



# 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
	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		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)

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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 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.

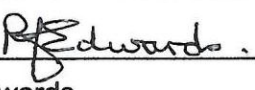

**Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**

**Position (eg Secretary, Chair, etc)**

**Date**

	
Peter Edwards	Ian Messenger
Chairman	Treasurer
23/1/2023	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

ARCHWAY TRUST

1162238



## 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 £
<b>A1 Receipts</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>17,393</b>	<b>-</b>	<b>-</b>	<b>17,393</b>	<b>27,686</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,393</b>	<b>-</b>	<b>-</b>	<b>17,393</b>	<b>27,686</b>
<b>A3 Payments</b>					
Costs of charitable activities	19,359	-	-	19,359	20,237
Fundraising costs	-	-	-	-	-
Trustee expenses	-	-	-	-	-
Governance costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>19,359</b>	<b>-</b>	<b>-</b>	<b>19,359</b>	<b>20,237</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,359</b>	<b>-</b>	<b>-</b>	<b>19,359</b>	<b>20,237</b>
<b>Net of receipts/(payments)</b>	<b>- 1,966</b>	<b>-</b>	<b>-</b>	<b>- 1,966</b>	<b>7,449</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>15,602</b>	<b>-</b>	<b>-</b>	<b>15,602</b>	<b>8,154</b>
<b>Cash funds this year end</b>	<b>13,636</b>	<b>-</b>	<b>-</b>	<b>13,636</b>	<b>15,603</b>

### 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 £
<b>B1 Cash funds</b>				
	Cash in hand at bank	13,636	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,636</b>	<b>-</b>	<b>-</b>

CCXX R1 accounts (SS)

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

OK

OK

OK


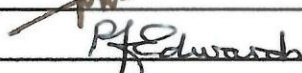
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	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