

Enabling Adventure

England & Wales - Charity number 1101995

Details

Other names	EGALITE ABSOLUE
Status	Registered
Legal form	Other
Registered	2004-02-10
Register	View on the Charity Commission register

Contact

Address	1 The Burgage Prestbury Cheltenham Gloucestershire GL52 3DJ
Phone	07393867572
Email	maryclare.23@gmail.com
Website	www.enablingadventure.org

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION THE RELIEF OF SICKNESS AND SUFFERING BY OFFERING THE OPPORTUNITY TO THE INFIRM SICK TERMINALLY ILL DISABLED AND THEIR CARERS PILGRIMAGES AND RESPITE TO THE SHRINE OF OUR LADY OF LOURDES OR TO OTHER SUCH PLACES OF PILGRIMAGE OR RESPITE AS THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION DECIDE FORM TIME TO TIME.

Activities: Organising pilgrimages and holidays for the disabled and treminally ill.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities
- **Who:** People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE IN ENGLAND AND FRANCE
- France
- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£25,229	£23,686	-	-
2023-10-31	£38,206	£42,340	-	-
2022-10-31	£14,415	£13,035	-	-
2021-10-31	£2,243	£0	-	-
2020-10-31	£3,205	£4,202	-	-

Trustees

Name	Role	Appointed
MARY-CLARE FAULKNER	Chair	
Claire Smith Kiddley		2017-02-23
Dr ROSEMARY GINNS		
Fran Watkins-White		2025-01-27
Jaime Christopher Stokes		2025-01-27
Teresa Etheredge		2025-01-27

Enabling Adventure

England & Wales - Charity number 1101995

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 11	Year 23		Day 31	Month 10	Year 24

Reference and administration details

Charity name Egalite Absolue

Other names charity is known by

Registered charity number (if any) 1101995

Charity's principal address

20 Oxford Way
Cheltenham
Gloucestershire
Postcode GL51 3HJ

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	A Holbrook			
2	M Faulkner			
3	C Smith Kiddley			
4	R Ginns			
5				
6				
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 advisor	Name	Address

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

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Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the existing 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.

--

Objectives and activities

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

The advancement of the Christian Religion, and the relief of sickness and suffering.

Summary of the main activities in relation to these objects

Organising pilgrimages and holidays for the disabled and terminally ill.

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

Achievements and performance

Summary of the main achievements of the charity during the year

The Trustees considered the operating position of the Charity in light of the Chair wishing to step aside after 20 years service. The trustees decided to seek to appoint further trustees to add more experience to the board. Three candidates were interviewed and will be appointed during early 2025.

The September 2024 pilgrimage was reviewed as the group had a new leader and deputy. All agreed that it had been a success and met with the pilgrims expectations.

The trustees have made the decision to travel again in 2026 so as to allow the new trustees adequate time to familiarise themselves in the appointed roles. It will also allow for the implications of the new security measures at border control to be fully realized and managed.

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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Other optional information

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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)

--	--

Position (eg secretary, chair, etc)

--	--

Date

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Charity Name Egalite Absolue	No (if any) 1101995
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CC16a

Receipts and payments accounts			
For the period from	Period start date 01/11/2023	To	Period end date 31/10/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,430	-	-	3,430	12,630
Events Receipts	21,700	-	-	21,700	25,494
Investment Income	99	-	-	99	56
Fund Raising	-	-	-	-	26
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,229	-	-	25,229	38,206
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	25,229.00	-	-	25,229	38,206
A3 Payments					
Events Expenses	23,686	-	-	23,686	40,544
Insurance	-	-	-	-	1,796
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,686	-	-	23,686	42,340
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	23,686	-	-	23,686	42,340
Net of receipts/(payments)	1,543	-	-	1,543	- 4,134
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,020	-	-	4,020	8,154
Cash funds this year end	5,563	-	-	5,563	4,020

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	Stroud & Swindon Building Society	5,508	-	-
	National Westminster Bank	55	-	-
		-	-	-
	Total cash funds	5,563	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Independent examiner's report on the accounts

Report to the trustees/
members of

Charity Name
Egalite Absolue

On accounts for the year
ended

31st October 2024

Charity no (if any) 1101995

Set out on pages

1 to 2
(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, 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:

Date:

Name: Anthony Smith

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

AFA

Address:

2 Tylea Close, The Reddings
Cheltenham
Gloucestershire
GL51 6RB

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

Enabling Adventure

England & Wales - Charity number 1101995

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 11	Year 22		Day 31	Month 10	Year 23

Reference and administration details

Charity name Egalite Absolue

Other names charity is known by

Registered charity number (if any) 1101995

Charity's principal address

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Cheltenham
Gloucestershire
Postcode GL51 3HJ

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2	M Faulkner			
3	C Smith Kiddley			
4	R Ginns			
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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 advisor	Name	Address

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

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Structure, governance and management

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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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Summary of the main activities in relation to these objects

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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

Achievements and performance

Summary of the main achievements of the charity during the year

The Trustees reviewed the operating position of the Charity in January 2023 and decided to prepare for the September pilgrimage. An action plan was drawn up to consider the UK's exit from the EU and possible consequences with enhanced security checks.

By April 2023 it was apparent that the trip was possible albeit with extra restrictions and procedures to ensure the well being of pilgrims. The pilgrimage took place during the second and third week in September and on a similar scale to pre covid scale was a great success and passed without incident.

The trustees are now confident to prepare for the 2024 pilgrimage and will work towards a trip taking 30 people. A new team was put in place for group leader and deputy and these had the confidence of all of the trustees.

Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

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

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- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

--

Other optional information

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Declaration

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)		
--------------	--	--

Position (eg secretary, chair, etc)		
-------------------------------------	--	--

Date	
------	--



Charity Name Egalite Absolue	No (if any) 1101995
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/11/2022	To	Period end date 31/10/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	12,630	-	-	12,630	4,220
Events Receipts	25,494	-	-	25,494	10,195
Investment Income	56	-	-	56	-
Fund Raising	26	-	-	26	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,206	-	-	38,206	14,415
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	38,206.00	-	-	38,206	14,415
A3 Payments					
Events Expenses	40,544	-	-	40,544	12,890
Insurance	1,796	-	-	1,796	145
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	42,340	-	-	42,340	13,035
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	42,340	-	-	42,340	13,035
Net of receipts/(payments)	- 4,134	-	-	- 4,134	1,380
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,154	-	-	8,154	8,154
Cash funds this year end	4,020	-	-	4,020	9,534

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	Stroud & Swindon Building Society	3,718	-	-
	National Westminster Bank	302	-	-
		-	-	-
	Total cash funds	4,020	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Independent examiner's report on the accounts

Report to the trustees/
members of

Charity Name
Egalite Absolue

On accounts for the year
ended

31st October 2023

Charity no (if any)

1101995

Set out on pages

1 to 2
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** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name: Anthony Smith

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

AFA

Address:

2 Tylea Close, The Reddings
Cheltenham
Gloucestershire
GL51 6RB

Disclosure section

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Give here brief details of any items that the examiner wishes to disclose.