

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 31 st Mar 2025	15 months ending 31 st Mar 2024
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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