



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Trustees' Annual Report for the period**

**From** Period start date 1.01.2022 to Period end date 31.12.2022

**Charity name:** The Congregation of Missionaries of Our Lady of La Salette

**Charity registration number:** 1132104

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The main objective of the charity is to continue to practise and further advance the Roman Catholic religion of our intrusted parish communities, promote religious harmony and understanding of faith.
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	<p>The charity provides priests to 5 parish communities, chaplaincy to 4 hospitals, 7 catholic schools and 1 prison.</p> <p>Chaplaincy is the provision of religious and pastoral services to people within local communities who may have specific needs due to their state of life, who face unique challenges, or who are vulnerable and therefore require special accommodations to be made. Continued operation of individual chaplaincies reflects not only the changing needs of people in their local communities, but also of contemporary society itself, particularly in relation to social integration and community cohesion. The charity is involved in chaplaincies connected with secular institutions, such as hospitals, prisons.</p> <p>However, for example the youth chaplaincy is responsible for nurturing the character of tomorrow's adults, forming them into active, capable citizens with the confidence required to thrive in modern society. This responsibility grows in importance each and every year and requires constant focus on the needs of young people. The youth ministry has a paramount importance to the Missionaries of La Salette and is provided on the parish level as well as in the secondary schools connected with our parishes and beyond. Some young people from our parishes made their diocesan pilgrimage to Lourdes in July 2022.</p>

		<p>Our priests provide pastoral provision for the needs of Polish communities in Brentwood and East Anglia diocese.</p> <p>The Trustees have held a high regard to the guidance issued by charity Commission on public benefit and wish to record their recognition to the people who support the Congregation of Missionaries of Our Lady of La Salette. Their dedication and positive attitude are greatly appreciated in furtherance of the aims and activities of the Charity.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm we have had regard to public benefit guidance issued by the Charity Commission.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/a
Policy on social investment including program related investment	Para 1.38	N/a
Contribution made by volunteers	Para 1.38	The primary contribution has been made by the Trustees
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	<p>One of the principal activities within each parish is the celebration of Mass by the priests. Approximately 4700 Catholic Christians in the parishes served by Missionaries of La Salette attend services every Saturday evening/Sunday.</p> <p>Naturally the charity does more than just provide weekday and Sunday services: our priests are keen to offer a range of services during the week and over the course of the year that our communities find both beneficial and spiritually fulfilling. For example, evening prayers of adoration provide a quite intimate and reflective environment for worship of God. Missionaries of La Salette are active leaders in their respective communities outreaching other denominations and faiths. We share our faith with our brothers and sisters from other faiths</p> <p>The Charity supports various missionary activities run by Missionaries of La Salette in Ukraine and Madagascar. Particularly we support the people of Ukraine affected by war, and we have had special collections of food, clothing, sanitary product etc. We also support parishes in Eastern Ukraine directly affected the conflict (Zaporozhe, Nikopol and Krzywy Rog) served by Missionaries of La Salette</p> <p>We have held meetings for our Trustees to discuss support, encouragement and inspiration for new expressions of Catholic missionary outreach.</p>

### 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 set	Para 1.41	
Investment performance against objectives	Para 1.41	
<b>Other</b>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the Charity that unrestricted funds which have not been designated for a specific use are to be maintained at a level equivalent to approximately 5 -7 months' expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. The Trustees have approved the Reserves Policy which is reviewed annually when the financial statements are considered for approval.
Amount of reserves held	Para 1.22	£139 653
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None at this time.

### 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	Salaries for the ministry, donations from parishioners, Christmas/Easter collections as stated in the accounts report
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	Not Applicable
Other		



## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of the Missionaries of La Salette
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
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	Appointed by the Provincial of the Missionaries of La Salette

### 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	<b>The Congregation of Missionaries of Our Lady of La Salette</b>
Other name the charity uses	Missionaries of La Salette
Registered charity number	1132104
Charity's principal address	La Salette Presbytery 1 Rainham Road Rainham Essex RM13 8SP

**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	Fr Mariusz Fura MS	Chair		
2	Fr Edward Tredota MS	Treasurer		
3	Fr Adam Sowa MS	Secretary		
4	Fr Marek Pabis MS	Safeguarding		
5	Fr Slawek Jedrych MS			
6	Fr Waldemar Smialek MS			
7	Fr Boguslaw Kot MS			
8	Fr Leslaw Gamracy MS			
9	Fr Krzysztof Tomczak MS			
10	Fr Karol Porczak MS			
11	Fr Andrzej Wierzbka MS		Resigned 1 <sup>st</sup> July 2022	
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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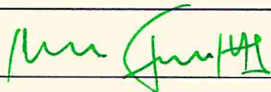
**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Fr Mariusz Fura MS	
Position (eg Secretary, Chair, etc)	Chair	
Date	9/05/2023	



The Congregation of the Missionaries of Our Lady of La Salette				CC16a
Receipts and payments accounts			1132104	
For the period from	01/01/22	To	31/12/22	

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds 2022 end to the nearest £	2021 end to the nearest £
<b>A1 Receipts</b>					
P.01 Mass Intentions	20,646			20,646	19,991
P.05 Ministry	24,310			24,310	24,918
P.06 Salaries (Hospital)	9,262			9,262	6,958
P.10 Collections (Christmas, Easter)	38,507			38,507	26,889
P.25 Subsidy from the Parish	43,482			43,482	44,144
P.90 Other	6,204	-		6,204	4,711
Car Mileage/Alive in Faith	8,443	1,054		9,497	9,639
Other/ Youth Fund	1,994	1,044		3,038	2,191
Ukraine Humanitarian Help	540	9,124		9,664	
<b>Sub total</b>	<b>153,388</b>	<b>11,222</b>		<b>164,610</b>	<b>139,441</b>
<b>A2 Asset and investment sales,</b>			-	-	0
<b>Total receipts</b>	<b>153,388</b>	<b>11,222</b>	-	<b>164,610</b>	<b>139,441</b>
<b>A3 Payments</b>					
R.05 Insurance	813			813	798
R.10 Meetings/ Gatherings	1,544			1,544	988
R.15 Health Care	4,559	-	-	4,559	4,463
R.20 Office	3,275			3,275	980
R.25 Personal and Community Exp.	51,251			51,251	52,549
R.45 Subsidy to the Province	47,335			47,335	42,855
R.50 Charity, Missions, Guests	4,676			4,676	4,213
R.60. Fraternal Help Fund	2,970			2,970	2,970
R.70 Administration, Fees	1,328			1,328	734
R.80 Travel, Car	6,636			6,636	7,785
R.99 Other/Youth	3,603	3,525		7,128	7,745
Car Mileage/ Alive in Faith Fund	6,424	1530		7,954	7920
Ukraine Humanitarian Help	539	9133		9,672	
<b>Sub total</b>	<b>134,953</b>	<b>14,188</b>		<b>149,141</b>	<b>134,000</b>
<b>A4 Asset and investment</b>			-	-	
<b>Total payments</b>	<b>134,953</b>	<b>14,188</b>	-	<b>149,141</b>	<b>134,000</b>
<b>Net of receipts/(payments)</b>	<b>18,435</b>	<b>-2,966</b>	-	<b>15,469</b>	<b>5,442</b>
<b>A5 Transfers between funds</b>			-	-	-
(Un)cleared cheques	2,796			2,796	-5,227
<b>A6 Cash funds last year end</b>	<b>101,024</b>	<b>20,364</b>	-	<b>121,388</b>	<b>121,173</b>
<b>Cash funds this year end</b>	<b>122,255</b>	<b>17,398</b>	-	<b>139,653</b>	<b>121,388</b>

## Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Total funds to nearest £
<b>B1 Cash funds</b>	HSBC	122,247	17,398	
	Cash	8		
	<b>Total cash funds</b>	<b>122,255</b>	<b>17,398</b>	<b>-</b>

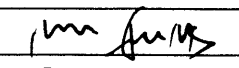

		Unrestricted to nearest £	Restricted to nearest £	Total funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Total
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Total
<b>B4 Assets retained for the charity's own use</b>	Car	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	Total
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date
	Mariusz Fura	15/02/23
	Edward Tredota	15/02/23



Section A

Independent Examiner's Report

Report to the trustees/ members of	Congregation of Missionaries of Our Lady of La Salette		
On accounts for the year ended	1.01.2022 - 31.12.2022	Charity no (if any)	1132104
Set out on pages	1 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

*Brendan Dunn*

Date:

15-03-2023

Name:

BRENDAN DUNN

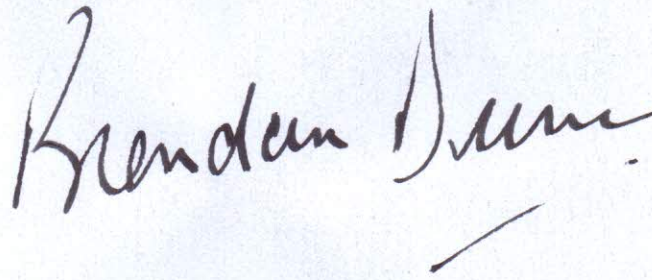
Relevant professional  
qualification(s) or body  
(if any):

Address:

Malmia, Church Lane, Dodinghurst  
Essex  
CM15 0NA.



My brief was to be fair, impartial and constructive and not criticise any of the communities but to report my observations on the basis of impartiality in accordance with the instruction given to me by Father Mariusz Fura.

A handwritten signature in black ink, reading "Brendan Dunn". The signature is written in a cursive style with a long, sweeping underline.

**Brendan Dunn**