

Company Registration No. SC335711 (Scotland)
Charity Registration No. SC038809 (Scotland)

The Hope Foundation for Street Children

**Unaudited financial statements
for the year ended 31 March 2021**

The Hope Foundation for Street Children

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The Hope Foundation for Street Children

Trustees' Report

For the year ended 31 March 2021

The trustees, who are also directors for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Purpose and mission

The Hope Foundation for Street Children exists to raise awareness and funds in order to promote and support the protection of street connected children in Kolkata, West Bengal, India. Our mission statement is that it should never hurt to be a child and The Hope Foundation India and The Hope Kolkata Foundation, our Kolkata based implementation partners, dedicates efforts to achieve immediate and lasting change in the lives of these children, through protection, nutrition, healthcare, education, drugs rehabilitation, and vocational training. The focus in the United Kingdom is to create greater awareness of the needs of street connected children in Kolkata and to raise funds for the projects there.

The Hope Foundation for Street Children is supported by the founding organisation and our effective parent body The Hope Foundation Limited, a charity registered in Ireland. The funds raised in the United Kingdom are delivered to The Hope Foundation Limited which distributes the funds to The Hope Foundation Limited's India branch office and to The Hope Kolkata Foundation. The Hope Foundation India branch oversees and monitors funding and project delivery in India.

Structure, ownership, governance, management and risk assessment

The Hope Foundation for Street Children is a company limited by guarantee, with no share capital and one member, The Hope Foundation Limited which is registered in Ireland. The Hope Foundation for Street Children was incorporated in 2007, is registered in Scotland and is regulated by the Office of the Scottish Charity Regulator. The company is controlled by its governing document, the Memorandum and Articles of Association and is overseen by a board of trustees including the chairperson, who receive no remuneration or expenses. Trustee and staff appointments are subject to board approval and trustee appointments are reviewed annually.

The trustees operate under an internal code of conduct as well as following regulatory codes. The board of trustees meets formally four times a year, in addition to the Annual General Meeting, and is responsible for identifying and overseeing the management of relevant risks, including procedures to provide reasonable assurance against error and fraud.

The objectives of the company are charitable in nature and all income is applied towards the promotion of the company's charitable objectives. The company is dependent upon The Hope Foundation Limited for systems, technology and intellectual property support.

The Hope Foundation for Street Children

Trustees' Report (continued)

For the year ended 31 March 2021

Achievement and Performance

Review of the Year to 31 March 2021 including financial results

A total of £324,970 of charitable funds were raised, a 17% increase on the previous year's figure of £277,541. Total costs excluding transfer of funds to The Hope Foundation were £54,897 : £9,070 (14%) lower than the previous year. The lower cost was predominantly due to no event costs as the COVID pandemic restricted opportunities to hold events, whereas the previous year had two major events (the Street Child Cricket World Cup and the London Gala).

Overhead costs of £54,897 were £9,070 (14%) lower than 2019/20. The decrease is predominantly due to lower salary costs as our full time fundraiser left in February 2020 with her replacement not starting until May 2020, initially on a part time basis. In total £234,722 was transferred to Ireland for the projects in Kolkata, an increase of £57,363 (32%) compared with 2019/20.

The year was very much overshadowed by the COVID pandemic. The need for emergency assistance in Kolkata was exacerbated when Cyclone Amphan hit in the middle of May 2020. In the UK, lockdown began in March 2020 just as we had set a budget for 2020/21: a revised budget was set, and Trustees met weekly with the fundraising staff while we gauged the impact of the pandemic on our fundraising and costs. Ultimately, we were overwhelmed by the generosity of our supporters who provided exceptional support in these difficult times. We benefitted from our decision to continue with the hiring of our new Fundraising Officer who quickly built a strong working relationship with our Child Sponsorship Co-ordinator and the International Fundraising Director to form a highly effective fundraising team who worked exceptionally well together to manage the Emergency Appeal and identify new avenues of fund raising.

The different elements of our funds raised are shown within our accounts detail. In broad terms, our Unrestricted Funds raised were down 17%, however, this was predominantly due to not repeating the London Gala (a major fundraising event) which requires significant organisation time. Although no traditional 'in person' fundraising events were held these were replaced by virtual events such as Yoga and Diwali Supper as well as new sources such as the "Gift of Hope". We also benefitted from a significant individual donation to unrestricted funds.

We saw a 37% increase in our Restricted Funds raised due to (i) £51k raised for our Emergency Appeal and (ii) £17k increase in Child Sponsorship as well as new sources such as Trusts, foundations, individuals and The Big Give more than offsetting any non-repeated donations.

The Trustees continue to manage the finances of The Hope Foundation for Street Children with a surplus for reserve purposes to ensure that the company remains solvent during periods when fundraising income may be uneven. Our formal reserve policy remains to hold £30,000 (approximately 6 months of overhead costs) in line with current best practice. It is usual practice following the financial year end to deliver any surplus above the minimum reserve policy level to Hope Kolkata Foundation within a regular quarterly transfer arrangement; however, as 2020/21 income became uncertain due to Coronavirus impact it was decided to retain all surplus income as reserves. At the Trustee meeting in May 2021 it was decided to transfer £30,883 of reserves to Ireland for projects in Kolkata which ensures we keep approximately 1 year of budgeted costs in reserve.

The Hope Foundation for Street Children

Trustees' Report (continued)

For the year ended 31 March 2021

Review of the Year to 31 March 2021 including financial results (continued)

During the financial year funds raised have been directed to the Emergency appeals for both COVID and Cyclone relief efforts as well as continued support for the projects in Kolkata including:

- Paschimbanga Krira (PBK) Holistic Education Program
- Gariahat Nabo Asha Centre
- Punorjibon Boys Home
- Hope Hospital

Child Sponsorship

The child sponsorship programme provides funding based at £20 per month which goes towards supporting a child's education and healthcare costs in Kolkata. Children are selected to participate in the sponsorship programme by HOPE case workers and can be either living in Protection Homes or in the community but requiring financial assistance. The programme had significant growth in 2020/21, a reflection of the hard, focused work of our Child Sponsorship co-ordinator. We now have over 530 children sponsored.

Outlook for the 2021/22 year

The fundraising team, working with guidance from the Chair of Trustees and the Treasurer, produced a detailed and realistic business plan for 2021/22. This sees projected funds raised reduce by 26% (reflecting the 'one off' nature of a large proportion of the funds raised in 2020/21 due to emergency fund raising) and overhead costs rise by 37% reflecting (i) a 26% rise in staff costs explained by artificially low costs in 2020/21 due to the gap between our full time fund raiser leaving and a new Fundraising Officer starting (initially part time) compared to a full year of staff costs in 2021/22, (ii) costs of introducing a new CRM system which ultimately will benefit fund raising and (iii) budgeting expenses for our staff to visit the projects in Kolkata.

The year has begun with the need for another Emergency Appeal due to worsening conditions in Kolkata which has seen an even greater response than the 2020/21 appeal with £173k raised by the end of June 2021.

The CRM implementation is on track and the staff and Trustees remain focused to ensure the Emergency Appeal does not ultimately distract significantly from underlying fund-raising activities through the full year.

The Hope Foundation for Street Children

Trustees' Report (continued) For the year ended 31 March 2021

Donors, child sponsors, supporters, patrons, ambassadors, staff and trustees

The foundation is entirely dependent on its donors, supporters and staff and the trustees are very grateful indeed for the generosity of our donors, the energy and enthusiasm of our supporters and the resourcefulness of our staff in achieving the fundraising total achieved in the year to 31 March 2021. This generosity and resourcefulness has been displayed to an extreme during the difficult circumstances of a global pandemic in 2020/21.

We also greatly appreciate the continuing support of our ambassadors and patrons, alongside the board of trustees own work and commitment. We know we have a very strong cause in helping street children in Kolkata - we are equally aware of the hard work and generosity which goes into our efforts to help them.

Unfortunately, we were not unaffected by the pandemic. In October we suffered the untimely and sudden death of Geeta Venkadakrishnan caused by COVID. Geeta ran HOPE in Kolkata and was an enormous presence for the HOPE family globally with her kindness, energy, and passion. She will be greatly missed.

In October 2020 two new Trustees joined the Board: Shiuli Davis and Belinda Naiken-Payne. Shiuli and Belinda bring a range of skills and experience that complement those of the existing board members: we are delighted to welcome them to the board and look forward to working closely with them.

The Hope Foundation for Street Children

Trustees' Report (continued) For the year ended 31 March 2021

Officers and administrative information:

Company number	SC335711
Charity number	SC038809
Status	The organisation is a charitable company limited by guarantee, incorporated on 31 December 2007 and a registered as a charity from 16 October 2007.
Trustees	Catherine Harper Shiuli Davis (appointed 2 October 2020) Maureen Forrest Brendan Mackinney Philip Mumby Belinda Naiken-Payne (appointed 2 October 2020) Martin Venables
Chair	Philip Mumby
Secretary	Catherine Harper
Registered office	51 Atholl Road Pitlochry Perthshire PH16 5BU
Independent examiner	Kenneth McDowell CA Saffery Champness LLP Edinburgh Quay 133 Fountainbridge Edinburgh EH3 9BA
Solicitors	J. & H. Mitchell W.S. 51 Atholl Road Pitlochry Perthshire PH16 5BU
Bankers	Barclays Bank PLC 102 High Street Thame Oxfordshire OX9 3DU

The Hope Foundation for Street Children

Trustees' Report (continued)

For the year ended 31 March 2021

Statement of Trustees' responsibilities

The trustees, who are also directors for the purposes of company law, are responsible for preparing the trustees' 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 charity trustees to prepare financial statements for each year which give a true and fair view of the charitable company and the incoming resources and application of resources, including the income and expenditure, for the period. In preparing these financial statements, the trustees are required to:

- * select suitable accounting policies and then apply them consistently;
- * observe the methods and principles in the applicable Charities SORP;
- * make judgements and accounting estimates that are reasonable and prudent;
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 Companies Act 2006. 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.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small company's exemption.

The trustees' annual report was approved on²²/₁₂...../2021 and signed on behalf of the board of trustees by:



Philip Mumby
Trustee

The Hope Foundation for Street Children

Independent examiner's report For the year ended 31 March 2021

Independent examiner's report to the trustees of The Hope Foundation for Street Children "the Charity"

I report to the charity trustees on my examination of the financial statements of the Charity for the year ended 31 March 2021.

Respective responsibilities of trustees and examiner

As the charity's trustees of the Company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

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

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Hope Foundation for Street Children

**Independent examiner's report (continued)
For the year ended 31 March 2021**

Independent examiner's report to the trustees of The Hope Foundation for Street Children "the Charity"

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Use of our report

This report is made solely to the charitable company's members and the trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our examination has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company, the charitable company's members and trustees as a body, for our examination, for this report, or for the opinions we have formed.



**Kenneth McDowell CA
Saffery Champness LLP
Chartered Accountants**

23 December 2021

Edinburgh Quay
133 Fountainbridge
Edinburgh
EH3 9BA

The Hope Foundation for Street Children

Statement of Financial Activities (including Income and Expenditure account)

For the year ended 31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	Total funds 2021 £	Total funds 2020 £
Income and endowments					
Donations and legacies		84,243	237,568	321,811	244,697
Charitable activities		-	-	-	-
Activities for generating funds	2	1,884	1,275	3,159	32,844
Total income		86,127	238,843	324,970	277,541
Expenditure on:					
Raising funds	3	54,897	-	54,897	63,967
Expenditure on charitable activities		-	234,722	234,722	177,359
Total expenditure		54,897	234,722	289,619	241,326
Net income/(expenditure)		31,230	4,121	35,351	36,215
Transfer between funds		(18,759)	18,759	-	-
Net movement in funds		12,471	22,879	35,351	36,215
Reconciliation of funds					
Total funds brought forward	8	87,649	23,214	110,863	74,648
Total funds carried forward	8	100,120	46,093	146,213	110,863

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The notes on pages 11 to 16 form part of these financial statements

The Hope Foundation for Street Children

Statement of financial position
For the year ended 31 March 2021

	Notes	Unrestricted £	Restricted £	2021 £	2020 £
Current assets					
Debtors	6	3,231	-	3,231	2,688
Cash at bank and in hand		129,979	22,336	152,315	113,182
		<u>133,210</u>	<u>22,336</u>	<u>155,546</u>	<u>115,870</u>
Creditors: amounts falling due within one year	7	9,333	-	9,333	5,007
Net current assets		<u>123,877</u>	<u>22,336</u>	<u>146,213</u>	<u>110,863</u>
Total assets less current liabilities		123,877	22,336	146,213	110,863
Net assets		<u>123,877</u>	<u>22,336</u>	<u>146,213</u>	<u>110,863</u>
Funds of the charity					
Unrestricted funds	8			100,120	87,649
Restricted funds	8			46,093	23,214
Total charity funds				<u>146,213</u>	<u>110,863</u>

The notes on pages 11 to 16 form part of these financial statements.

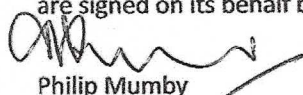
For the financial year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

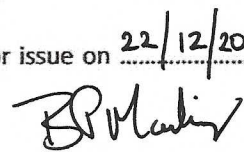
The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of trustees and authorised for issue on 22/12/2021 and are signed on its behalf by:


Philip Mumby
Trustee


Brendan Mackinney
Trustee

Company Registration No. SC335711

The Hope Foundation for Street Children

Notes to the financial statements For the year ended 31 March 2021

1.1 Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS102) 'Accounting and Reporting by Charities: Statement of Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 (The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

1.2 Going Concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

1.4 Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1.5 Taxation

The charity is exempt from corporation tax on its charitable activities.

1.6 Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

The Hope Foundation for Street Children

Notes to the financial statements
For the year ended 31 March 2021

2. Activities for generating funds

	2021 £	2020 £
Other fundraising income	1,884	32,844
	<u>1,884</u>	<u>32,844</u>

3. Raising funds

Raising donations and legacies

	2021 £	2020 £
Staff costs	-	2,585
Allocation of support costs	-	66
	<u>-</u>	<u>2,651</u>

Cost of generating funds

	2021 £	2020 £
Staff costs	29,088	30,329
Training costs	-	80
Administrative expenses	5,395	5,754
Fundraising costs	-	5,139
Public relations costs	2,210	340
Printing	-	-
Postage and stationery	924	1,031
Travel and subsistence	-	622
Foreign exchange	-	1,033
Allocation of support costs	17,280	16,988
	<u>54,897</u>	<u>61,316</u>
Aggregate amounts	<u>54,897</u>	<u>63,967</u>

The Hope Foundation for Street Children

Notes to the financial statements For the year ended 31 March 2021

4. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

5. Employees

The average monthly number of employees during the year were as follows:

	2021	2020
Fundraising	1	1
Administration	1	1
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

6. Debtors

	2021	2020
	£	£
Other debtors	427	642
Prepayments	685	0
Gift Aid	2,119	2,046
	<u>3,231</u>	<u>2,688</u>

7. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	451	120
Accruals & deferred income	1,000	1,287
Accrued expenses	7,882	3,600
	<u>9,333</u>	<u>5,007</u>

The Hope Foundation for Street Children

Notes to the financial statements
For the year ended 31 March 2021

8. Analysis of charitable funds

	As at 31 March 2020	Incoming resources	Resources expended	Transfer	As at 31 March 2021
	£	£	£	£	£
Unrestricted funds					
Projects in Kolkata	87,649	86,127	(54,897)	(18,759)	100,120
Restricted funds					
Child Sponsorship	22,023	138,868	(136,032)	-	24,859
Boys' Home	-	10,150	(10,150)	-	-
Life Skills Centre	-	-	-	-	-
HOPE Hospital	1,472	9,275	(7,385)	-	3,362
Gift of Hope	(281)	1,275	(840)	-	154
Panditya Creche	-	1,650	(1,650)	-	-
ICDS Programme Funding	-	-	(14,537)	14,537	-
Kasba Creche	-	5,426	(5,426)	-	-
HKF Bhagar	-	255	(255)	-	-
Female Crisis Intervention Centre	-	9,839	(1,500)	-	8,339
Computer for Life Skills Centre	-	-	(330)	330	-
COVID 19 response	-	51,501	(55,393)	3,892	-
PBK Holistic Education Program	-	-	-	-	-
Howrah Education	50	-	-	-	50
In Memory of Geeta	-	760	-	-	760
Early Childhood Centres	-	8,444	-	-	8,444
HKF Nabo Asha Centre	-	1,000	(1,000)	-	-
Rani Trust Fund	(50)	300	(225)	-	25
Street Children's Cricket World Cup	-	100	-	-	100
	<u>23,214</u>	<u>238,843</u>	<u>(234,722)</u>	<u>18,759</u>	<u>46,093</u>
Total funds	<u>110,863</u>	<u>324,970</u>	<u>(289,619)</u>	<u>-</u>	<u>146,213</u>

The Hope Foundation for Street Children

Notes to the financial statements
For the year ended 31 March 2021

8. Analysis of charitable funds (continued)

Comparatives for movement in funds

	As at 1 April 2019	Incoming resources	Resources expended	Transfer	As at 31 March 2020
	£	£	£	£	£
Unrestricted funds					
Projects in Kolkata	51,176	103,335	(63,967)	(2,895)	87,649
Restricted funds					
Child Sponsorship	20,159	122,632	(120,768)	-	22,023
Boys' Home	-	15,000	(15,000)	-	-
Life Skills Centre	2,213	-	(2,213)	-	-
HOPE Hospital	100	2,810	(1,438)	-	1,472
Gift of Hope	115	-	(396)	-	(281)
PBK Holistic Education Program	-	6,000	(6,000)	-	-
PBKOJP Protection Home	-	-	-	-	-
Howrah Education	50	-	-	-	50
HKF Nabo Asha Centre	-	9,411	(9,411)	-	-
Belgachia Early Childhood Centre	-	-	-	-	-
Rani Trust Fund	-	125	(175)	-	(50)
Street Children's Cricket World Cup	835	18,228	(21,958)	2,895	-
	<u>23,472</u>	<u>174,206</u>	<u>(177,359)</u>	<u>2,895</u>	<u>23,214</u>
Total funds	<u><u>74,648</u></u>	<u><u>277,541</u></u>	<u><u>(241,325)</u></u>	<u><u>-</u></u>	<u><u>110,863</u></u>

The Hope Foundation for Street Children

Notes to the financial statements For the year ended 31 March 2021

9. Comparative Statement of Financial Activities for the year ended 31 March 2020

	Unrestricted funds	Restricted funds	Total funds 2020
	£	£	£
Income and endowments			
Donations and legacies	71,119	173,578	244,697
Activities for generating funds	32,216	628	32,844
Total income	<u>103,335</u>	<u>174,206</u>	<u>277,541</u>
Expenditure on:			
Raising funds	63,967	-	63,967
Expenditure on charitable activities	-	177,359	177,359
Total expenditure	<u>63,967</u>	<u>177,359</u>	<u>241,326</u>
Net income/(expenditure)	<u>39,368</u>	<u>(3,153)</u>	<u>36,215</u>
Reconciliation of funds			
Total funds brought forward	51,176	23,472	74,648
Total funds carried forward	<u>90,544</u>	<u>20,319</u>	<u>110,863</u>

10. Ultimate parent company

By virtue of being the sole member of The Hope Foundation for Street Children, the immediate and ultimate parent company and controlling party is The Hope Foundation Limited, a company limited by guarantee, not having a share capital and incorporated in Ireland No. 303111. It is also a Registered Charity No. CHY 13237.

11. Related party disclosures

The parent company is The Hope Foundation Limited. During the year, transfers totalling £234,722 (2020: 155,401) were made to The Hope Foundation Limited. No grants were received from The Hope Foundation Limited (2020: £Nil) during the year. As at 31 March 2021, the company was owed £Nil (2020: £Nil) by the Hope Foundation Limited. The contact address for the Hope Foundation Limited is Siverdale Grove, Ballinlough, Cork, Ireland.

The Hope Foundation for Street Children

**Notes to the financial statements
For the year ended 31 March 2021**
