

THE HOPE NETWORK

England & Wales · Charity number 1202773

Details

Status Registered

Legal form CIO

Registered 2023-04-19

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

Contact

Address The Pilgrim School
Carrington Drive
Lincoln
LN6 0DE

Phone 01522682319

Email hope@pilgrim.lincs.sch.uk

Activities

Objects: (A) TO ADVANCE THE EDUCATION OF THE PUBLIC IN GENERAL AND IN PARTICULAR, BUT NOT LIMITED TO, OF TEACHERS AT SCHOOLS AND ACADEMIES THROUGH THE PROVISION OF TRAINING AND SUPPORT ON THE USE OF POSITIVE PSYCHOLOGY PRINCIPLES IN THE FORM OF THE 'HOPE CURRICULUM' IN EDUCATION, AND THE PROMOTION OF CONTINUAL PERSONAL DEVELOPMENT, TEACHER TRAINING AND PEDAGOGY;(B) FOR THE PUBLIC BENEFIT OF PEOPLE RESIDING PERMANENTLY OR TEMPORARILY IN LINCOLNSHIRE AND ITS SURROUNDING AREAS:(I) THE RELIEF OF SICKNESS AMONG THOSE EXPERIENCING OR AT RISK OF POOR MENTAL HEALTH BY THE PROVISION OF THERAPEUTIC COUNSELLING; AND(II) THE PRESERVATION OF GOOD MENTAL HEALTH BY THE PROVISION OF NON-VERBAL THERAPIES AND LINKED RESOURCES FOR SUCH THERAPIES.

Activities: The Hope Network provides personal development activities that promote psychological hope and well being in schools. The Charity also provides interventions that promote psychological hope and mental health for children and young people who are housebound, This is mainly through a "therapy bus".

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£8,243	£750	-	-
2024-04-01	£0	£0	-	-

Trustees

Name	Role	Appointed
Steve Arthur Kenneth Barnes	Chair	2023-04-23
Dr Helen Sheehan		2023-04-23
Gary James Nixon		2023-04-23
Ian Anthony David Howells		2023-04-23
Joanne Tunncliffe		2023-04-23
Michael John Ward		2023-04-23

THE HOPE NETWORK

England & Wales - Charity number 1202773

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1 4 24** Period start date To **1 4 25** Period end date

Charity name: The Hope Network

Charity registration number: 1202773

Objectives and Activities

	SORP reference	
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Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity Trust has two charitable objects: (a) to advance the education of the public in general and in particular, but not limited to, of teachers at schools and academies through the provision of training and support on the use of positive psychology principles in the form of the 'Hope Curriculum' in education, and the promotion of continual personal development, teacher training and pedagogy; (b) for the public benefit of people residing permanently or temporarily in Lincolnshire and its surrounding areas: (i) the relief of sickness among those experiencing or at risk of poor mental health by the provision of therapeutic counselling; and (ii) the preservation of good mental health by the provision of non-verbal therapies and linked resources for such therapies. As such the Hope Network is authorised to work with schools on positive psychology and hope an direct individual work with pupils who are sick or are vulnerable to poor mental health.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Network has achieved two objectives in this period of operation. The first is the procurement of a bus and its conversion as a therapy bus. Although, this has not quite been finished it is substantially fixed. In addition, the charity has been working on a pilot project with All Saint's Primary, North Hykeham. This has resulted in the training of two members of staff and worked directly with 8 children. The school has now worked with an additional 24 children, and it is sustainable in its own right. The Network has now started working with Birchwood Junior School, and King's School Grantha,
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have given due consideration to the Charity Commission regard to public benefit (PB1) this is because: The work done with the young people at All Saint's Primary is beneficial to them. This is known, rather than opinion because, the measurable hope scores of these pupils have increased. The qualitative evidence from teachers in the school is that pupils have a greater sense of belonging and have better engagement in class. Pupils attendance increased as well.

		Public – In this instance the benefit has been to any child who has been attending the All Saint's Primary School North Hykeham. This has been approached as a case study. Because of this work the scope of the “public” has increased as it now includes pupils from the Birchwood Estate in Lincoln and the pupils attending the King's School, Grantham.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not issue grants
Policy on social investment including program related investment	Para 1.38	We do not provide social investments
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The achievements of the charity are, at the moment, small. We have worked with a single school in establishing a case study of how we work. We have purchased and converted a minibus to use as a therapy bus.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives	Para 1.41	

set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had at 04 04 25 £7492.10 in its current account. This is a healthy balance for the size of the charity but the majority of the funds was ear marked for
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have any employees. The charity has, now, little running costs. If the charity were to become unviable the reserve would be sufficient to wind the charity up and dispose of any assets.
Amount of reserves held	Para 1.22	The reserve at that moment in time included a £1000 reserve
Reasons for holding zero reserves	Para 1.22	The charity does not have zero reserves
Details of fund materially in deficit	Para 1.24	The fund is not materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no, in our view, concerns about the charity as a going concern as costs are small.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Charity as a CIO has a constitution as a governing document.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted as a CIO.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed due to age (must be 18+) and expertise. There is no limit to the number of trustees on the board.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Hope Network
Other name the charity uses	
Registered charity number	1202773
Charity's principal address	C/O – The Pilgrim School, Carrington Drive, Lincoln, Lincolnshire. LN6 0DE

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	Steven Barnes	Chair of Trustees		
2	Michael Ward			
3	Ian Howells			
4	Dr Helen Sheehan			
5	Joanne Tunncliffe			
6	Gary Nixon			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
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Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)

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Full name(s)

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**Position (eg Secretary,
Chair, etc)**

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Date

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7 May	7 Feb	
2024 - 6	2025 - 6	7 March
Feb 2025	March 2025	2025 - 4
		April 2025
6096.7	2001.2	145.4

751.2 - procurement of vehicle

Income and expenditure in this financial period

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England & Wales - Charity number 1202773

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Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	19th	April	2023		1	April	2024

Section A Reference and administration details

Charity name	The Hope Network
Other names charity is known by	N/A
Registered charity number (if any)	1202773
Charity's principal address	c/o The Pilgrim School
	Carrington Drive
	Lincoln
Postcode	LN6 0DE

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	Steve Barnes	Chair of Trustees		
2	Joanne Tunnicliffe			
3	Gary Nixon			
4	Dr Helen Sheenhan			
5	Ian Howell			
6	Michael Ward			
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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)

Charity Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Appointed by trustees

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.

Section C Objectives and activities

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

- (a) to advance the education of the public in general and in particular, but not limited to, of teachers at schools and academies through the provision of training and support on the use of positive psychology principles in the form of the 'Hope Curriculum' in education, and the promotion of continual personal development, teacher training and pedagogy;

- (b) for the public benefit of people residing permanently or temporarily in Lincolnshire and its surrounding areas:
 - (i) the relief of sickness among those experiencing or at risk of poor mental health by the provision of therapeutic counselling; and
 - (ii) the preservation of good mental health by the provision of non-verbal therapies and linked resources for such therapies.

The CIO has been conducting a pilot project at All Saint's Primary – North Hykeham. This has involved working with 6-8 children and their teachers in developing a hope led intervention program for them.

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)

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The pilot outlined in section C. has demonstrated that the hope curriculum can be worked through the culture of a primary school. This is an important piece of work. It demonstrates transferability of the curriculum. It means that this project can be applied to other primary school settings.

Section E

Financial review

Brief statement of the charity's policy on reserves

The CIO needs to have 6 months reserves. This means that it will have as a reserve a sum equivalent to 6 months of operating costs.

Details of any funds materially in deficit

None

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)



Full name(s)

Steve Barnes

Position (eg Secretary, Chair, etc)

Chair of Trustees

Date

15.1.25

The Hope Network		Charity No	1202773		
		Company No			
Annual accounts for the period					
Period start date	23 4 23	To	Period end date	1 4 24	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	-	-	-	-	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	-	-	-	-	-
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	-	-	-	-
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	-	-	-	-	-
Net income/(expenditure) before tax for the reporting period						
Tax payable	S13	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure) Extraordinary items						
Transfers between funds						
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S15	-	-	-	-	-
Other gains/(losses)	S16	-	-	-	-	-
Net movement in funds						
Reconciliation of funds:						
Total funds brought forward	S17	-	-	-	-	-
Total funds carried forward						
	S18	-	-	-	-	-
	S19	-	-	-	-	-
	S20	-	-	-	-	-
	S21	-	-	-	-	-
	S22	-	-	-	-	-
	S23	-	-	-	-	-
	S24	-	-	-	-	-

Charity Name

Charity No
Company No**Section B Balance sheet**

	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	-	-	-	-	-
Total current assets	B10	-	-	-	-	-
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	-	-	-	-	-
Total assets less current liabilities	B13	-	-	-	-	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	-	-	-	-	-
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	-	-	-	-	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	-	-	-	-	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
Steve Barnes	16 1 25
	16 1 25

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	Print name