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**CHARITY REGISTERED NUMBER:1176312**

**HOPE INTERNATIONAL**

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**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DEC 2019**

**ABU & ABU**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**71 WORDSWORTH ROAD**  
**SMALL HEATH**  
**BIRMINGHAM**  
**B10 0ED**  
**WEST MIDLANDS**

**HOPE INTERNATIONAL**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1176312

**Trustees:** Sheikh Mohammed Goyas Uddin  
Baby Gani  
Haji Mohammed Asrof Ahmed  
Mohammed Yahia  
Shorketh Ali

**Registered Office:** 9 Lozells Road  
Birmingham  
B19 2TN

**Accountants:** Abu & Abu  
Chartered Certified Accountants  
71 Wordsworth Road  
Small Heath  
Birmingham  
B10 0ED  
West Midlands

**HOPE INTERNATIONAL**  
**FOR THE YEAR ENDED 31 DEC 2019**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF HOPE INTERNATIONAL**  
**FOR THE YEAR ENDED 31 DEC 2019**

I report on the accounts which are set out on pages 3 to 7

**Respective responsibilities of the**

The trustees 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. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

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**

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

Dated: 9 July 2020

**HOPE INTERNATIONAL**  
**REPORT OF THE**  
**FOR THE YEAR ENDED 31 DEC 2019**

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

**Structure, Governance and Management**

**Objectives and activities**

The principal activity of the organisation to be of charitable activities.

**Financial review**

**Accounting and reporting responsibilities**

The trustees 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).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

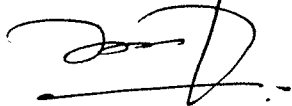
select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been

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 proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 9 July 2020 signed on its behalf by:



.....  
Sheikh Mohammed Goyas Uddin  
Chairman

Haji Mohammed Asrof Ahmed  
Treasurer



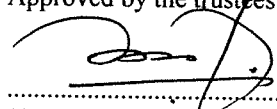
**HOPE INTERNATIONAL**

**BALANCE SHEET**

**AT 31 DEC 2019**

Note	2019	2018
	£	£
<b>Current assets</b>		
Bank Accounts	488	201
	<u>488</u>	<u>201</u>
<b>Creditors</b>		
Amounts falling due within one year	4 347	150
<b>Net current assets</b>	141	51
<b>Total assets less current liabilities</b>	141	51
<b>Net assets</b>	<u>£ 141</u>	<u>£ 51</u>
<b>Capital funds</b>		
Unrestricted funds	141	51
<b>Total funds</b>	<u>£ 141</u>	<u>£ 51</u>

Approved by the trustees on 9 July 2020 and signed on its behalf.

  
.....  
Sheikh Mohammed Goyas Uddin

  
Haji Mohammed Asrof Ahmed

The annexed notes form part of these financial statements.

**HOPE INTERNATIONAL**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DEC 2019**

	<b>Unrest'd Funds £</b>	<b>Total Funds 2019 £</b>	<b>Total Funds 2018 £</b>
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	3,022	3,022	3,627
<b>Total incoming resources</b>	<u>3,022</u>	<u>3,022</u>	<u>3,627</u>
<b>Resources expended</b>			
Costs of generating funds	1,554	1,554	1,968
Charitable activities	1,378	1,378	1,608
<b>Total resources expended</b>	<u>2,932</u>	<u>2,932</u>	<u>3,576</u>
<b>Net movement in funds</b>	90	90	51
<b>Total funds brought forward</b>	<u>£ 51</u>	<u>£ 51</u>	<u>0</u>
<b>Total funds carried forward</b>	<u>£ 141</u>	<u>£ 141</u>	<u>£ 51</u>

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

**HOPE INTERNATIONAL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**  
**FOR THE YEAR ENDED 31 DEC 2019**

	2019		2018	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	51		0	
Surplus for the year	90		51	
	<hr/>		<hr/>	
		141		51
		<hr/>		<hr/>
<b>Total funds at 31 Dec 2019</b>		<b>£141</b>		<b>£ 51</b>
		<hr/>		<hr/>



**HOPE INTERNATIONAL**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DEC 2019**

**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.

**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.

**2. Turnover**

**3. Staff costs**

**4. Creditors**

Amounts falling due within one year:-

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank	17	0
Other creditors	330	150
	<u>          </u>	<u>          </u>
	<b>£347</b>	<b>£150</b>
	<u>          </u>	<u>          </u>

**HOPE INTERNATIONAL**

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

**FOR THE YEAR ENDED 31 DEC 2019**

**5. Incoming resources**

	<b>Unrest'd Funds 2019 £</b>	<b>Total Funds 2019 £</b>	<b>Total Funds 2018 £</b>
<b>Voluntary Income</b>			
General donations	1,541	1,541	3,627
Zakat	1,481	1,481	0
	<u>3,022</u>	<u>3,022</u>	<u>3,627</u>

**6. Costs of generating funds**

	<b>2019 £</b>	<b>2019 £</b>	<b>2018 £</b>
Fundraising costs of donations	120		980
Bank Service Charge	149		577
Accountancy	180		150
Telephone	673		261
Rent	432		0
	<u></u>	<u>1,554</u>	<u>1,968</u>

**7. Charitable activities**

	<b>2019 £</b>	<b>2019 £</b>	<b>2018 £</b>
Overseas donations	1,378		1,608
	<u></u>	<u>1,378</u>	<u>1,608</u>