

ARCHWAY TRUST

England & Wales · Charity number 1162238

Details

Status Registered

Legal form CIO

Registered 2015-06-16

Register [View on the Charity Commission register](#)

Contact

Address 17 Bretts Lane
Roade
Northampton
NN7 2NZ

Phone 01604861370

Email ianmessymessenger@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH AMONG CHILDREN AND FAMILIES, IN SCHOOLS AND GROUPS, AND IN CONJUNCTION WITH THE CHURCHES IN THE AREA OF THE VILLAGES OF THE SALCEY BENEFICE NAMELY ASHTON, ROADE, COLLINGTREE, COURTEENHALL AND HARTWELL.

Activities: Main activities undertaken by Archway Trust are ?? Holiday Clubs? Church events for families with young children? Breakfast drop-ins for parents and young children? School Assemblies? After school activities

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,450	£22,687	-	-
2024-03-31	£16,169	£20,409	-	-
2023-03-31	£12,859	£18,711	-	-
2022-03-31	£17,393	£19,359	-	-
2021-03-31	£27,686	£20,237	-	-

Trustees

Name	Role	Appointed
PETER JOHN EDWARDS	Chair	2015-04-23
Andrew Peter Day		2023-03-14
Helen Wilson		2022-01-04
Ian James Messenger		2015-07-20
Melonie Hurst		2022-01-04
Rev Nigel Mark Donnelly		2021-08-17

ARCHWAY TRUST

England & Wales - Charity number 1162238

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	April	2024	To	31	March	2025

Section A Reference and administration details

Charity name

ARCHWAY TRUST

Other names charity is known by

Registered charity number (if any)

1162238

Charity's principal address

17 Brett's Lane	
Roade	
Northamptonshire	
Postcode	NN7 2NZ

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	Peter Edwards	Chairman		
2	Ian Messenger	Treasurer		
3	Andrew Day			
4	Mark Donnelly			
5	Melonie Hurst			
6	Helen Wilson			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Model Constitution (dated 23 April 2015)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution passed at a properly convened meeting of the charity's trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Archway Trust works in partnership with Scripture Union and the Anglican and Methodist Churches in the villages of Ashton, Roade, Courteenhall and Hartwell in Northamptonshire.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian Faith among children and families, in schools and groups, and in conjunction with the churches in the area of the villages of the Salcey Benefice namely Ashton, Roade, Courteenhall and Hartwell.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Main activities undertaken by Archway Trust are –

- Holiday Clubs
- Church events for families and young children
- Breakfast drop-ins for parents and toddlers
- School Assemblies
- After school craft clubs
- It's Your Move – support for year 6 pupils moving up to secondary school
- Flourish (Church of England initiative to develop worshipping communities in schools)

All of these activities aim to build relationships with parents and children in the villages and reach them with the good news of Jesus Christ.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Once again, a great contribution was made by volunteers giving their time to support the work and activities of Archway, without which the events could not happen.

A number of fundraising events were held during the year. All fundraising activities were supported by volunteers at no cost to Archway Trust. For which the Trustees are extremely grateful.

The Trustees also extend their huge thanks to Fi for her hard work and the way she has had such a huge impact on the children and families that we serve.

Summary of the main achievements of the charity during the year

After school craft clubs continued in the schools in Hartwell and Ashton and have again proven to be extremely successful and fully subscribed.

Parent and toddler groups in Hartwell School one morning per week during term time. This continues to prove to be a great way to connect with new and old families. Unfortunately the toddler group in the Methodist Church in Roade had to be discontinued due to low numbers – on some occasions no one was attending which meant a lot of preparation and volunteer time was wasted.

A monthly event on a Sunday afternoon was held and rotated around all the churches in Ashton, Roade and Hartwell. At Courteenhall, with the kind support of the Courteenhall Estate and Wake family, the old schoolhouse and field was again used in the summer months for an outdoor event which proved successful.

Holiday clubs were held at Easter and Summer in Roade Church Hall and grounds and again proved popular and were fully subscribed. These were held over two full days each.

Links with the schools continued to be developed, especially with the C of E schools in Ashton and Hartwell. The Trust is especially appreciative of the support from the Heads and staff at both schools. Through the Ethos Teams at Ashton and Hartwell prayer spaces and services were held each term helping to connect the schools with the churches in their communities.

“It’s Your Move” was delivered to all year 6 pupils across three sessions in each school, supporting and preparing pupils as they get ready to leave the familiar surroundings of their primary school and start secondary school in the next school year.

FLOURISH

In September Hartwell, with the support of the church, Archway and the school were selected for the Church of England Flourish initiative. This has enabled Archway in partnership with the school and Hartwell church to run a monthly student led, multigenerational worship event at the school on a Thursday afternoon once a month during term time. A

A weekly run leadership course for KS2 also proved to be successful.

An overgrown school garden has also been restored to a beautiful usable space for outdoor activities for Flourish and the school more generally. This engaged with a wide range of people from the community, school and church to clear the ground and landscape the area.

We are thrilled to see the impact on students’ knowledge of the Christian faith grows as well confidence and other skills that will help them as they grow up to be valuable contributors to their community.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not currently have a policy on the level of reserves as it remains difficult to predict regular income. The Trustees will review the position again in the next financial year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

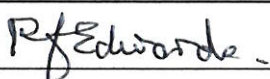

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)	PETER EDWARDS	IAN MESSENGER
	Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
	Date	21/1/2026	



Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular voluntary donations	8,032	-	-	8,032	7,400
Other individual voluntary donations	5,090	-	-	5,090	7,638
Grants and donations from trusts/orgs	4,523	16,500	-	21,023	259
Gift Aid	4,305	-	-	4,305	872
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,950	16,500	-	38,450	16,169
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,950	16,500	-	38,450	16,169
A3 Payments					
Cost of Charitable activities	22,612	-	-	22,612	20,334
Fundraising costs	-	-	-	-	-
Trustee expenses	-	-	-	-	-
Governance costs	-	-	-	-	-
Bank charges	75	-	-	75	74
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,687	-	-	22,687	20,408
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,687	-	-	22,687	20,408
Net of receipts/(payments)	- 737	16,500	-	15,763	- 4,239
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 737	16,500	-	15,763	- 4,239

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand at bank	19,308	-	-
		-	-	-
		-	-	-
	Total cash funds	19,308	-	-

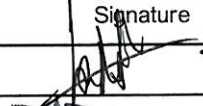
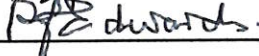
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	IAN MESSENGER	21/1/2026
	PETER EDWARDS	21/1/2026



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name ARCHWAY TRUST

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

1162238

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

14TH JAN 2026

Name:

MR J. ROYCHOUDHURY

**Relevant professional
qualification(s) or body
(if any):**

Address:

'WITS END', 23 HARTWELL ROAD, ASHTON
NORTHANTS, NN7 2JR

ARCHWAY TRUST

England & Wales - Charity number 1162238

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	April	2023	To	31	March	2024

Section A Reference and administration details

Charity name ARCHWAY TRUST

Other names charity is known by

Registered charity number (if any) 1162238

Charity's principal address

17 Brett's Lane
Roade
Northamptonshire
Postcode NN7 2NZ

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	Peter Edwards	Chairman		
2	Ian Messenger	Treasurer		
3	Michael Smith		Resigned 22/10/2023	
4	Mark Donnelly			
5	Helen Potter		Resigned 03/05/2023	
6	Helen Wilson			
7	Melonie Hurst			
8	Andrew Day			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Model Constitution (dated 23 April 2015)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution passed at a properly convened meeting of the charity's trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Archway Trust works in partnership with Scripture Union and the Anglican and Methodist Churches in the villages of Ashton, Roade, Courteenhall and Hartwell in Northamptonshire.
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian Faith among children and families, in schools and groups, and in conjunction with the churches in the area of the villages of the Salcey Benefice namely Ashton, Roade, Courteenhall and Hartwell.

Main activities undertaken by Archway Trust are –

- Holiday Clubs
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- School Assemblies
- After school craft clubs
- It's Your Move – support for year 6 pupils moving up to secondary school

All of these activities aim to build relationships with parents and children in the villages and reach them with the good news of Jesus Christ.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Once again, a great contribution was made by volunteers giving their time to support the work and activities of Archway, without which the events could not happen.

A number of fundraising events were held during the year including Quiz Nights and in July 2023 a very special evening of top class music. All fundraising activities were done by volunteers at no cost to Archway Trust. For which the Trustees are extremely grateful.

The Trustees also extend their huge thanks to Fi for her hard work and the way she has had such a huge impact on the children and families that we serve.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

After school craft clubs continued in the schools in Hartwell and Ashton and have again proven to be extremely successful and fully subscribed.

Parent and toddler groups in Hartwell School and the Methodist Church in Roade (opposite the Primary School) one morning each per week during term time. These prove to be a great way to connect with new and old families.

A monthly event on a Sunday afternoon was held and rotated around all the churches in Ashton, Roade and Hartwell. At Courteenhall, with the kind support of the Courteenhall Estate and Wake family, the old schoolhouse and field was used in the summer months for an outdoor event.

Holiday clubs were held at Easter and Summer in Roade Church Hall and grounds and again proved popular and were fully subscribed. These were held over two full days each.

Links with the schools continued to be developed, especially with the C of E schools in Ashton and Hartwell. The Trust is especially appreciative of the support from the Heads and staff at both schools. Through the Ethos Teams at Ashton and Hartwell prayer spaces and services were held each term helping to connect the schools with the churches in their communities.

"It's Your Move" was delivered to all year 6 pupils across three sessions in each school, supporting and preparing pupils as they get ready to leave the familiar surroundings of their primary school and start secondary school in the next school year.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not currently have a policy on the level of reserves as it remains difficult to predict regular income. The Trustees will review the position again in the next financial year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:


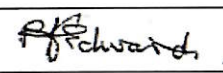
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

		
Signature(s)	IAN MESSENGER	PETER EDWARDS
Full name(s)	TREASURER	CHAIR
Position (eg Secretary, Chair, etc)	Date	
	7/1/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

ARCHWAY TRUST

1162238

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular voluntary donations	7,400	-	-	7,400	6,725
Other individual voluntary donations	7,638	-	-	7,638	5,436
Grants and donations from trusts/orgs	259	-	-	259	26
Gift Aid	872	-	-	872	-
HMRC PAYE	-	-	-	-	672
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,169	-	-	16,169	12,859
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,169	-	-	16,169	12,859
A3 Payments					
Cost of Charitable activities	20,334	-	-	20,334	18,711
Fundraising costs	-	-	-	-	-
Trustee expenses	-	-	-	-	-
Governance costs	-	-	-	-	-
Bank charges	74	-	-	74	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,409	-	-	20,409	18,711
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,409	-	-	20,409	18,711
Net of receipts/(payments)	- 4,240	-	-	- 4,240	- 5,852
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 4,240	-	-	- 4,240	- 5,852

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand at bank	3,545	-	-
		-	-	-
		-	-	-
	Total cash funds	3,545	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


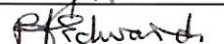
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	IAN MESSENGER	7/1/2025
	PETER EDWARDS	7/1/2025

ARCHWAY TRUST

England & Wales - Charity number 1162238

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	April	2022	To	31	March	2023

Section A Reference and administration details

Charity name **Archway Trust**

Other names charity is known by **none**

Registered charity number (if any) **1162238**

Charity's principal address **17 Brett's Lane**
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Northamptonshire
Postcode NN7 2NZ

Names of the charity trustees who manage the charity

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2	Ian Messenger	Treasurer		
3	Michael Smith			
4	Mark Donnelly			
5	Helen Potter			
6	Helen Wilson			
7	Melonie Hurst			
8	David Speirs		Resigned 29 Jan 2023	
9	Andrew Day		Appointed 14 March 2023	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
n/a	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Description of the charity’s trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Foundation Model Constitution (dated 23 April 2015)
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Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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- After school craft clubs
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- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

After school craft clubs continued in the schools in Hartwell and Ashton and have again proven to be extremely successful and fully subscribed.

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A monthly event on a Sunday afternoon was held and rotated around all the churches in Ashton, Roade and Hartwell. At Courteenhall, with the kind support of the Courteenhall Estate and Wake family, the old schoolhouse and field was used in the summer months for an outdoor event.

Holiday clubs were held at Easter and Summer in Roade Church Hall and grounds and again proved popular and were fully subscribed. These were held over two full days each.

Links with the schools continued to be developed, especially with the C of E schools in Ashton and Hartwell. The Trust is especially appreciative of the support from the Heads and staff at both schools. Through the Ethos Teams at Ashton and Hartwell prayer spaces and services were held helping to connect the schools with the churches in their communities.

"It's Your Move" was delivered to all year 6 pupils across three sessions in each school, supporting and preparing pupils as they get ready to leave the familiar surroundings of their primary school and start secondary school in the next school year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not currently have a policy on the level of reserves as it remains difficult to predict regular income. The Trustees will review the position again in the next financial year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

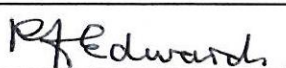

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Edwards	Ian Messenger
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date

28/01/2024



Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular voluntary donations	6,725	-	-	6,725	7,330
Other individual voluntary donations	5,436	-	-	5,436	540
Grants & donations from trusts/orgs	26	-	-	26	-
HMRC JRS Grant	-	-	-	-	2,729
Gift Aid	-	-	-	-	2,507
HMRC PAYE	672	-	-	672	4,287
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,859	-	-	12,859	17,393
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,859	-	-	12,859	17,393
A3 Payments					
Costs of charitable activities	18,711	-	-	18,711	19,359
Fundraising costs	-	-	-	-	-
Trustee expenses	-	-	-	-	-
Governance costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,711	-	-	18,711	19,359
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,711	-	-	18,711	19,359
Net of receipts/(payments)	- 5,851	-	-	- 5,851	- 1,966
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,636	-	-	13,636	15,602
Cash funds this year end	7,785	-	-	7,785	13,636

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand at bank	7,785	-	-
		-	-	-
		-	-	-
	Total cash funds	7,785	-	-


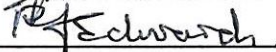
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ian Messenger	28/1/2024
	Peter Edwards	28/1/2024

ARCHWAY TRUST

England & Wales - Charity number 1162238

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	1 April 2021	To	31 March 2022

Section A Reference and administration details

Charity name **Archway Trust**

Other names charity is known by **none**

Registered charity number (if any) **1162238**

Charity's principal address **17 Brett's Lane**
Road
Northamptonshire
Postcode **NN7 2NZ**

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	Peter Edwards	Chairman/Secretary		
2	Richard Beckett		Resigned 31 July 2021	
3	Ian Messenger	Treasurer		
4	Michael Smith			
5	Fiona Messenger		Resigned 17 August 2021	
6	Mark Donnelly		Appointed 17 August 2021	
7	Helen Potter		Appointed 4 January 2022	
8	Helen Wilson		Appointed 4 January 2022	
9	Melonie Hurst		Appointed 4 January 2022	
10	David Speirs		Appointed 4 January 2022	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
n/a	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Foundation Model Constitution (dated 23 April 2015)
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by resolution passed at a properly convened meeting of the charity's trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Archway Trust works in partnership with Scripture Union and the Anglican and Methodist Churches in the villages of Ashton, Roade, Courteenhall and Hartwell in Northamptonshire.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian Faith among children and families, in schools and groups, and in conjunction with the churches in the area of the villages of the Salcey Benefice namely Ashton, Roade, Courteenhall and Hartwell.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Main activities undertaken by Archway Trust are –

- Holiday Clubs
- Church events for families and young children
- Breakfast drop-ins for parents and toddlers
- School Assemblies
- After school activities

All of these activities aim to build relationships with parents and children in the villages and reach them with the good news of Jesus Christ.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Once again, a great contribution was made by volunteers giving their time to support the work and activities of Archway when Covid allowed us to hold events. Without which the events would not happen.

Summary of the main achievements of the charity during the year

As covid eased and our new worker Fi started in September 2021, Archway were able to fully resume its activities (along with some new ones) in the churches and schools across the villages.

After school craft clubs were started in the schools in Hartwell and Ashton and have proven to be extremely successful and fully subscribed.

Parent and toddler groups were restarted in Hartwell School and the Methodist Church in Roade one morning each per week during term time. These prove to be a great way to connect with some new families.

A monthly event on a Sunday afternoon is held and rotates around all the churches in Ashton, Roade and Hartwell. At Courteenhall, with the kind support of the Courteenhall Estate and Wake family, the old schoolhouse and field has been used in the summer months. These events are now a wide and varied format – taking advantage of outside as well as inside space.

Holiday clubs were held at Easter and Summer in Roade Church hall and grounds and again proved popular and were fully subscribed. These have now been expanded to cover two full days.

Good links have also been further developed with participation on school Ethos Teams at Ashton and Hartwell and prayer spaces and services helping to connect the schools with the respective churches.

The previous worker, Sue, retired in July 2021 and relocated to Norfolk to be closer to family. Grateful thanks to Sue for her years of service and good wishes for a long and happy retirement.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not currently have a policy on the level of reserves as it remains difficult to predict regular income. The Trustees will review the position again in the next financial year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

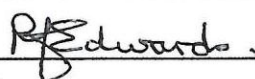

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Edwards	Ian Messenger
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	23/1/2023	



Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular voluntary donations	7,330	-	-	7,330	8,220
Other individual voluntary donations	540	-	-	540	1,862
Grants & donations from trusts/orgs	-	-	-	-	53
HMRC JRS Grant	2,729	-	-	2,729	9,346
Gift Aid	2,507	-	-	2,507	8,205
HMRC PAYE tax refund	4,287	-	-	4,287	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,393	-	-	17,393	27,686
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,393	-	-	17,393	27,686
A3 Payments					
Costs of charitable activities	19,359	-	-	19,359	20,237
Fundraising costs	-	-	-	-	-
Trustee expenses	-	-	-	-	-
Governance costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,359	-	-	19,359	20,237
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,359	-	-	19,359	20,237
Net of receipts/(payments)	- 1,966	-	-	- 1,966	7,449
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,602	-	-	15,602	8,154
Cash funds this year end	13,636	-	-	13,636	15,603

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand at bank	13,636	-	-
		-	-	-
		-	-	-
	Total cash funds	13,636	-	-



	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Ian Messenger	23/1/2022
	Peter Edwards	23/1/2022

ARCHWAY TRUST

England & Wales - Charity number 1162238

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	April	2020	To	31	March	2021

Section A Reference and administration details

Charity name **Archway Trust**

Other names charity is known by none

Registered charity number (if any) **1162238**

Charity's principal address **17 Brett's Lane**
Roade
Northamptonshire
Postcode NN7 2NZ

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	Peter Edwards	Chairman/Secretary		
2	Richard Beckett			
3	Louisa Berry		Resigned 21 March 2021	
4	Ian Messenger	Treasurer		
5	Michael Smith			
6	Fiona Messenger			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
n/a	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document
(eg. trust deed, constitution)

Foundation Model Constitution (dated 23 April 2015)

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Appointed by resolution passed at a properly convened meeting of the charity’s trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Archway Trust works in partnership with Scripture Union and the Anglican and Methodist Churches in the villages of Ashton, Roade, Courteenhall and Hartwell in Northamptonshire.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian Faith among children and families, in schools and groups, and in conjunction with the churches in the area of the villages of the Salcey Benefice namely Ashton, Roade, Courteenhall and Hartwell.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Main activities undertaken by Archway Trust are –

- Holiday Clubs
- Church events for families with young children
- Breakfast drop-ins for parents and young children
- School Assemblies
- After school activities

All of these activities aim to build relationships with parents and children in the villages and reach them with the good news of Jesus Christ.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Once again, a great contribution was made by volunteers giving their time to support the work and activities of Archway when Covid allowed us to hold events. Without which the events would not happen.

Unfortunately due to Covid restrictions there were no fundraising events during the year.

Summary of the main achievements of the charity during the year

Sadly from the 23 March 2020 lockdown due to Coronavirus the activities of Archway were severely impacted. Largely due to the complete closure of schools and churches. Activity packs were sent to families for Easter but then through to the end of June it was impossible to continue with normal activities due to school and church closures. The Trustees took the difficult decision to put the Archway worker on furlough in order to preserve funds and ensure the financial survival of the Trust.

Following the introduction of flexible furlough and the lifting of some restrictions in July some work resumed. A Covid Secure form of Pop up Praise restarted at Hartwell Church in October 2020 and was a great success.

Throughout the restrictions the Trust was able to maintain contact with families and the signs are that the work of Archway is needed and wanted more than ever.

The Archway worker retired in July 2021 and a new worker started in September on 2 days per week.

With Covid restrictions lifting, events restarted in the churches in August and now run every month, rotating round the churches in the villages. An after school club is run at Hartwell School each week and Tea, Toast, Talk & Toys and Assemblies are being run in two schools.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not currently have a policy on the level of reserves as it remains difficult to predict regular income. The Trustees will review the position again in the next financial year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Edwards	Ian Messenger
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	27 November 2021	



Receipts and payments accounts

CC16a



For the period
from

01/04/2020

To

31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular voluntary donations	8,220	-	-	8,220	8,170
Other individual voluntary donations	1,862	-	-	1,862	6,315
Grants & donations from trusts/orgs	53	-	-	53	4,410
HMRC JRS Grant	9,346	-	-	9,346	-
Gift Aid	8,205	-	-	8,205	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,686	-	-	27,686	18,895
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,686	-	-	27,686	18,895
A3 Payments					
Costs of charitable activities	20,237	-	-	20,237	21,729
Fundraising costs	-	-	-	-	-
Trustee expenses	-	-	-	-	-
Governance costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,237	-	-	20,237	21,729
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,237	-	-	20,237	21,729
Net of receipts/(payments)	7,448	-	-	7,448	- 2,834
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,154	-	-	8,154	10,987
Cash funds this year end	15,602	-	-	15,602	8,153

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand at bank	15,602	-	-
CCXX R1 accounts (SS)	1	-	-	05/01/2022 -

	-	-	-
Total cash funds	15,602	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Unrestricted funds to nearest £ **Restricted funds to nearest £** **Endowment funds to nearest £**

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

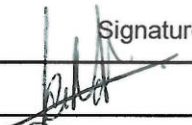
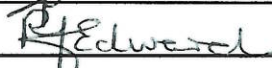
B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	Ian Messenger	14/1/2020
	Peter Edwards	14/1/2022

Independent Examiner's Report

Report to the trustees of ARCHWAY TRUST
on the accounts for the year ended 31st March 2021

Respective responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

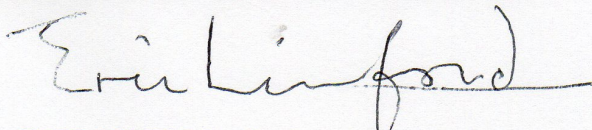
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the 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 Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:



Date: 5.1.2022

IE's Name: ERIC LINFORD, 21 ST MARYS WAY, ROADE, NORTHAMPTON. NN7 2PQ