

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

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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.

Hope Long Eaton

Financial review

Our funds have remained steady over the year.

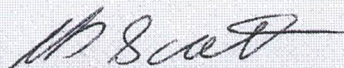
The charity's policy on reserves

We have a 3 month policy on reserves.

Financial risk

Funding once our current grants run out.

Signed on behalf of the charity's trustees:

Signed 
Clive Scott, Chair

Date 6/5/26

**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').

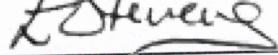
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

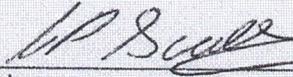
Hope Long Eaton
Receipts & payments account
for the year ended 31 August 2025

2024			2025
Total		Unrestricted	Restricted
Funds		Funds	Funds
£	Note	£	£
	Receipts		
635	Bank interest (net/gross)	608	-
50798	Grants & Donations	24006	34086
15060	Sales/Fees	1709	-
664	Sundry receipts	-	-
<u>67157</u>	Total receipts	<u>26323</u>	<u>34086</u>
	Payments		
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>	Total payments	<u>36667</u>	<u>28604</u>
5651	Net receipts/(payments)	(10344)	5482
47043	Cash funds at start of this period	30845	21849
-	Transfers between funds	24270	(24270)
<u>52694</u>	Cash funds at end of this period	<u>44771</u>	<u>3061</u>

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

2024		2025
£		£
<u>52694</u>	Cash assets	
<u>52694</u>	Bank accounts	<u>47832</u>
		<u>47832</u>
	Other monetary assets	
<u>304</u>	Prepayment- Insurance	<u>421</u>
<u>304</u>		<u>421</u>
	Assets retained for the charity's own use	
	General equipment.	
	One laptop cost £450 purchased in 2020	
	Liabilities	
<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 
Clive Scott, Chair

Date 6/5/26

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 £
Restricted funds					
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>
Unrestricted funds					
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.