



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

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	Hope Church		
	24 Heath Road		
	Ashton-in-Makerfield		
	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	TREASURER		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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 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)

The main activities in relation to those objects are the regular meetings of the church. These include the main gathering of the church on Sunday mornings and evenings, as well as regular mid-week groups for church members there are separate events for, children and young people. In addition, throughout the year the church runs various events.

All activities are offered free of charge to ensure they are accessible to all, and are regularly promoted and publicised in the local community. The Trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

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

During the course of the year the Church has run a range of activities and each has been a source of encouragement.

The regular Sunday gatherings of the church have been well attended, both by partners of the church and those exploring the Christian Faith. It has been particularly encouraging to see good attendance on a Sunday evening.

The work with children and young people has been a source of encouragement but not without challenges as record attendance and difficult behaviour resulted in "Prime" being closed. However this has led to the commencement of a new initiative for older teenagers called "Rooted".

The Church benefits from many voluntary hours and unclaimed out of pocket expenses, contributed by a large number of people. It would be impossible to place a value on these gifts in kind, for which the Trustees are extremely grateful. But through these gifts the Church has been able to meet its objectives.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity maintains sufficient reserves to cover 12 months costs and is currently growing reserves as we look to embark on a building project.

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

21 February 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hope Church, Ashton-in-Makerfield

Charity Number
1193133

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/2023

To

Period end date
12/31/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations and Legacies	94,476	-	-	94,476	-
Charitable Activities	15,932	-	-	15,932	-
Investments	3,237	-	-	3,237	-
Other	2,321	-	-	2,321	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	115,966	-	-	115,966	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	115,966	-	-	115,966	-
A3 Payments					
Charitable Activities	77,396	-	-	77,396	-
Other Activities	3,445	-	-	3,445	-
Support Costs	1,606	-	-	1,606	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	82,447	-	-	82,447	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	82,447	-	-	82,447	-
Net of receipts/(payments)	33,519	-	-	33,519	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end (introduced from Hope Church, Ashton - prior to becoming CIO)	165,910	-	-	165,910	-
Cash funds this year end	199,429	-	-	199,429	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General Fund	199,429	-	-
			-	-
		-	-	-
	Total cash funds	199,429	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by chair on behalf of all the trustees	Signature	Print Name	Date of approval	
	M R Cornall	M R Cornall	2/21/2024	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

HOPE CHURCH, ASHTON-IN-MAKELFIELD.

On accounts for the year
ended

31st DECEMBER 2023

Charity no
(if any)

1193133

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

RWWheiby

Date:

09-01-2024

Name:

RICHARD W WHELBLY

Relevant professional
qualification(s) or body
(if any):

Address:

202 TITHEBARN RD.

GARSWOOD NEWIGAN WN4 0YB.



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

HOPE CHURCH, ASHTON-IN-MAKELFIELD

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* Please delete the words in the brackets if they do not apply.

Signed:

R W Wheelby

Date:

09-01-2024

Name:

RICHARD W WHEELBY

Relevant professional
qualification(s) or body
(if any):

Address:

202 TITHEBARN RD.

GRASWOOD NEWIGAN WN4 0YB.