

HOPE VALLEY MESSY CHURCH TRUST

England & Wales · Charity number 1170465

Details

Status Registered

Legal form CIO

Registered 2016-11-29

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

Contact

Address Goosehill Hall
Buxton Road
Castleton
Hope Valley
S33 8WP

Phone 01433621826

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN THE HOPE VALLEY AND SURROUNDING AREAS FOR THE BENEFIT OF THE PUBLIC PRIMARILY, BUT NOT EXCLUSIVELY, USING THE FORMS OF MEETING AND WORSHIP CATEGORISED AND SUPPORTED NATIONALLY BY THE METHODIST CHURCH AND CHURCH OF ENGLAND AS "MESSY CHURCH" AND "FRESH EXPRESSIONS".

Activities: Running Messy Church activities in the Hope Valley

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31	£110	£1,513		-
2022-12-31	£0	£0		-
2021-12-31	£0	£0		-
2020-12-31	£0	£0		-

Trustees

Name	Role	Appointed
Rev Adrian Perry	Chair	2016-10-01
Jennifer Fox		2016-10-01
John David Whitfield MA ACA		2016-10-01
PETER WALLIS		2016-10-01

HOPE VALLEY MESSY CHURCH TRUST

England & Wales - Charity number 1170465

Accounts

Hope Valley Messy Church Trust
Financial Statements and Trustee Report –Year ended 31 March 2025

Trustees Report

Charity Name	Hope Valley Messy Church Trust
Charity Registration Number	1170465
Correspondence Address	Goosehill Hall, Buxton Road, Castleton S33 8WP
Trustees	Mrs J Fox
	Rev A Perry (Chair)
	Mr P Wallis
	Mr JD Whitfield (Secretary)

Structure, Governance and Objectives

Hope Valley Messy Church Trust (The “Trust”) was set up on 29th November 2016 as a Charitable Incorporated Organisation to oversee the use of funds provided by the Methodist and Anglican bodies to help establish Messy Churches in the Hope Valley, working with local church volunteers. Oversight of the activities has been provided by an Operating Group; the Trustees ensure the proper use of the funds. The Trustees and the Operating Group were nominated by the supporting Anglican and Methodist groups. Close management was provided by local clergy and advised by the trustees and others involved in church activities in the Hope Valley.

Winding up the Trust

Apart from the grant to Hathersage Messy Church. the Trust has been dormant for some years. In the Trust passed the remaining funds to the charity, Hope Valley Christian Youth Work (registered number 1102121) (“HVCYW”) which has similar aims and objectives, trustees representing local Anglican and Methodist congregations and has supported the same activities. The trustees of HVCYW agreed that the monies transferred to them will be used for projects that would have been supported by the Trust. The process will now be undertaken to wind up the Trust.

Public benefit statement

The Trustees have complied with their duty to use the fund for public benefit as set out when applying for Charity status.

Risks and Policies

The major assessed risks during the time of operation came from Safety and Safeguarding issues. These are no longer relevant because the Trust has no activities, is totally dormant and in the process of being wound up.

Financial Statements

Income and Expenditure Account (accounted for on a cash basis)

Year ending
31st Mar 2025

15 months
ending
31st Mar 2024

Income

Interest received

110

Total Income

nil 110

Expenditure on Charitable Activities

Grant to Hathersage Messy Church

500

Total Expenditure

nil 500

(Shortfall) / Excess of Income over Expenditure

(390)

Reserves at the start of the period

nil 1,403

1,013

Amount transferred to Hope Valley Christian Youth Work

(1,013)

Reserves the end of the period

nil £nil

Balance Sheet

Assets

£nil £nil

Reserves (as above)

£nil £nil

Basis of Preparation The financial statements include all monies received and paid in the year to 31 March 2025.

John Whitfield
11 Dec 2024

HOPE VALLEY MESSY CHURCH TRUST

England & Wales - Charity number 1170465

Accounts

Hope Valley Messy Church Trust
Financial Statements and Trustee Report – Fifteen months ended 31 March 2024

Trustees Report

Charity Name	Hope Valley Messy Church Trust
Charity Registration Number	1170465
Correspondence Address	Goosehill Hall, Buxton Road, Castleton S33 8WP
Trustees	Mrs J Fox
	Rev A Perry (Chair)
	Mr P Wallis
	Mr JD Whitfield (Secretary)
Funds held by	St Edmunds Church, Castleton as a Restricted Fund

Structure, Governance and Objectives

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Activities

During 2023, as in 2022, there were been no activities – the charity was dormant. In early 2025 the Trust paid a grant of £500 to help support Hathersage Messy Church. The monies have been held as a restricted fund by St Edmunds Church, Castleton. That church now receives interest on its deposits, and allocated £110 of that interest to the Trust

Winding up the Trust

Apart from the grant to Hathersage Messy Church. the Trust has been dormant for some years. Another charity, Hope Valley Christian Youth Work (registered number 1102121) (“HVCYW”) has similar aims and objectives, trustees representing local Anglican and Methodist congregations and has supported the same activities. The Trustees have decided that it is most appropriate to pass the remaining funds of the Trust to HVCYW and wind up the Trust. The payment has been made. The trustees of HVCYW have agreed that the monies transferred to them will be used for projects that would have been supported by the Trust.

Public benefit statement

The Trustees have complied with their duty to use the fund for public benefit as set out when applying for Charity status.

Risks and Policies

The major assessed risks during the time of operation came from Safety and Safeguarding issues. These are no longer relevant because the Trust has no activities, is totally dormant and in the process of being wound up.

Financial Statements

Income and Expenditure Account (accounted for on a cash basis)

15 months
ending
31st Mar 2024

Year ending
31st Dec 2022

Income

Interest received

110

-

Total Income

110

nil

Expenditure on Charitable Activities

Grant to Hathersage Messy Church

500

-

Total Expenditure

500

nil

(Shortfall) / Excess of Income over Expenditure

(390)

nil

Reserves at the start of the period

1,403

1,403

1,013

1,403

Amount transferred to Hope Valley Christian Youth Work

(1,013)

-

Reserves the end of the period

£nil

£1,403

Balance Sheet

Monies held in a Restricted Fund by St Edmunds Church, Castleton on behalf of Hope Valley Messy Church Trust and not available for general church use.

£nil

£1,403

Reserves (as above)

£nil

£1,403

This figure for Reserves is also disclosed in the financial statements of St Edmunds Church Castleton, and been subject to Independent Examination.

Basis of Preparation The financial statements include all monies received and paid in the fifteen month period to 31 March 2024. The records are also included as a Restricted Fund in the financial statements of St Edmund's Church Castleton.

John Whitfield
02 Nov 2024

HOPE VALLEY MESSY CHURCH TRUST

England & Wales - Charity number 1170465

Accounts

Hope Valley Messy Church Trust
Financial Statements and Trustee Report – Year ended 31 December 2022

Trustees Report

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Structure, Governance and Objectives

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Activities

During 2022, as in 2021, there have been no activities – the charity has been dormant. Although some Messy Church activities have started in Hathersage, the Trust received no applications for grants. Discussions are underway to start a new initiative centred in Hope, which would apply for and be eligible for a grant.

Financial Review

In previous years, the Trust received funds from Anglican diocesan and Methodist district and circuit sources. They were spent to fund project work, as advised by the Operations Group. The balance remains of reserves unchanged.

Public benefit statement

The Trustees have complied with their duty to use the fund for public benefit as set out when applying for Charity status.

Risks and Policies

The major assessed risks would come from Safety and Safeguarding issues. The Trust’s future activities will be designed fully to be in compliance with Anglican and Methodist guidance on these matters.

Financial Statements

Income and Expenditure Account (accounted for on a cash basis)

Years ending
31st Dec 2022
and
31st Dec 2021

Income

Grants Received
Other Donations

Total Income

nil

Expenditure on Charitable Activities

Project Work - Fees and Expenses
Gift to Project Worker from donor

Total Expenditure

nil

(Shortfall) / Excess of Income over Expenditure

nil

Reserves at the start of the period

1,403

Reserves as at 31st December 2022/2021

£1,403

Balance Sheet

Monies held in a Restricted Fund by St Edmunds Church, Castleton on behalf of Hope Valley Messy Church Trust and not available for general church use.

£1,403

Reserves (as above)

This figure for Reserves is also disclosed in the financial statements of St Edmunds Church Castleton, and been subject to Independent Examination.

£1,403

Basis of Preparation The financial statements include all monies received and paid in the year to 31 December 2022. The records are also included as a Restricted Fund in the financial statements of St Edmund's Church Castleton.

John Whitfield
23 Oct 2023

HOPE VALLEY MESSY CHURCH TRUST

England & Wales - Charity number 1170465

Accounts

Hope Valley Messy Church Trust
Financial Statements and Trustee Report – Year ended 31 December 2021

Trustees Report

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Activities

During 2021, as in 2020, there have been no activities – the charity has been dormant. Although some Messy Church activities have started in Hathersage, the Trust received no applications for grants.

Financial Review

In previous years, the Trust received funds from Anglican diocesan and Methodist district and circuit sources. They were spent to fund project work, as advised by the Operations Group. The balance remains of reserves unchanged.

Public benefit statement

The Trustees have complied with their duty to use the fund for public benefit as set out when applying for Charity status.

Risks and Policies

The major assessed risks would come from Safety and Safeguarding issues. The Trust’s future activities will be designed fully to be in compliance with Anglican and Methodist guidance on these matters.

Financial Statements

Income and Expenditure Account (accounted for on a cash basis)

Years ending
31st Dec 2021
and
31st Dec 2020

Income

Grants Received
Other Donations

Total Income

nil

Expenditure on Charitable Activities

Project Work - Fees and Expenses
Gift to Project Worker from donor

Total Expenditure

nil

(Shortfall) / Excess of Income over Expenditure

nil

Reserves at the start of the period

1,403

Reserves as at 31st December 2021/2020

£1,403

Balance Sheet

Monies held in a Restricted Fund by St Edmunds Church, Castleton on behalf of Hope Valley Messy Church Trust and not available for general church use.

£1,403

Reserves (as above)

This figure for Reserves is also disclosed in the financial statements of St Edmunds Church Castleton, and been subject to Independent Examination.

£1,403

Basis of Preparation The financial statements include all monies received and paid in the year to 31 December 2021. The records are also included as a Restricted Fund in the financial statements of St Edmund's Church Castleton.

John Whitfield
10 August 2022

HOPE VALLEY MESSY CHURCH TRUST

England & Wales - Charity number 1170465

Accounts

Hope Valley Messy Church Trust
Financial Statements and Trustee Report – Year ended 31 December 2020

Trustees Report

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Activities

During 2020 there have been no activities – the charity has been dormant. The pandemic has delayed the planning and initiation of new arrangements involving the new Methodist and Anglican clergy that arrived in the Valley in early 2020. There is also a wish to involve more people in the Valley with Messy Church activities.

Financial Review

In previous years, the Trust received funds from Anglican diocesan and Methodist district and circuit sources. They were spent to fund project work, as advised by the Operations Group.

Public benefit statement

The Trustees have complied with their duty to use the fund for public benefit as set out when applying for Charity status.

Risks and Policies

The major assessed risks would come from Safety and Safeguarding issues. The Trust’s future activities will be designed fully to be in compliance with Anglican and Methodist guidance on these matters.

Financial Statements

Income and Expenditure Account (accounted for on a cash basis)

	Year ending 31 st Dec 2020	Year ending 31 st Dec 2019
		£
Income		
Grants Received		
Other Donations		<u>511</u>
Total Income	<u>nil</u>	<u>511</u>
Expenditure on Charitable Activities		
Project Work - Fees and Expenses		4,000
Gift to Project Worker from donor		-
Total Expenditure	<u>nil</u>	<u>4,000</u>
(Shortfall) / Excess of Income over Expenditure	nil	(3,489)
Reserves at the start of the period	<u>1,403</u>	<u>4,891</u>
Reserves as at 31st December 2020/2019	<u>£1,403</u>	<u>£1,403</u>

Balance Sheet

Monies held in a Restricted Fund by St Edmunds Church, Castleton on behalf of Hope Valley Messy Church Trust and not available for general church use.	<u>£1,403</u>	<u>£1,403</u>
Reserves (as above)	<u>£1,403</u>	<u>£1,403</u>

This figure for Reserves is also disclosed in the financial statements of St Edmunds Church Castleton, and been subject to Independent Examination.

Basis of Preparation The financial statements include all monies received and paid in the year to 31 December 2020. The records are also included as a Restricted Fund in the financial statements of St Edmund's Church Castleton.

John Whitfield
07 October 2021