

CSIRCS Trustees' Report for the year ended 30 June 2021

The trustees of the Centre for the Study of Implicit Religion and Contemporary Spirituality (CSIRCS) were

Miss Catherine Bailey

Mrs Joanna Bailey

Canon Professor Leslie J Francis

Professor Christine E King, CBE

Rev Dr Israel Selvanayagam

The 42nd annual conference in Implicit Religion postponed from 2020 took place online from May 14th to May 16th 2021.

CSIRCS continued to fund the post-doctoral research carried out at Bishop Grosseteste University by Dr Francis Stewart.

The only other expenditure was that resulting from administration of the Trust and maintenance of its website.

**CENTRE FOR THE STUDY OF IMPLICIT RELIGION
AND CONTEMPORARY SPIRITUALITY "CSIRCS"**

**INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED 30 JUNE 2021**

	£	£
Income		
HMRC - tax reclaimed on Gift Aid donations		81,190.22
Expenditure		
Fees & Expenses		
Bishop Grosseteste	<u>-(47000.00)</u>	-(47000.00)
Administration		
Roger Clifton - Independent examiner	-(100.00)	
Wrigleys Solicitors LLP	<u>-(2208.00)</u>	-(2308.00)
		<u> </u>
Surplus Income over expenditure		<u><u>31,882.22</u></u>

BALANCE SHEET AT 30 JUNE 2021

Current Assets		
Cash at bank		<u><u>35,807.42</u></u>
Represented by:		
Capital Account		
Gift from Founder to 2019/2020	-(28470.07)	
Gift from Founder 2020/2021	<u>0</u>	-(28470.07)
General Fund		
Previous years (Surplus)/Deficit	24,544.87	
(Surplus)/Deficit for the year	<u>-(31882.22)</u>	<u>-(7337.35)</u>
		<u><u>-(35807.42)</u></u>

**CENTRE FOR THE STUDY OF IMPLICIT RELIGION
AND CONTEMPORARY SPIRITUALITY ('CIRCS')**

Independent Examiner's report to the trustees

I report to the trustees on my examination of the accounts of CIRCS for the year ended 30 June 2021.

As the charity trustees of CIRCS you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. 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 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 and can confirm that no material 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 trust as required by section 130 of the Act, or
2. the accounts did not accord with those records, or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.



Revd Canon Roger Clifton
20 Southcot Place, Widcombe, Bath BA2 4PE

12. May 2022