

HOPE PEMBROKESHIRE

England & Wales · Charity number 1199136

Details

Status Registered

Legal form CIO

Registered 2022-05-30

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

Contact

Address Mill House
Llanstadwell
Milford Haven
SA73 1eg
SA73 1EG

Phone 07960733257

Email john.hancock3@me.com

Activities

Objects: THE OBJECTS OF THE CIO IS THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN PEMBROKESHIRE WITH A SPECIAL FOCUS ON THE NEYLAND AREA BY WORKING INDEPENDENTLY OR WITH OTHERS IN(1) SHARING THE KNOWLEDGE AND LOVE OF GOD IN CHRIST JESUS WITH THE COMMUNITIES AND PEOPLE OF THE AREA (2) EMPLOYING A PERSON OR PERSONS TO WORK WITH FAMILIES, CHILDREN AND YOUNG PEOPLE IN MISSION AND COMMUNITY PROJECTS AS AN OUTWORKING OF THE CHRISTIAN FAITH.

Activities: Employs a youth and families worker in support of community activities

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Pembrokeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£31,721	£34,487	-	-
2024-11-30	£35,699	£37,297	-	-
2023-11-30	£40,011	£18,269	-	-

Trustees

Name	Role	Appointed
Rev Alan Michael Chadwick	Chair	2022-04-30
Amanda Elisabeth Coombe		2024-08-26
JOHN LLEWELLYN HANCOCK		2022-04-30
Ruth Hilary Hayward		2022-04-30

Accounts

Independent Examiner's Report to the Trustees of Hope Pembrokeshire for the year ended 30th November 2025

I report to the trustees on my examination of the accounts of the above charity for the year ended 30th November set out on page 2.

Respective responsibilities of the trustees and the examiner

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). I report in respect of my examination of the Hope Pembrokeshire 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 material matters have come to my attention in connection with the examination which give me cause to believe that in, any material respect:

1. the accounting records were not kept in accordance with section 130 of the Act; or
2. the accounts did not accord with the accounting records; or
3. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination. 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.

Signature: *Stephen M Bessant*

Name & Address: *REV S M BESSANT 28 GREENHAM PARK, JOHNSTON
HAVERFORD WEST SA62 1 3PT.*

Qualifications: *RETIRED TAX INSPECTOR*

Date: *22/12/2025*

RECEIPTS AND PAYMENTS ACCOUNT 1st Dec 2024- 30th Nov 2025 , HOPE PEMBROKESHIRE

RECEIPTS					PAYMENTS				
	unrestricted	restricted	total	total last year		unrestricted	restricted	total	total last year
Donations gift-aidable	16,867.73		16,867.73	9,820.00	Salaries	18,161.17	3,000.00	21,161.17	29,744.46
Donations no gift aid	0.00		0.00	2,554.00	HMRC	3,402.85		3,402.85	3,549.69
Gift Aid	2,379.28		2,379.28	2,524.83	pension	2,313.32		2,313.32	2,918.52
Grants	5,999.94	4,691.00	10,690.94	17,463.56	expenses	702.00	6,585.63	7,287.63	2,835.19
Interest	83.11		83.11	336.71	insurance	322.26		322.26	349.66
Bank compensation			0.00	0.00					
start up from Roose Youth			0.00	0.00					
Donations via Llanstadwell PCC	1,700.00		1,700.00	3,000.00					
TOTAL INCOME	27,030.06	4,691.00	31,721.06	35,699.10	TOTAL PAYMENTS	24,901.60	9,585.63	34,487.23	39,397.52

payments	24,901.60	9,585.63	34,487.23	39,397.52
income - payments	2,128.46	-4,894.63	-2,766.17	-3,698.42
start of period: 1st Dec	8,742.80	9,301.02	18,043.82	21,742.24
income - payments	2,128.46	-4,894.63	-2,766.17	-3,698.42
end of period: 30th Nov	10,871.26	4,406.39	15,277.65	18,043.82

treasurer signed.....

name: Alan Chadwick, trustee, treasurer

date17/12/25.....

STATEMENT OF ASSETS AND LIABILITIES at 30th November

account	unrestricted	restricted	total	total last year
Lloyds Current Account	7,402.16	0.00	7,402.16	7,351.44
Lloyds Instant Access	3,469.10	4,406.39	7,875.49	10,692.38
Lloyds 6-month saver	0.00	0.00	0.00	0.00
TOTAL	10,871.26	4,406.39	15,277.65	18,043.82

independent signed.....

examiner

nameREV SM BESSANT.....

date22/12/2025.....

Accounts

Independent Examiner's Report to the Trustees of Hope Pembrokeshire for the year ended 30th November 2024

I report to the trustees on my examination of the accounts of the above charity for the year ended ~~31 December 2024~~ set out on page 2.
30 November 2024

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Signature: *Stephen M Bessant*

Name & Address: *REV S M BESSANT 28 GREENHALL PARK, JOHNSTON,
HAVERFORDWEST SA62 3PT*

Qualifications: *RETIRED TAX INSPECTOR*

Date: *14/2/2025*

RECEIPTS

PAYMENTS

TOTAL PAYMENTS

1

[illegible]

100

examiner
name REV S M BESSANT
date 14/2/2025

page 2