



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**

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			
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	
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	

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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 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.

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.

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

- policy on grantmaking;
- 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.

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 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)

P. Edwards.



Full name(s)

Peter Edwards

Ian Messenger

Position (eg Secretary, Chair, etc)

Chairman

Treasurer

Date

28/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

ARCHWAY TRUST

1162238



Receipts and payments accounts

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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	-	-

CCXX R1 accounts (SS)

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

OK

OK

OK


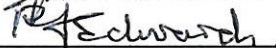
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		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	28/1/2024
	Peter Edwards	28/1/2024