

# CROSSROADS RETREATS

England & Wales - Charity number 1118176

## Details

---

**Status** Registered

**Legal form** Charitable company

**Company number** [05711864](#)

**Registered** 2007-03-01

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

## Contact

---

**Address** Gwag y Noe  
Uwchmynydd  
Pwllheli  
Gwynedd  
LL53 8BY

**Phone** 07966130903

**Email** [info@crossroadsretreats.co.uk](mailto:info@crossroadsretreats.co.uk)

**Website** <https://mygoodway.org>

## Activities

---

**Objects:** I) TO ADVANCE THE EDUCATION AND TRAINING OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY THOSE WHO HAVE BEEN INVOLVED WITH CAREER CHANGES AS A RESULT OF CIRCUMSTANCES SUCH AS ILLNESS, BEREAVEMENT OR REDUNDANCY AND YOUNG PEOPLE MOVING FROM EDUCATION INTO WORK BY THE PROVISION OF EDUCATIONAL FACILITIES;II) THE RELIEF OF UNEMPLOYMENT FOR THE PUBLIC BENEFIT IN SUCH WAYS A MAY BE THOUGHT FIT, INCLUDING THE PROVISION OF COUNSELLING;III) TO RELIEVE THE CHARITABLE NEEDS OF YOUNG PEOPLE WHO ARE VICTIMS OF DRUG AND OTHER FORMS OF TROUBLE, CATASTROPHE OR ABUSE, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH EDUCATION; ANDIV) TO SUPPORT SUCH CHARITABLE PURPOSES AS THE DIRECTORS MAY FROM TIME TO TIME IN THEIR ABSOLUTE DISCRETION DETERMINE.

**Activities:** Running retreats for different categories of people including: those at a crossroads in their lives and young people

## Classification

---

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training
- **Who:** The General Public/mankind

## Geography

---

- **Area of benefit:** NOT DEFINED IN PRACTICE NATIONAL
- Throughout England

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£33,421	£27,789	-	-
2024-02-29	£19,662	£21,505	-	-
2023-02-28	£12,586	£11,865	-	-
2022-02-28	£15,999	£16,437	-	-
2021-02-28	£11,367	£12,024	-	-

## Trustees

---

Name	Role	Appointed
<b>Chris Blakeley</b>	Chair	
Karen Sheila Stefanyszyn		2018-08-31
Mary Cicely Florence Monfries		2021-08-02

**CROSSROADS RETREATS**

England & Wales - Charity number 1118176

---

# Accounts

---

**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2025**  
**FOR**  
**CROSSROADS RETREATS**



**CROSSROADS RETREATS**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2025**

	<b>Page</b>
<b>Company Information</b>	1
<b>Report of the Directors</b>	2
<b>Income Statement</b>	3
<b>Balance Sheet</b>	4
<b>Notes to the Financial Statements</b>	5
<b>Report of the Accountants</b>	6
<b>Detailed Income and Expenditure Account</b>	7

**CROSSROADS RETREATS**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2025**

**DIRECTORS:** C S Blakeley  
H M Nickell  
Mrs K S Stefanyszyn  
Mrs M C F Monfries

**REGISTERED OFFICE:** 71 High Street  
Gt Barford  
Bedford  
Bedfordshire  
MK44 3LF

**REGISTERED NUMBER:** 05711864 (England and Wales)

**ACCOUNTANTS:** Darrington & Co Limited  
71 High Street  
Gt Barford  
Bedford  
Bedfordshire  
MK44 3LF

**CROSSROADS RETREATS**

**REPORT OF THE DIRECTORS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2025**

The directors present their report with the financial statements of the company for the year ended 28 February 2025.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 March 2024 to the date of this report.

C S Blakeley  
H M Nickell  
Mrs K S Stefanyszyn  
Mrs M C F Monfries

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

C S Blakeley - Director

9 May 2025

**CROSSROADS RETREATS**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 28 FEBRUARY 2025**

	<b>28.2.25</b>	<b>29.2.24</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	<b>30,671</b>	<b>17,777</b>
Administrative expenses	<u>27,789</u>	<u>21,505</u>
	<b>2,882</b>	<b>(3,728)</b>
Other operating income	<u>2,750</u>	<u>1,885</u>
<b>OPERATING SURPLUS/(DEFICIT) and SURPLUS/(DEFICIT) BEFORE TAXATION</b>	<b>5,632</b>	<b>(1,843)</b>
Tax on surplus/(deficit)	<u>-</u>	<u>-</u>
<b>SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>	<b><u>5,632</u></b>	<b><u>(1,843)</u></b>

The notes form part of these financial statements

**CROSSROADS RETREATS (REGISTERED NUMBER: 05711864)**

**BALANCE SHEET**  
**28 FEBRUARY 2025**

	Notes	28.2.25 £	29.2.24 £
<b>CURRENT ASSETS</b>			
Debtors	4	1,743	1,536
Cash at bank		10,924	8,447
		<u>12,667</u>	<u>9,983</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	4,944	7,892
		<u>7,723</u>	<u>2,091</u>
<b>NET CURRENT ASSETS</b>			
		<u>7,723</u>	<u>2,091</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,723</u>	<u>2,091</u>
<b>RESERVES</b>			
Income and expenditure account	6	7,723	2,091
		<u>7,723</u>	<u>2,091</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 9 May 2025 and were signed on its behalf by:

C S Blakeley - Director

Mrs M C F Monfries - Director

The notes form part of these financial statements

## CROSSROADS RETREATS

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2025

#### 1. STATUTORY INFORMATION

Crossroads Retreats is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

#### 2. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Turnover**

Turnover represents income received from participants for the attendance at retreats.

##### **Donations**

Donations are included when they are received.

##### **Capital equipment**

Capital equipment is written off to revenue in the year in which it is paid.

#### 3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2024 - NIL).

#### 4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.25	29.2.24
	£	£
Deposits in advance	<u>1,743</u>	<u>1,536</u>

#### 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.25	29.2.24
	£	£
Receipts in advance	582	7,350
Accrued expenses	<u>4,362</u>	<u>542</u>
	<u>4,944</u>	<u>7,892</u>

#### 6. RESERVES

	Income and expenditure account £
At 1 March 2024	2,091
Surplus for the year	<u>5,632</u>
At 28 February 2025	<u>7,723</u>

#### 7. SHARE CAPITAL

The company is limited by guarantee and has no share capital. The members have a liability to pay £10 during the period of their membership and for twelve months thereafter.

CROSSROADS RETREATS

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
CROSSROADS RETREATS

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2025 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Darrington & Co Limited  
71 High Street  
Gt Barford  
Bedford  
Bedfordshire  
MK44 3LF

9 May 2025

**CROSSROADS RETREATS**

**DETAILED INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 28 FEBRUARY 2025**

	28.2.25		29.2.24	
	£	£	£	£
<b>Retreats</b>		<b>30,671</b>		<b>17,777</b>
<b>Other income</b>				
Charity/Gift Aid donations		<u>2,750</u>		<u>1,885</u>
		<b>33,421</b>		<b>19,662</b>
<b>Expenditure</b>				
Retreat costs	22,151		11,283	
Insurance	202		195	
Room hire	240		80	
Website costs	42		24	
Post and stationery	292		99	
Advertising	230		230	
Travelling	76		49	
Pilgrimage costs	-		1,077	
Sundry expenses	34		235	
Accountancy	618		528	
Administration and marketing	3,744		3,744	
Administration and marketing - previous year	-		3,744	
Donations	-		45	
	<u>          </u>	<u>27,629</u>	<u>          </u>	<u>21,333</u>
		<b>5,792</b>		<b>(1,671)</b>
<b>Finance costs</b>				
Bank charges	60		60	
Paypal charges	100		112	
	<u>          </u>	<u>160</u>	<u>          </u>	<u>172</u>
<b>NET SURPLUS/(DEFICIT)</b>		<u><u>5,632</u></u>		<u><u>(1,843)</u></u>

This page does not form part of the statutory financial statements