

# THE LIVING HOPE CHURCH

## Trustees Annual Report for 2025

The principal activity of the Church throughout the year was the advancement of the Christian faith.

Again this year, we continued meeting at Pastor Tim's house, because of the convenience, and also because the hall is frequently used by the community for a variety of uses.

We have continued with our daily readings and monthly themed topics from The Truths of the Faith series in keeping with God's word.

The hourly rate for ministry and teaching to the Church for Pastor Tim was increased, with effect from the 1<sup>st</sup> April.

The decision to continue to use BrightPay was made in April with the purchase of an Annual Licence Key of £100.80 in May.

We have continued to support Christian organisations both in this country and abroad, (for the relief of poverty, education, justice, and persecution) with our monthly standing orders of £80 each payable to:

The Christian Institute  
Christian Concern  
SAT-7 - Christian TV education and support run by & for the Middle East and North Africa  
SPUC - Society for the Protection of Unborn Children  
Release International – serving persecuted Christians around the world

In addition:

January	£1,000 - to Christian Concern £500 each to -The Christian Institute, SAT-7, SPUC, and Release International
April	£500 each to – Operation Exodus and TWAM (Tools With A Mission)
June	£1,000 - to Christian Concern
July	£3,000 - to Christian Concern, to help meet their end of year target
December	£500 each to - The Christian Institute, Christian Concern, SAT-7, SPUC, and Release International

We have ensured that the decisions we have made throughout the year has enabled the Christian message to be expressed in its various forms.

Tim Pritt, Liz King and Marylyn Pritt

**THE LIVING HOPE CHURCH**

**6 THE DALE**

**HATHERSAGE**

**HOPE VALLEY**

**S32 1EQ**

**Registered Charity: 1062646**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

## **Independent Examiner's Report on the Accounts**

### **Receipts and Payment Accounts**

#### **Report to the trustees/members of The Living Hope Church**

**Registered Charity Number 1062646**

**On the accounts for the year ended 31<sup>st</sup> December 2025**

**Set out on the following pages**

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's 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:

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 Commissioners. 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

- To keep accounting records in accordance with section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- Have not been met; or

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

**Signed *L A Silver***

**Date: 6 March 2026**

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

Accountancy & Taxation Services  
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ



## **Independent Examiners Report to the Trustees**

### **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Therefore I will keep my comments to a minimum.

### **Charity Law and Financial Regulations**

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

### **Signing of Accounts**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **Conclusion**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 6 March 2026**

**THE LIVING HOPE CHURCH**  
**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith.

**TRUSTEES**

The Trustees during the year were as follows:

Chairperson

Pastor Tim Pritt

6 The Dale, Hathersage, Hope Valley, S32 1EQ Tel: 07940 858969

Treasurer

Mrs Liz King

The Old Station House, Station Road, Hope, Hope Valley S33 6RR Tel: (07940 878539)

07969 465710

Treasurer's Assistant

Mrs M.A. Pritt

6 The Dale, Hathersage, Hope Valley, S32 1EQ Tel: 04433 650942 07940 878539

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL

Please print name: \_\_\_\_\_

Tim Pritt

Date: \_\_\_\_\_



8/3/26



The Living Hope Church - Hope Valley

Summary Receipts and Payments For The Year Ended 31st December 2025

	Receipts			Payments	
	2024 £	2025 £		2024 £	2025 £
Tithes & Offerings	24,594	27,063	Pastoral/Ministry Expenses	18,998	20,252
Gift Aid Donation	0	0	Establishment Costs	0	0
Tax Reclaimed	3,525	5,957	Church Family Expenses	0	0
Interest on Deposits	209	136	Evangelism & Outreach	9,100	15,300
New Account Incentive	0	0	Administration	515	511
	28,328	33,156		28,613	36,063
Opening Balance @ Income	01.01.25	13,669 33,156	Expenditure Closing Balance @	31.12.25	36,063 10,762
		46,825			46,825

## The Living Hope Church - Hope Valley

### Statement of Assets and Liabilities As At 31st December 2025

	£	£
<b>Fixed Assets</b>		
Church Premises	Nil	
Contents of Premises (Equipment)	4,159	
<b>Total</b>		<b>4,159</b>
<b>Current Assets</b>		
<u>Bank Balances:</u>		
Santander	2,230	
Kingdom Bank Deposit Account	8,532	
		10,762
<b>Total Assets</b>		<b>14,921</b>
<b>Current Liabilities</b>		Nil
<b>Net Assets</b>		<b>14,921</b>



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