

# HOPE LONG EATON

England & Wales - Charity number 1187317

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-01-13

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

## Contact

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**Address** Oasis Christian Centre  
129-131 Derby Road  
Long Eaton  
Nottingham  
NG10 4LL

**Phone** 07838357262

**Email** [hopelongeaton@gmail.com](mailto:hopelongeaton@gmail.com)

## Activities

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**Objects:** 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT BY PROVIDING WORSHIP, TRAINING, MENTORING, BEFRIENDING AND ASSISTING THOSE IN NEED. 2. TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT WITHIN A CHRISTIAN ETHOS BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS); CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY).

**Activities:** Hope Long Eaton runs activities in Long Eaton and the surrounding areas. We provide support and signposting services and look to help people in crisis. We look to help people to gain new skills make friends. We also provide mentoring services and look to meet needs through Gods love.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Derbyshire
- Nottinghamshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£60,409	£65,271	-	-
2024-08-31	£67,157	£61,506	-	-
2023-08-31	£67,851	£48,901	-	-
2022-08-31	£35,690	£31,883	-	-
2021-08-31	£30,874	£21,033	-	-
2020-08-31	£15,150	£2,208	-	-

## Trustees

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Name	Role	Appointed
CLIVE SCOTT		2021-04-21
Helen Marshall		2022-10-17
Madeline Frances Tysoe		2025-04-07
Sally Ann Sanders		2020-01-13

**HOPE LONG EATON**

England & Wales - Charity number 1187317

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# Accounts

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**Hope Long Eaton**  
(Registered charity, number 1187317)  
**Financial statements**  
**for the year ended 31 August 2025**

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6	Receipts & payments account
7	Statement of assets & liabilities
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**Hope Long Eaton  
Trustees' annual report  
for the year ended 31 August 2025**

**Full name** Hope Long Eaton

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1187317

**Principal address**

Oasis Christian Centre, 129-131 Derby Road, Long Eaton, Nottingham, NG10 4LL

**Trustees**

Clive Scott, Chair

Helen Marshall

Sally Sanders

Madeline Tysoe, since 07/04/2025

Samantha Tredwell, until 13/01/2025

**Independent examiner**

Eva Stevens, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

The charity is operated under the rules of its constitution adopted 13/01/2020.

The trustees are recruited from support networks and association with Hope Long Eaton in a volunteer role. Prospective trustees are invited to a meeting of trustees and if appropriate are appointed by a formal trustees vote.

**Objectives and activities**

1. The advancement of the Christian faith for the public benefit by providing worship, training, mentoring, befriending and assisting those in need. 2. To promote social inclusion for the public benefit within a Christian ethos by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. For the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one of more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; poor housing (that is housing that does not meet basic habitable standards); crime (either as a victim of crime or as an offender rehabilitating into society).

**Summary of the main activities undertaken for the public benefit**

All of our activities are either free or non-profit.

## Hope Long Eaton

### Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

### Summary of the main achievements during the period

Achievements and performances over the last year.

Our Breakfast cafe numbers are steady at around 35 visitors per week. We still have a steady amount of Citizens advice referrals. We have continued running blood pressure clinics in conjunction with Live Life Better Derbyshire. These look to reach out to the community by offering free blood pressure checks in the breakfast cafe. We have continued with our family cooking sessions and have run a number of sessions focussing on air fryer recipes. We had very good feedback and one person said they had brought a set of scales and was now trying other recipes. She said that she had recently made a Sunday roast complete with home-made Yorkshire puddings. Which was part funded by Active communities and Derbyshire adult education. We found it difficult to attract young people to the youth cafe but were approached by Erewash Borough Council to partner with another organisation to target older young people aged 14 and upward. Hope Long Eaton provided 2 workers on this project. These sessions were held in the Friendship hub next to the Petersham Hall. Although initially challenging good relationships have been built up and anti-social behaviour in the area has started to decline.

Over the 2025 summer holidays we again ran weekly family activity sessions branded as Fab Fridays on The Petersham estate. These were held every Friday and ran for 5 weeks and included a beach party (where it rained and had to be transferred indoors), sports day, forest school, a family picnic and new this year animal petting sessions. These activities were very well attended with over 240 children attending over the course of the 5 weeks.

Our Manna Foodbox has continued to hold its numbers and we have opened a second distribution point in Sawley. This is being run by a dedicated team of volunteers from All Saints Church and being over seen by our Project Director. We continue to collect surplus food and past best before food from local supermarkets and distribute it at both our Breakfast cafe and Manna Foodboxes projects. We also support Welcome on Wednesday a local community meal with this surplus food. We are also supporting Long Eaton & Sawley Foodbank with surplus food to give out to their clients.

We continue to refurbish donated bikes to raise money for the charity as well as carrying out repairs to local people's bikes.

Our projects are overseen by our Project Director, Carl McCarthy, who manages a team of around 35 volunteers.

As well as supplying food we also look to offer support by encouraging more people to volunteer on our projects and gain confidence skills and self-esteem to assist them with the necessary life skills that will help them.



**Independent examiner's report to the trustees of  
Hope Long Eaton  
for the year ended 31 August 2025**

I report to the trustees on my examination of the accounts of Hope Long Eaton (the charity) for the year ended 31 August 2025.

**Responsibilities and basis of report**

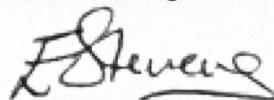
As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed  Date 07/05/2026  
Eva Stevens BSc, CPFA  
Employee of Community Accounting Plus

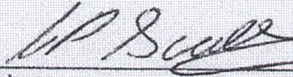
**Hope Long Eaton  
Receipts & payments account  
for the year ended 31 August 2025**

2024			2025
Total		Unrestricted	Restricted
Funds		Funds	Funds
£	Note	£	£
			Total
			Funds
			£
<b>Receipts</b>			
635	Bank interest (net/gross)	608	-
50798	Grants & Donations	24006	34086
15060	Sales/Fees	1709	-
664	Sundry receipts	-	-
<u>67157</u>	<b>Total receipts</b>	<u>26323</u>	<u>34086</u>
<b>Payments</b>			
23	Communications	14	-
406	Insurance	459	-
310	IT costs	-	154
23	Office supplies	23	-
1189	Legal & professional fees	609	-
303	Activities & events	220	-
632	Bikes	-	38
79	Craft material	108	-
287	Equipment	518	50
29348	Food	277	27072
220	Sundry expenses	93	-
3946	Rent & room hire	6006	1000
4728	Purchases	33	34
19284	Wages, Pensions & NI	27064	-
680	Travel & subsistence	691	6
48	Volunteer expenses	18	-
-	Bank charges	12	-
-	Premises costs	2	250
-	PayPal fees	520	-
<u>61506</u>	<b>Total payments</b>	<u>36667</u>	<u>28604</u>
5651	<b>Net receipts/(payments)</b>	(10344)	5482
47043	Cash funds at start of this period	30845	21849
-	Transfers between funds	24270	(24270)
<u>52694</u>	<b>Cash funds at end of this period</b>	<u>44771</u>	<u>3061</u>
			<u>47832</u>

**Hope Long Eaton  
Statement of assets and liabilities  
at 31 August 2025**

2024		2025
£		£
<u>52694</u>	<b>Cash assets</b>	
<u>52694</u>	Bank accounts	<u>47832</u>
		<u>47832</u>
	<b>Other monetary assets</b>	
<u>304</u>	Prepayment- Insurance	<u>421</u>
<u>304</u>		<u>421</u>
	<b>Assets retained for the charity's own use</b>	
	General equipment.	
	One laptop cost £450 purchased in 2020	
	<b>Liabilities</b>	
<u>(838)</u>	Creditors- Independent examination fee	<u>(666)</u>
<u>(838)</u>		<u>(666)</u>

These financial statements are accepted on behalf of the charity by:

Signed  Date 6/5/26  
Clive Scott, Chair

**Hope Long Eaton**  
**Notes to the accounts**  
**for the year ended 31 August 2025**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	Unrestricted £	Restricted £	Total £
Streetgames	250	6500	6750
Peoples Health Trust	9892	-	9892
Arnold Clark	2500	-	2500
Derbyshire Voluntary Action	900	-	900
The Neighbourly Community Fund	500	-	500
Rural Action Derbyshire	3600	2250	5850
Derbyshire County Council	377	-	377
General donations	5987	25336	31323
	<u>24006</u>	<u>34086</u>	<u>58092</u>

**3. Funds analysis**

	Opening balance £	Receipts (Payments) £		Transfers £	Closing balance £
<b>Restricted funds</b>					
Bikes	3149	2210	(72)	(5287)	-
Manna	16078	25376	(22471)	(18983)	-
Street Games FSM	2600	6500	(6061)	-	3039
Asylum Support	22	-	-	-	22
	<u>21849</u>	<u>34086</u>	<u>(28604)</u>	<u>(24270)</u>	<u>3061</u>
<b>Unrestricted funds</b>					
General funds	30845	26323	(36667)	10000	30501
Bikes (designated)	-	-	-	1287	1287
Manna (designated)	-	-	-	12983	12983
	<u>30845</u>	<u>26323</u>	<u>(36667)</u>	<u>24270</u>	<u>44771</u>

The transfer from the Bikes and Manna funds to the General and designated funds reflects the release of any restrictions on the use of these funds.

Asylum support – Funds to provide support to asylum seekers. Including ensuring availability to warm clothing, supporting community engagement and facilitating asylum seekers moving from hotel accommodation.

## Hope Long Eaton

Bikes - This fund is used to produce components and support the refurbishment of bicycles.

Manna - This scheme provides food boxes to help families and individuals to have access to food at a cost significantly lower than supermarket prices. This scheme gives people access to food whilst helping people to budget, giving the dignity of providing for themselves.

Street Games - Funding to facilitate engagement with sport and play activities, usually in open spaces. Typically taking place during school holiday, the scheme allows provision of sporting and play activities. Funding allows positive healthy activity particularly during school holidays.

#### 4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

#### 5. Related party transactions

There were no related party transactions in this period.

#### 6. Glossary of terms

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**Prepayments:** These are services that the charity has paid for in advance, but not used during the accounting period.

**Restricted funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**HOPE LONG EATON**

England & Wales - Charity number 1187317

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# Accounts

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**Hope Long Eaton CIO**  
(Registered charity, number 1187317)  
**Financial statements**  
**for the year ended 31 August 2024**

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**Hope Long Eaton CIO  
Trustees' annual report  
for the year ended 31 August 2024**

**Full name** Hope Long Eaton CIO

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1187317

**Principal address**

129-131 Derby Road, Long Eaton, Nottingham, NG10 4LL

**Trustees**

Clive Scott

Samantha Tredwell

Sally Sanders

Helen Marshall

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

The charity is operated under the rules of its constitution adopted 13<sup>th</sup> January 2020.

The trustees are recruited from support networks and association with Hope Long Eaton in a volunteer role. Prospective trustees are invited to a meeting of trustees and if appropriate are appointed by a formal trustees vote.

**Objectives and activities**

- The advancement of the Christian faith for the public benefit by providing worship, training, mentoring, befriending and assisting those in need.
  
- To promote social inclusion for the public benefit within a Christian ethos by preventing people from becoming socially excluded and assisting them to integrate into society.

**Summary of the main activities undertaken for the public benefit**

Our main activities in the year were:

- Petersham Community Breakfast Cafe
- Cycle renovation Scheme
- Holiday Activities for children
- Manna foodboxes
- Food giveaway
- Petersham Playpals toddler group
- Asylum seeker support
- Family cooking Activities
- Youth Cafe

## Hope Long Eaton CIO

Our main income comes from Donations and grants from local churches and individuals, from local authorities and other charitable organisations.

### **Public benefit statement**

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

All of our activities are either free or non –profit.

### **Summary of the main achievements during the period**

Our Breakfast cafe numbers are steady at around 40 visitors per week but the amount of Citizens advice referrals has increased. We have also started running blood pressure clinics in conjunction with Live Life Better Derbyshire. These look to reach out to the community by offering free Blood pressure checks in the breakfast cafe. A few people have already been signposted to their GP's as they had a high reading. Also our Playpals toddler group continues to meet weekly. The funding from this is still funded by Active communities. We started our Family cooking sessions in June and the first session went very well with 6 families attending the course which was part funded by Active communities and Derbyshire adult education. The youth cafe started in May and ran during the summer term with an average of 5 young people attending.

Over the 2024 summer holidays we ran weekly family activity sessions branded as Fab Fridays on The Petersham estate. These were held every Friday. The first activity was a Beach party when over 140 residents came together for a party which had a beach, bouncy castle, face painting, crafts and a free lunch. All this took place on a closed road outside the Petersham hall. We followed this up with further activities such as sports day, cooking skills, forest school and also a family picnic. These activities were very well attended with over 40 children attending each week. To assist our project director in his role we are employing a worker to help in the youth cafe and toddler group. This role will be for 8 hours a week.

Our Manna Foodbox has continued to hold its numbers and we have opened a second distribution point in Sawley. We continue to collect surplus food and past best before food from local supermarkets and distribute it at both our Breakfast cafe and Manna Foodboxes projects. We also support Welcome on Wednesday a local community meal with this surplus food. We are also supporting Long Eaton and Sawley Foodbank with surplus food to give out to their clients.

We continue to refurbish donated bikes to raise money for the charity as well as carrying out repairs to local peoples bikes. Our projects are overseen by our Project Director Carl McCarthy who manages a team of around 35 volunteers.

As well as supplying food we also look to offer support by encouraging more people to volunteer on our projects and gain confidence skills and self-esteem to assist them with the necessary life skills that will help them.

## Hope Long Eaton CIO

### Financial Review

Hope Long Eaton remains on a sound financial footing and can continue to function and thrive serving the community with no interruption. As always, opportunities to expand our services are under consideration and will be undertaken with a view to ensuring that funds are available and that the activities are aligned with the aims and objectives of the Charity. The Trustees are content that reserves are sufficient and activities can continue uninterrupted.

### The charity's policy on reserves

The aim of the charity is to have 3 months reserves. For Hope Long Eaton this is estimated at £3,500.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_  
Clive Scott, Chair



Date 28/06/25

**Independent examiner's report to the trustees of  
Hope Long Eaton CIO  
for the year ended 31 August 2024**

I report to the trustees on my examination of the accounts of Hope Long Eaton CIO (the charity) for the year ended 31 August 2024.

**Responsibilities and basis of report**

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed  Date 30/06/2025

John O'Brien MSc, FAIA, FCIE  
Employee of Community Accounting Plus

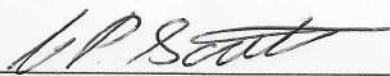
**Hope Long Eaton CIO  
Receipts & payments account  
for the year ended 31 August 2024**

2023				2024
Total		Unrestricted	Restricted	Total
Funds		Funds	Funds	Funds
£	Note	£	£	£
	<b>Receipts</b>			
281	Bank interest (net/gross)	635	-	635
66842	Grants & Donations	2 18874	31924	50798
-	Sales/Fees	13290	1770	15060
728	Sundry receipts	664	-	664
<u>67851</u>	<b>Total receipts</b>	<u>33463</u>	<u>33694</u>	<u>67157</u>
	<b>Payments</b>			
-	Communications	23	-	23
397	Insurance	406	-	406
-	IT costs	96	214	310
-	Office supplies	23	-	23
1135	Legal & professional fees	1189	-	1189
5660	Activities & events	303	-	303
197	Bikes	-	632	632
-	Craft material	79	-	79
3186	Equipment	250	37	287
20340	Food	5941	23407	29348
-	Sundry expenses	154	66	220
3110	Rent & room hire	3386	560	3946
-	Purchases	106	4622	4728
13780	Wages, Pensions & NI	19009	275	19284
17	Recruitment	-	-	-
801	Travel & subsistence	680	-	680
26	Volunteer expenses	48	-	48
252	Administration	-	-	-
<u>48901</u>	<b>Total payments</b>	<u>31693</u>	<u>29813</u>	<u>61506</u>
18950	<b>Net receipts/(payments)</b>	1770	3881	5651
28093	Cash funds at start of this period	28648	18395	47043
-	Transfers between funds	427	(427)	-
<u>47043</u>	<b>Cash funds at end of this period</b>	<u>30845</u>	<u>21849</u>	<u>52694</u>

**Hope Long Eaton CIO**  
**Statement of assets and liabilities**  
**at 31 August 2024**

2023			2024
£	<b>Cash assets</b>	Note	£
<u>47043</u>	Bank accounts		<u>52694</u>
<u>47043</u>			<u>52694</u>
<b>Other monetary assets</b>			
<u>673</u>	Prepayment	4	<u>304</u>
<u>673</u>			<u>304</u>
<b>Assets retained for the charity's own use</b>			
General equipment.			
One laptop cost £450 purchased in 2020			
<b>Liabilities</b>			
<u>(600)</u>	Creditors	5	<u>(838)</u>
<u>(600)</u>			<u>(838)</u>

These financial statements are accepted on behalf of the charity by:

Signed  Date 28/06/25  
 Clive Scott, Chair

**Hope Long Eaton CIO**  
**Notes to the accounts**  
**for the year ended 31 August 2024**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	Unrestricted £	Restricted £	Total £
Cycling UK	560	884	1444
STREETGAMES	-	6750	6750
Derbyshire County Council	674	-	674
People Health Trust	11777	-	11777
Erewash Borough Council	836	-	836
Neighbourly	280	-	280
Sundry Donations	4747	24290	29037
	<b><u>18874</u></b>	<b><u>31924</u></b>	<b><u>50798</u></b>

**3. Funds analysis**

	Opening balance £	Receipts (Payments) £		Transfers £	Closing balance £
<b>Restricted funds</b>					
Bikes	798	3264	(913)	-	3149
Manna Food Boxes	10935	23161	(18018)	-	16078
Asylum Sports Activities	4587	-	(4160)	(427)	-
Street Games FSM	2075	6750	(6225)	-	2600
Asylum Support	-	519	(497)	-	22
	<b><u>18395</u></b>	<b><u>33694</u></b>	<b><u>(29813)</u></b>	<b><u>(427)</u></b>	<b><u>21849</u></b>
<b>Unrestricted funds</b>					
General Fund	<u>28648</u>	<u>33463</u>	<u>(31693)</u>	<u>427</u>	<u>30845</u>
	<b><u>28648</u></b>	<b><u>33463</u></b>	<b><u>(31693)</u></b>	<b><u>427</u></b>	<b><u>30845</u></b>

The transfer from the Asylum Sport Activities fund to the General fund reflects the release of any restrictions on the use of these funds.

The specific purposes for which these funds are held:

Asylum support – Funds to provide support to asylum seekers. Including ensuring availability to warm clothing, supporting community engagement and facilitating asylum seekers moving from hotel accommodation.

## Hope Long Eaton CIO

Asylum sports activities – Funding to provide sporting equipment (football, table tennis etc.) for use by asylum seekers, as well as obtaining access for asylum seekers to local leisure centres for various exercise activities, supporting physical and mental health.

Bikes - This fund is used to produce components and support the refurbishment of bicycles.

Manna Food boxes - This scheme provides food boxes to help families and individuals to have access to food at a cost significantly lower than supermarket prices. This scheme gives people access to food whilst helping people to budget, giving the dignity of providing for themselves.

Street Games - Funding to facilitate engagement with sport and play activities, usually in open spaces. Typically taking place during school holiday, the scheme allows provision of sporting and play activities. Funding allows positive healthy activity particularly during school holidays.

### 4. Prepayment

	£
Insurance	304
	<u>304</u>

### 5. Creditors

	£
Independent examiner fee	624
HMRC	214
	<u>838</u>

### 6. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

### 7. Related party transactions

There were no related party transactions in this period.

### 8. Glossary of terms

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**Prepayments:** These are services that the charity has paid for in advance, but not used during the accounting period.

**Restricted funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**HOPE LONG EATON**

England & Wales - Charity number 1187317

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# Accounts

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**Hope Long Eaton**  
(Registered charity, number 1187317)  
**Financial statements**  
**for the year ended 31 August 2023**

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**Hope Long Eaton  
Trustees' annual report  
for the year ended 31 August 2023**

**Full name** Hope Long Eaton

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1187317

**Principal address**

Oasis Christian Centre  
129-131 Derby Road,  
Long Eaton,  
Nottinghamshire  
NG10 4LL

**Trustees**

Clive Scott, Chairman  
Rev Samantha Tredwell  
Sally Ann Sanders  
Helen Marshall, from 17 October 2022  
Rev Judith Smart, until 30 June 2022

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

The charity is operated under the rules of its constitution adopted 13 January 2020.

The trustees are recruited from support networks and association with Hope Long Eaton in a volunteer role. Prospective trustees are invited to a meeting of trustees and if appropriate are appointed by a formal trustee vote.

Judi Smart had previously indicated that she would like to step down as a trustee and this was accepted at the June 2022 trustees meeting.

Due to our increased turnover we instructed CA Plus to become our accountants and also Fido payroll to oversee our staff payroll and pension contributions.

**Objectives and activities**

1.The advancement of the Christian faith for the public benefit by providing worship, training, mentoring, befriending and assisting those in need.

2.To promote social inclusion for the public benefit within a Christian ethos by preventing people from becoming socially excluded and assisting them to integrate into society.

## Hope Long Eaton

### **Summary of the main activities undertaken for the public benefit**

Activities include:

- Petersham Community Breakfast Cafe
- Cycle renovation Scheme
- Holiday Activities for children
- Manna food boxes
- Food giveaway
- Petersham Play pals toddler group

Our main income comes from Donations and grants from local churches and individuals, from local authorities and other charitable organisations.

### **Public benefit statement**

We fund a breakfast café, with food giveaway and we facilitate the presence of citizen's advice, run a mum and toddler group. We have a bicycle repair and refurbishment scheme both to provide bicycles for health benefit (including organised rides) and to help fix and repair bicycles for local people. We run holiday activities for young people to promote physical and mental health and social engagement.

We enable local people to engage in a range of activities at low or no cost which helps alleviate isolation, provide food, support and advice where needed.

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

### **Achievements and performances over the last year.**

Our Breakfast cafe numbers continue to grow and are getting close to pre-covid levels. Also our Play pals toddler group started to meet weekly from January 2023 thanks to some extra funding from Erewash Borough council. In June we secured funding from Active communities for our breakfast cafe, toddler group and also for a proposed family cooking course and youth cafe. The last 2 activities are yet to start as the Petersham Hall committee have reservations about allowing young people into the building and also that the cooking class will make a mess in the hall. Discussions are ongoing.

Over the 2023 summer holidays we ran weekly family activity sessions on The Petersham estate. These were held every Friday and covered activities such as Sports day, craft morning, Superheroes day with visits from the Police, Fire brigade, and first aiders. The last activity was a Beach party when over 160 residents came together for a party which had a beach, bouncy castle, face painting, crafts and a free lunch. All this took place on a closed road outside the Petersham hall. We have been working with other organisations to provide support for 400 asylum seekers housed in 2 local hotels. The support has varied from holding donations from local individuals and organisations to purchasing and distributing underwear and winter clothing which has been given out to those in need. We also obtained a

## Hope Long Eaton

grant from Sport England to purchase sports equipment which was used in the hotels such as table tennis tables, Basketball, volleyball, football and cricket equipment. The funding also covered some gym memberships at local hotels and spare and tools for repairing pushbikes which the asylum seekers use. All this was to try and get them out of their rooms and active therefore aiding their mental wellbeing. Our Manna Food box has continued to hold its numbers and we have opened a second distribution point in Sawley.

We continue to collect surplus food and past best before food from local supermarkets and distribute it at both our Breakfast cafe and manna food boxes projects. We also support Welcome on Wednesday a local community meal with this surplus food.

We continue to refurbish donated bikes to raise money for the charity as well as carrying out repairs to local people's bikes.

Our projects are overseen by our Project Director Carl McCarthy who manages a team of around 30 volunteers.

### **The charity's policy on reserves**

The aim of the charity is to have 3 months reserves. For Hope Long Eaton this is estimated at £3,500. The Trustees are aware that the designated funds cannot be generally considered as part of a reserve.

Signed on behalf of the charity's trustees:

Signed *c.p.scott*  
Clive Scott, Trustee

Date 28/06/2024

**Independent examiner's report to the trustees of  
Hope Long Eaton  
for the year ended 31 August 2023**

I report to the trustees on my examination of the accounts of Hope Long Eaton (the charity) for the year ended 31 August 2023.

**Responsibilities and basis of report**

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed  Date 28/06/2024  
John O'Brien MSc, FAIA, FCCA, FCIE  
Employee of Community Accounting Plus



**Hope Long Eaton  
Statement of assets and liabilities  
at 31 August 2023**

2022		Note	2023
£			£
<u>28093</u>	<b>Cash assets</b>		
<u>28093</u>	Bank accounts		<u>47043</u>
			<b><u>47043</u></b>
	<b>Other monetary assets</b>		
<u>-</u>	Debtors - Prepayments	4	<u>673</u>
<u>-</u>			<b><u>673</u></b>
	<b>Assets retained for the charity's own use</b>		
	General equipment.		
	One laptop cost £450 purchased in 2020		
	<b>Liabilities</b>		
<u>(480)</u>	Accountancy		<u>(600)</u>
<u>(480)</u>			<b><u>(600)</u></b>

These financial statements are accepted on behalf of the charity by:

Signed *c.p.scott* Dated 28/06/2024  
Clive Scott, Trustee

**Hope Long Eaton**  
**Notes to the accounts**  
**for the year ended 31 August 2023**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	Unrestricted £	Restricted £	Total £
Active Partners trust	-	9875	9875
Arnold Clark	1000	-	1000
Derbyshire County Council	1000	-	1000
Erewash Borough Council	2534	-	2534
Neighbourly	2055	-	2055
Peoples Health Trust	11869	-	11869
Streetgames	-	7175	7175
Donations	4056	27278	31334
	<u>22514</u>	<u>44328</u>	<u>66842</u>

**3. Funds analysis**

	Opening balance £	Receipts (Payments) £		Closing balance £
<b>Restricted funds</b>				
Asylum support	-	2041	(2041)	-
Asylum sports activities	-	9875	(5288)	4587
Bikes	-	1476	(678)	798
Manna Food Boxes	4664	23761	(17490)	10935
Street Games	-	7175	(5100)	2075
	<u>4664</u>	<u>44328</u>	<u>(30597)</u>	<u>18395</u>
<b>Unrestricted funds</b>				
General fund	23429	23523	(18304)	28648
	<u>23429</u>	<u>23523</u>	<u>(18304)</u>	<u>28648</u>

**Description of restricted funds:**

**Asylum support** – Funds to provide support to asylum seekers. Including ensuring availability to warm clothing, supporting community engagement and facilitating asylum seekers moving from hotel accommodation.

## Hope Long Eaton

**Asylum sports activities** – Funding to provide sporting equipment (football, table tennis etc.) for use by asylum seekers, as well as obtaining access for asylum seekers to local leisure centres for various exercise activities, supporting physical and mental health.

**Bikes** - This fund is used to produce components and support the refurbishment of bicycles.

**Manna Food boxes** - This scheme provides food boxes to help families and individuals to have access to food at a cost significantly lower than supermarket prices. This scheme gives people access to food whilst helping people to budget, giving the dignity of providing for themselves.

**Street Games** - Funding to facilitate engagement with sport and play activities, usually in open spaces. Typically taking place during school holiday, the scheme allows provision of sporting and play activities. Funding allows positive healthy activity particularly during school holidays.

#### 4. Debtors

	£
Insurance	364
HMRC	256
Pension	53
	<hr/>
	<b>673</b>

#### 5. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

#### 6. Glossary of terms

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**Debtors:** These are amounts owed to the charity, but not received in the accounting period.

**Prepayments:** These are services that the charity has paid for in advance, but not used during the accounting period.

**Restricted funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**HOPE LONG EATON**

England & Wales - Charity number 1187317

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# Accounts

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**Community Accounting Plus**  
Units 1 and 2, North West, 41 Talbot  
Street  
Nottingham  
NG1 5GL  
support@caplus.org.uk  
www.caplus.org.uk

## Statement

**TO**  
Clive Scott  
Hope Long Eaton  
Oasis Christian Centre  
129-131 Derby Road,  
Long Eaton,  
NG10 4LL

**STATEMENT NO.** 2279  
**DATE** 15/05/2023  
**TOTAL DUE** £216.00  
**ENCLOSED**

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
01/04/2023	Invoice No.18257: Due 01/04/2023.	216.00	216.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	216.00	0.00	0.00	<b>£216.00</b>

To pay:

Online: Please ensure you use your organisation's name as the reference.  
Account name: Community Accounting Plus  
Sort Code: 60 83 01  
Account Number: 20088361

By cheque: please make your cheque payable to "Community Accounting Plus" and send it to our office

CA Plus is a Charitable Incorporated Organisation, number 1080565.

E & OE

**HOPE LONG EATON**

England & Wales - Charity number 1187317

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# Accounts

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Full name Hope Long Eaton

Organisation type Charitable incorporated organisation

**Hope Long Eaton**  
(Registered charity, number 1187317)  
**Financial statements**  
**for the year ended 31 August 2021**

Principal address  
Osca Christian Centre  
129-131 Derry Road  
Long Eaton  
Nottinghamshire  
NG10 4LL

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2 - 3	Trustees' annual report
4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

Trustees  
Clive Scott, Chair  
Rev. Seamus Tisdall  
Ray John Birt  
Belinda Barber

Independent examiner  
John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41  
The Green, Nottingham, NG7 5GL

Government and management  
This charity is operated under the rules of its constitution adopted 13 January 2020.

Objectives and activities  
The advancement of the Christian faith for the public benefit by providing worship  
training, preaching, pastoral care and assisting those in need.  
To promote social inclusion for the public benefit within a Christian ethos by  
providing people from becoming socially excluded and assisting them to integrate  
into society.

Summary of the main activities undertaken for the public benefit  
Activities include:

- Faithful and Community Hospital Care
- Cycle Recovery
- CaPLUS
- COMMUNITY ACCOUNTING

Public benefit statement  
The charity benefits the public by:

- providing community networks and support for isolated individuals;
- serving food and providing an environment of support and encouragement;
- providing services at low or no cost;

**Hope Long Eaton  
Trustees' annual report  
for the year ended 31 August 2021**

**Full name** Hope Long Eaton

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1187317

**Principal address**

Oasis Christian Centre  
129-131 Derby Road,  
Long Eaton,  
Nottinghamshire  
NG10 4LL

**Trustees**

Clive Scott, Chair  
Rev Samantha Tredwell  
Rev Judith Smart  
Sally Ann Sanders

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

The charity is operated under the rules of its constitution adopted 13 January 2020.

**Objectives and activities**

1. The advancement of the Christian faith for the public benefit by providing worship, training, mentoring, befriending and assisting those in need.
2. To promote social inclusion for the public benefit within a Christian ethos by preventing people from becoming socially excluded and assisting them to integrate into society.

**Summary of the main activities undertaken for the public benefit**

Activities include:

- Petersham Community Breakfast Café;
- Cycle Renovation Scheme;
- Holiday Activities for children;
- Job club;
- Food giveaway.

**Public benefit statement**

The activities benefit the public by:

- providing community networks and support for isolated individuals;
- serving food and providing an environment of support and encouragement;
- providing bicycles at low or no price;

- encouraging physical activity and enhancing mobility;
- food giveaway for those struggling.

Manna provides food boxes and helps families plan and budget, enhancing independence and self-confidence.

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

**The charity's policy on reserves**

The aim of the charity is to have 3 months reserves. For Hope Long Eaton this is estimated at £3,500. The Trustees are aware that the designated funds cannot be generally considered as part of a reserve.

Funding is generally dependent on a number of relatively small grants and donations, difficulty in obtaining grant funding is a significant risk.

Signed on behalf of the charity's trustees:

Signed  Date 24/6/31  
Clive Scott, Trustee

**Independent examiner's report to the trustees of  
Hope Long Eaton  
for the year ended 31 August 2021**

I report to the trustees on my examination of the accounts of Hope Long Eaton (the charity) for the year ended 31 August 2021.

**Responsibilities and basis of report**

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed \_\_\_\_\_ Date \_\_\_\_\_  
John O'Brien MSc, FAIA, FCCA, FCIE  
Employee of Community Accounting Plus

**Hope Long Eaton**  
**Receipts & payments account**  
**for the year ended 31 August 2021**

	2021			
	Unrestricted	Restricted	Total	
	Funds	Funds	Funds	
Note	£	£	£	
<b>Receipts</b>				
Grants	2	-	8600	8600
Donations	2	12152	10121	22273
Bank interest		1	-	1
<b>Total receipts</b>		<b>12153</b>	<b>18721</b>	<b>30874</b>
<b>Payments</b>				
Wages, NI & pension		5284	8608	13892
Bikes & accessories		-	613	613
Food		-	4783	4783
Insurance		434	-	434
Rent & room hire		880	-	880
Staff travel		-	431	431
<b>Total payments</b>		<b>6598</b>	<b>14435</b>	<b>21033</b>
<b>Net receipts/(payments)</b>		<b>5555</b>	<b>4286</b>	<b>9841</b>
Cash funds at start of this period		4698	9747	14445
<b>Cash funds at end of this period</b>		<b>10253</b>	<b>14033</b>	<b>24286</b>



**Hope Long Eaton**  
**Notes to the accounts**  
**for the year ended 31 August 2021**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	Unrestricted £	Restricted £	Total £
Derbyshire County Council	-	8600	8600
Sundry donations	12152	10121	22273
	<u>12152</u>	<u>18721</u>	<u>30873</u>

**3. Funds analysis**

	Opening balance £	Receipts (Payments) £		Closing balance £
<b>Restricted funds</b>				
Bikes	-	8600	(4314)	4286
Manna	9747	10121	(10121)	9747
	<u>9747</u>	<u>18721</u>	<u>(14435)</u>	<u>14033</u>
<b>Unrestricted funds</b>				
General fund	4698	12153	(6598)	10253
	<u>4698</u>	<u>12153</u>	<u>(6598)</u>	<u>10253</u>

Bikes. This fund is used to produce components and support the refurbishment of bicycles.

Manna is the provision of the food box service.

**4. Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this period.

**5. Previous period comparison**

The previous period's figures have not been included for comparison because the layout used in the previous period was substantially different and does not lend itself to clear comparison.

