

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

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

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 is 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 has been provided by local clergy and advised by the trustees and others involved in church activities in the Hope Valley.

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)

£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 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