammed Foiz Uddin MBE MInstF  
B.Com, M.Com PG Cert, M.Sc (UoB) ILGS  
Chairman (Trustee)

Dr Saleha Jeba  
MBBS  
Vice-Chairperson  
Speciality Doctor, Cygnet Elms, 162-164 Streetly Road, Birmingham, B23 7BD

Harold Mututa  
BA Architecture (Hons), PG-Dip  
General Secretary  
ERDF Black Country AIM Programme Manager at City of Wolverhampton Council

Shanaz Ahmed Minu  
BA  
Treasurer (Trustee)  
School Support Worker, Birmingham Local Authority City Council

Shahid Khan  
HNC in Public Administration  
BA (Hon) Government and Politics  
Executive Committee Member

Asha Begum  
NVQ in Information Technology (IT)  
Executive Committee Member

Muhammad Iqbal Hossain  
BSc, MSc Civil Engineering  
Executive Committee Member

## Accountant

Abu Nowshed FMAAT, FCCA  
Abu and Abu  
Chartered Certified Accountants  
71 Wordsworth Road  
Small Heath  
Birmingham B10 0ED  
Tel: 0121 771 4393

## Banker

TSB Bank  
22a Great Hampton Street  
Birmingham B18 6AH

## Funders and Partners



# STRUCTURE, GOVERNANCE AND MANAGEMENT

## Governing document

New Hope Global is a charitable and company limited by guarantee, constituted under a trust deed dated 14<sup>th</sup> February 2014 and transferred into the charitable company on 22<sup>nd</sup> September 2014. It is a registered charity in England and Wales. The company was established under a Memorandum of Association, which established the objects and powers of the charitable company and is governed under its Articles of Association.

## Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purposes of charity law. At the balance sheet date, the charity is managed by a board of three trustees including other four members appointed because they strongly endorse the charitable objectives of the organisation. When appointing trustees, the charity aims to ensure there is a broad range of relevant knowledge, skills and experience.



## Trustee induction and training

The Trust actively endorses training at all levels of the charity. New trustees participate in an induction process that new staff and volunteers should follow, to include spending time engaged with all the Trust's projects, relevant information regarding health and safety and personal safety and role-related knowledge where applicable including DBS clearance.

## Organisational structure

The trustees decide on all major new initiatives and are regularly updated on grants, budgets, public relations and fundraising campaigns. New initiatives are normally developed by project managers in consultation with the Chairman and trustees where appropriate, supported by an assessment of project needs. Trustees receive regular financial updates, which form the basis of the routine financial monitoring. The charity works to build a culture of transparency at all levels to ensure all partners and stakeholders in the organisation can participate in its development. We frequently listen and receive feedback to and from our clients and beneficiaries and many of the service delivery improvements come directly from our “beneficiaries” according to their needs and demands.

The Chairman and the Treasurer hold regular team meetings to monitor and control the organisation. Specific projects are managed through project boards where appropriate. Each project manager is also encouraged to contribute to fortnightly e-mail updates, which are circulated to volunteers, staff and trustees.

As the activities of the charity have again grown rapidly the workload of the core staff and volunteers’ team has increased. The charity has also taken action to increase staffing levels and to alter structures to ensure accountability is appropriately allocated as workload increases.

## Risk management

A risk register is used in association with risk assessments under the charity’s health and safety policy to manage risk. Risks addressed range from those associated with sources of income, through continuity of service to matters such as personal security and lone working. Systems have been set in place to mitigate risk and where appropriate, staff have been instructed accordingly. The trustees conducted a fresh review of major risks during 2017/2018 in the light of the substantial growth that the charity has experienced and changes to the risk register are discussed at each trustees meeting.

The charity’s fundraising strategy and plans are regularly reviewed and updated. Such reviews ensure we fully diversify funding to mitigate the risk of over-dependence on one source of income.

The staff team concentrated on a diverse portfolio of fundraising goals which included:

- ✚ adding to the range of income-generating social and charity activities, especially donations from charity grants
- ✚ investing further in specialist fundraising staff to develop specific initiatives
- ✚ social media campaigns whose goals continue to include raising the profile of the charity’s activities nationally and recruiting new donors.

# OBJECTIVES AND ACTIVITIES

## Objectives and aims

The charity's objects and principal activities are as follows:

- a) To develop the capacity and skills of members of the socially and economically disadvantaged communities of Birmingham and its surrounding area (in this document called the area of benefit) in such a way that they are better able to identify and help meet their needs and to participate more fully in society.
- b) To relieve poverty and sickness, in particular but not exclusively, among Bangladeshi people living or working in the area of benefit.
- c) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
- d) Such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.
- e) to prevent poverty, improve health, education and housing for deprived people (including refugees) living in Bangladesh and other countries by addressing their needs, developing employability skills and helping them integrate into the society

## Public benefit

The trustees confirm that they have referred to the advice contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives, and in planning future activities. The trustees refer to public benefit throughout this report.

## Mission and vision

The overall mission of New Hope Global is to provide excellent services to community members and raise cultural cohesion and standard of living through wide variety of quality training which is required for employment and entrepreneurship. Our main vision is to develop the capacity and skills of members of the socially and economically disadvantaged Bangladeshi and Ethnic Minority communities of Birmingham and its surrounding areas in such a way that enables them to be self-sufficient, capable, confident enough to maintain healthy and satisfactory living standard. This can only be achieved by a collective approach of campaigning against discrimination and promotion equal opportunities as well as developing employable and soft skills among struggling individuals.

# ACHIEVEMENTS AND PERFORMANCE

## Championing A Stronger Community

New Hope Birmingham has received £294,689 from the National Lottery Community Fund for an exciting project, 'Championing A Stronger Community', in Birmingham. This mega project was made possible by the money raised by National Lottery players. The project



focuses on the community development and cohesion in terms of language development, career education, family improvement, personal development of the members of the communities of the inner-city areas of Birmingham.

## Enhancing Employability of Young People

The Norton Foundation has awarded a grant for this project. It is planned exclusively for the disadvantaged young population from all ethnicity backgrounds. Youth who are struggling to find jobs due to poor skills, housing conditions, family situations and financial crisis that led them into any form of disadvantage and troubled youth and underachieving high-school and college graduates are also primary targets for this project. Activities will include training for numeracy and communication skills, IT skills, mentoring, basic accounting, writing a CV and cover letters, presentation skills, job searching skills, interview skills including volunteering and internships in partner organisations. This will elevate their self-confidence and give purpose to their future career prospects.

### The Norton Foundation

## Youth Welfare

This Heart of England project is planned exclusively for the disadvantaged young population from all ethnicity backgrounds in Aston. Youth who are struggling to find jobs due to poor skills, housing conditions, family situations and financial crisis that led them into any form of disadvantage, troubled youth and underachieving high-school and college graduates are the primary targets for this project. The beneficiaries are trained for numeracy and communication skills, IT skills, mentoring, basic accounting, writing CV and cover letters, presentation skills, job searching skills, interview skills including volunteering and internships in partner organisations.



## Healthier Mind and Body



This is another National Lottery Community Fund project which assists our beneficiaries in combatting stress, depression, anxiety and other mental health-related problems arising from poverty, domestic violence, unemployment or job dissatisfaction, bullying, racial attacks, loneliness, and deprivation. At the same time, the project provides vital resources to combat physical issues, isolation, and separation within the communities. Our programmes are held in

collaboration with our partners Acacia Family Support, Cygnet Health Care and Birmingham & Solihull Mental Health NHS Trust.

## Bright Future

Comic Relief awarded this grant through Groundwork to New Hope Global. The project aims include a positive and tangible contribution to the mental wellbeing of individuals in the community. More precisely, the aims of the project are to:



- help those who are disadvantaged to a healthier and brighter future
- enable every beneficiary to become independent in their daily life in as many ways possible
- remove people who are socially isolated, segregated from their communities and suffering from loneliness, away from their normal lives and day-to-day activities to a healthier, stress-free environment.



## Showcasing the Stories of Bangladesh Liberation War

New Hope Global received £63,000 from the National Lottery Heritage Fund for its exciting project, 'Showcasing the Stories of Bangladesh Liberation War', in Birmingham. The project funding was derived from the money raised by National Lottery players. It focuses on recording and exploring the history and heritage of the Independence War of Bangladesh in the South Asian communities in Birmingham. Staff and volunteers have the opportunity to undertake training on the methods of oral history interviews, archive skills, and graphic design techniques. The outcomes of the project will be to identify and explain the war heritage, to enlighten people



about the facts of the conflict, and to create an amicable space for discussion and enhance the friendship between the Bangladeshi and Pakistani communities. We will publish three project magazines, a book on the project and a documentary on oral history interviews which will be archived in the library of Birmingham.

## Stay Healthy with Gardening

New Hope Global received a generous fund from the Ernest Hecht Charitable Foundation for the project. The project aims to engage around 80 men and women of all ages and help them to refresh and develop gardening skills, manage isolation and depression, cope with feeling low, practise of eating homegrown healthy food, communicate in a significant way with family and friends via community gathering and reconnecting with nature.



# NEW HOPE'S GLOBAL VENTURES

With a noble mission of expanding the sphere of its dedicated services in a broader network, New Hope kicked off its journey as New Hope Global in December 2019. During the next five years, we plan on expanding our operations locally, regionally, nationally and internationally in various projects encompassing employability skills training, integration through language training, health, fitness, mentoring and sports activities, entrepreneurial skills development and youth development among many other initiatives to improve the livelihood of ethnic minorities.

New Hope has fostered a partnership with the Reeds Consultancy Bangladesh with a view to improving mental well being of the Ready-Made Garment Workers of Bangladesh. Moreover, recently in liaison with a prominent Bangladeshi NGO Bangladesh Women Workers' Centre (Bangladesh Nari Sramik Kendra) New Hope will spearhead its activities to improve the socio-economic conditions of the women workers of Bangladesh adversely affected by the outbreak of COVID-19.

## NHG's Contribution to the United Nation's Sustainable Development Goals



End poverty in all its forms everywhere



Ensure healthy lives and promote wellbeing for all at all ages



Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all



Achieve gender equality and empower all women and girls



Promote sustained, inclusive and sustainable economic growth, full and productive employment and decent work for all



Reduce inequality within and among countries



Promote peaceful and inclusive societies for sustainable development, provide access to justice for all and build effective, accountable and inclusive institutions at all levels



Strengthen the means of implementation and revitalise the global partnership for sustainable development.

# NEW HOPE'S ONLINE FUNDRAISING

Fundraising is the way in which charities ask for donations or other financial support from the public, businesses, Government, foundations and others. Voluntary donations and other fundraising activity provides the funds that enables the nation to have a thriving voluntary sector and provides a wide array of charitable services that benefits people and communities at home and abroad.

Giving to good causes is a huge part of our culture in the UK, with the British public alone donating over £9 billion annually, and supporting charities through a range of other fundraising activities.

New Hope dedicated staff, committed volunteers, and renowned management committee members, third parties and fellow charity supporters are working together to raise fund for the charity.

Due to the outbreak of Coronavirus and national lockdown, all the face to face fundraising had to be stopped to halt the spread of the virus. We have therefore, started online fundraising efforts. Our online fundraising campaigns connect people with causes they care about. Our fundraising goals also include developing positive, sustainable and respectful relationships with supporters and embedding the values of our organisation into our strategy and approach to raising money.

Following are our online fundraising platforms. We expect generous donations from all our well-wishers.



<https://www.nhglobal.org.uk/support>



<https://givergy.uk/nhglobalUK/?controller=home>



<https://www.justgiving.com/crowdfunding/mohammed-foizuddinmbe>

# DISTINGUISHED VISITORS

In the year 2019-20, New Hope has welcome few distinguished visitors to its office. The visitors were the Honourable Vice-Chancellors of Aston University Mr Alec Cameron, Honourable Vice-Chancellors of Birmingham City University Mr Philip Plowden and the representative of the Vice-Chancellor of the University of Birmingham Mrs Carol Rock, Associate Director, the University of Birmingham. The Chairman of New Hope Mr Foiz Uddin MBE received the guests with bouquets.

The visits included an overview of New Hope activities, successes and future ventures through PowerPoint presentations by the Project Coordinator Mr Nabeel Ahmed Rahi. The visitors appreciated the hard work of the staff and volunteers and wished to be in partnership for mutual development for the betterment of the local communities.

Some magnet moments of the visit of the distinguished guests are as follows:



# CONCLUSION

The report and the website ([www.nhglobal.org.uk](http://www.nhglobal.org.uk)) provide information about the constitution of our charity, its organisational structure, and appointment of trustees and advisers. It also enlists our honourable Patrons and their roles in the charity.

Besides, it also describes the method of critical decision making and an advisory group which supports trustees. In particular, the report provides:

- Names of Project Coordinator or Chairman to whom the charity trustees delegate the day-to-day management of the charity depending on the nature of the purpose.
- Accounting and reporting by charities, approval date of the report or who served in such a position in the reporting period in 2019-2020.
- New Hope Global is looking forward to working together for the community cohesion, charity funders, local authority, service providers and various community organisations for the year 2020 and 2021 for the benefit of the local people in the harmonious society.

We hope and believe the information provided in the annual report has covered all the operational activities of New Hope Global. We also welcome any comments and suggestions regarding the report and the activities of the organisation. In addition, our audited financial statement for the year 2019/20 is attached as follows by our qualified accountant.

***“New Hope’s gardening project evoked my long-lost hobby and improved my skills.”***

**Jyotsna Begum, Beneficiary of our Grow Your Own Vegetables project**

# GALLERY

## Championing A Stronger Community



## Enhancing Employability of Young People



## Stay Healthy with Gardening



### Annual General Meeting



### NHG Representatives at BCU Job Fair



### Successful Completion of Job Placement



# INDEPENDENT AUDITOR'S REPORT

COMPANY REGISTRATION NUMBER: 08913178

CHARITY REGISTRATION NUMBER: 1158626



NEW HOPE GLOBAL

DIRECTORS' AND TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2020



ABU & ABU CHARTERED CERTIFIED ACCOUNTANTS  
71 WORDSWORTH ROAD, SMALL HEATH, BIRMINGHAM, B10 0ED

08913178

-

-

CHARITY REGISTERED NUMBER:1158626

NEW HOPE GLOBAL

-

DIRECTORS' AND TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

ABU & ABU

CHARTERED CERTIFIED ACCOUNTANTS

71 WORDSWORTH ROAD

SMALL HEATH

BIRMINGHAM

B10 0ED

WEST MIDLANDS

-

**NEW HOPE GLOBAL**

**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>Company Number:</b>	08913178
<b>Registered Charity Number:</b>	1158626
<b>Chairman:</b>	Mohammed Foiz Uddin MBE MInstF
<b>Directors:</b>	Mohammed Foiz Uddin MBE MInstF Muhammad Iqbal Hossain Shanaz Ahmed
<b>Trustees:</b>	Mohammed Foiz Uddin MBE MInstF Muhammad Iqbal Hossain Shanaz Ahmed
<b>Registered Office:</b>	2nd Floor (Above Birchfield Library) 3 Trinity Road Birmingham West Midlands B6 6AH
<b>Accountants:</b>	Abu & Abu Chartered Certified Accountants 71 Wordsworth Road Small Heath Birmingham B10 0ED West Midlands
<b>Bankers:</b>	TSB P.O. Box 1000 BX4 7SB

**NEW HOPE GLOBAL**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**NEW HOPE GLOBAL**  
**DIRECTORS' AND TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2020**

The Trustees who are also directors of the charity for the purposes of the Companies Act, submit their annual report and the unaudited financial statements for the year ended 31 March 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2005 in preparing the annual report and financial statements of the charity.

**Structure, Governance and Management**

Governing document

The charity is governed by its Memorandum and Articles of Association

Organisation

A board of trustees of up to three members, who meet regularly, administers the charity. There are four additional executive committee members covering the development and finance of the charity effectively.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The principal activity of the organisation is to aid the capacity and skills of members of the socially and economically disadvantaged Bangladeshi community of Birmingham and its surrounding areas (in this document called the area of benefit) in such a way that they are better able to identify and help meet their needs and to participate more fully in society. We aim relieve poverty, sickness and disability among Bangladeshi people living or working in the area of benefit. In addition, we shall provide other facilities for Bangladeshi people living or working within the area of benefit. The organisation may decide to undertake other charitable activities from time to time, this will be reviewed on an individual basis.

**Financial review**

The restricted income includes various grants received during the financial year ended 31 March 2020. Main donors are : National Lottery Community Fund £47102, £50441 & £10,000, The Norton Foundation £4859, Comic Relief £1984, National Lottery Heritage Fund £31500.

**Plans for future periods**

The trustee are looking forward to another successful year.

**NEW HOPE GLOBAL**

**DIRECTORS' AND TRUSTEES' REPORT** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2020**

**Trustees' responsibilities in relation to the financial statements**

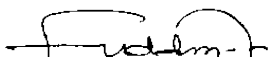
The trustees who are also directors of the charity for the purposes of company law are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for the year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of directors and trustees on 10 June 2020 and signed on its behalf.



.....  
Mohammed Foiz Uddin MBE MInstF  
Chairman & Trustee.

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF NEW HOPE GLOBAL**  
**FOR THE YEAR ENDED 31 MARCH 2020**

I report on the accounts which are set out on pages 5 to 12

**Respective responsibilities of the Trustees and examiner**

The trustees who are also directors of the company for the purpose of company law are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject under company law and is eligible for independent examination, it is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

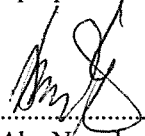
In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:

a. to keep accounting records in accordance with section 386 of the Companies Act 2006; and

b. to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
.....  
Abu Nowshed, FCCA  
Chartered Certified Accountants  
71 Wordsworth Road  
Small Heath  
Birmingham  
B10 0ED  
West Midlands

Dated: 10 June 2020

**COMPANY NUMBER: 08913178**

**NEW HOPE GLOBAL**

**BALANCE SHEET**

**AT 31 MARCH 2020**

	Note	2020	2019
		£	£
<b>Tangible fixed assets</b>			
Tangible assets	5	560	840
<b>Current assets</b>			
Debtors	6	47,102	50,440
Bank Accounts		56,409	3,044
		<u>103,511</u>	<u>53,484</u>
<b>Creditors</b>			
Amounts falling due within one year	7	14,169	18,437
<b>Net current assets</b>		<u>89,342</u>	<u>35,047</u>
<b>Total assets less current liabilities</b>		<u>89,902</u>	<u>35,887</u>
<b>Net assets</b>		<u>£ 89,902</u>	<u>£ 35,887</u>
<b>Capital funds</b>			
Restricted funds		87,119	33,408
Unrestricted funds		2,783	2,479
<b>Total funds</b>		<u>£ 89,902</u>	<u>£ 35,887</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006). Approved by the trustees on 10 June 2020 and signed on its behalf.



.....  
Mohammed Foiz Uddin MBE MInstF

The annexed notes form part of these financial statements.

**NEW HOPE GLOBAL**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2020**

	<b>Unrest'd Funds £</b>	<b>Rest'd Income Funds £</b>	<b>Total Funds 2020 £</b>	<b>Total Funds 2019 £</b>
<b>Incoming resources</b>				
Incoming Resources from generated funds:				
Voluntary income	2,000	0	2,000	3,028
Activities to generate funds	0	148,965	148,965	62,625
	<u>2,000</u>	<u>148,965</u>	<u>150,965</u>	<u>65,653</u>
<b>Total incoming resources</b>	<u>2,000</u>	<u>148,965</u>	<u>150,965</u>	<u>65,653</u>
<b>Resources expended</b>				
Governance costs	1,696	55,543	57,239	50,236
<b>Total resources expended</b>	<u>1,696</u>	<u>55,543</u>	<u>57,239</u>	<u>50,236</u>
<b>Net movement in funds</b>	<u>304</u>	<u>93,422</u>	<u>93,726</u>	<u>15,417</u>
Gross transfers between funds	0	(39,711)	(39,711)	(4,088)
<b>Total funds brought forward</b>	<u>£ 2,479</u>	<u>£ 33,408</u>	<u>£ 35,887</u>	<u>24,558</u>
<b>Total funds carried forward</b>	<u>£ 2,783</u>	<u>£ 87,119</u>	<u>£ 89,902</u>	<u>£ 35,887</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**NEW HOPE GLOBAL**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 MARCH 2020**

	2020		2019
	£	£	£
<b>Profit &amp; Loss Account</b>			
Profit & Loss Account b/f	2,479		1,051
Surplus for the year	304		1,428
	<hr/>		<hr/>
		2,783	2,479
 <b>Restricted Income</b>			
Opening Balance	33,408		23,507
Restricted Income	148,965		62,625
Travelling	(2,447)		(3,601)
Office expenses	(12,313)		(10,241)
Wages & Salary	(40,783)		(34,794)
Project activities cost	(39,711)		(4,088)
	<hr/>		<hr/>
		87,119	33,408
		<hr/>	<hr/>
<b>Total funds at 31 March 2020</b>		£89,902	£35,887
		<hr/> <hr/>	<hr/> <hr/>

**NEW HOPE GLOBAL**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**1. Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Cashflow statement**

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category, where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings - 3% per annum of cost  
Plant and Machinery - 25% per annum of cost  
Fixtures and Fittings - 10 % per annum of cost

**Grants received**

Grants related to capital expenditure on tangible assets are credited to the profit and loss account at the same rate as the depreciation on the assets to which the grants relate.

**2. Turnover**

Turnover is attributable solely to continuing operations and derives from various grants.

**NEW HOPE GLOBAL**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2020**

**3. Operating profit**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Accountancy	1,416	1,320
Depreciation of owned assets	280	280
	<u>          </u>	<u>          </u>

**4. Staff costs**

The average number of persons employed by the company, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Administration	5	3
	<u>          </u>	<u>          </u>

**5. Tangible fixed assets**

	<b>Plant and Machinery £</b>
Cost:	
At 1 April 2019	3,280
At 31 March 2020	<u>3,280</u>
Depreciation:	
At 1 April 2019	2,440
Charge for the year	280
At 31 March 2020	<u>2,720</u>
Net book value:	
At 31 March 2020	£ 560
At 31 March 2019	<u>£ 840</u>

**NEW HOPE GLOBAL**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2020**

**6. Debtors and prepayments**

Amounts falling due within one year:

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Profit and Loss debit balances	47,102	50,440
	<u>£47,102</u>	<u>£50,440</u>

**7. Creditors**

Amounts falling due within one year:-

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors 1	1,416	1,320
Sundry Creditors	0	32
PAYE & NIC	12,753	17,085
	<u>£14,169</u>	<u>£18,437</u>

**8. Incoming resources**

	<b>Unrest'd Funds 2020 £</b>	<b>Rest'd Income Funds 2020 £</b>	<b>Total Funds 2020 £</b>	<b>Total Funds 2019 £</b>
<b>Voluntary Income</b>				
General fund	2,000	0	2,000	3,028
	<u>2,000</u>	<u>0</u>	<u>2,000</u>	<u>3,028</u>
<b>Activities for generating funds</b>				
Restricted Income	0	148,965	148,965	62,625
	<u>0</u>	<u>148,965</u>	<u>148,965</u>	<u>62,625</u>

**NEW HOPE GLOBAL**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2020**

9. <b>Governance costs</b>	<b>2020</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Depreciation - Admin - owned assets	280		280
Accountancy	1,416		1,320
	<hr/>		<hr/>
		1,696	1,600
		<hr/>	<hr/>