

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			
7				
8				
9				
10				
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)

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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

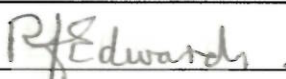

Other optional information

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	



CHARITY COMMISSION
FOR ENGLAND AND WALES

ARCHWAY TRUST

1162238

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

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

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

B4 Assets retained for the charity's own use

Details

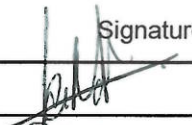

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

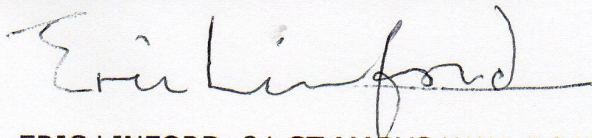
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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