

# 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				
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

### 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
- 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

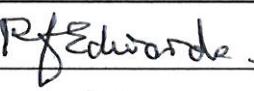

## Other optional information

## 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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>21,950</b>	<b>16,500</b>	<b>-</b>	<b>38,450</b>	<b>16,169</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>21,950</b>	<b>16,500</b>	<b>-</b>	<b>38,450</b>	<b>16,169</b>
<b>A3 Payments</b>					
Cost of Charitable activities	22,612	-	-	22,612	20,334
Fundraising costs	-	-	-	-	-
Trustee expenses	-	-	-	-	-
Governance costs	-	-	-	-	-
Bank charges	75	-	-	75	74
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>22,687</b>	<b>-</b>	<b>-</b>	<b>22,687</b>	<b>20,408</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>22,687</b>	<b>-</b>	<b>-</b>	<b>22,687</b>	<b>20,408</b>
<b>Net of receipts/(payments)</b>	<b>- 737</b>	<b>16,500</b>	<b>-</b>	<b>15,763</b>	<b>- 4,239</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 737</b>	<b>16,500</b>	<b>-</b>	<b>15,763</b>	<b>- 4,239</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	19,308	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,308</b>	<b>-</b>	<b>-</b>


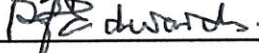
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		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	21/1/2026
	PETER EDWARDS	21/1/2026



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### 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:

Date:

14<sup>TH</sup> JAN 2026

Name:

MR J. ROYCHOUDHURY

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

Address:

"WITS END", 23 HARTWELL ROAD, ASHTON  
NORTHANTS. NN7 2JR