



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	18	01	2021		31	12	2021

Section A Reference and administration details

Charity name

HOPE CHURCH, ASHTON-IN-MAKERFIELD

Other names charity is known by

Registered charity number (if any)

1193133

Charity's principal address

24 HEATH ROAD

ASHTON-IN-MAKERFIELD

WIGAN

Postcode

WN4 9DY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MICHAEL RICHARD CORNALL	CHAIR		
2	NICK WILLIAMS			
3	HOWARD GEORGE WILLIAMS			
4	ANDREW PARSONS			
5	HAROLD HEATH			
6	JAMES EDWARD MAGLEAVE			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	PROPOSED BY TRUSTEES, APPOINTED BY MEMBERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

- (1) the advancement of the Christian faith in accordance with the Basis of Faith (appendix 1) primarily but not exclusively within Ashton-in-Makerfield Wigan and the surrounding neighbourhood; and
- (2) such other charitable purposes as shall, in the opinion of the Charity Trustees, further the work of the Church

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Hope Church, Ashton-in-Makerfield has been established to replace Hope Church, Ashton which was an excepted charity. However the transfer of Hope Church, Ashton's assets was not completed before the end of the period to 31 December 2021. Therefore there was nil activity during the year. However, the charity trustees declare that we have run the charity in a way that carries out its purposes for the public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

See explanation in section C.

The trustees have been working on governance issues to ensure compliance in all areas once the transfer takes place.

Section E Financial review

Brief statement of the charity's policy on reserves

Please see explanation in section C. Currently there are nil reserves.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

M R Cornall

Full name(s)

Michael Richard Cornall

Position (eg Secretary, Chair, etc)

Chair

Date

17/10/2022

HOPE CHURCH, ASHTON-IN-MAKERFIELD

FINANCIAL STATEMENTS

FOR THE PERIOD

18 JANUARY 2021 TO 31 DECEMBER 2021

HOPE CHURCH, ASHTON-IN-MAKERFIELD

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2021

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HOPE CHURCH, ASHTON-IN-MAKERFIELD

REFERENCE AND ADMINISTRATIVE DETAILS

FOR THE PERIOD ENDED 31 DECEMBER 2021

The Board of Trustees	Michael Richard Cornall Nick Williams Howard George Williams Andrew Parsons Harold Heath James Edward Magleave
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Principal Address	Hope Church 24 Heath Road Ashton-in-Makerfield Wigan WN4 9HH
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Charity Registered Number	1193133
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HOPE CHURCH, ASHTON-IN-MAKERFIELD

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE PERIOD ENDED 31 DECEMBER 2021

No transactions during the year.

HOPE CHURCH, ASHTON-IN-MAKERFIELD

STATEMENTS OF ASSETS AND LIABILITIES

FOR THE PERIOD ENDED 31 DECEMBER 2021

No assets or liabilities as at 31 December 2021.

These financial statements were approved by the trustees on 19 October 2022 and are signed on their behalf by:



Michael Richard Cornall
Trustee