

Charity registration number: 1140024

Community of Saint John

Trustees' report and financial statements

for the year ended 31 December 2024

Community of Saint John

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Community of Saint John

Legal and administrative information

Charity number	1140024
Registered office	56 St Anthony's Road Forest Gate London E7 9QB
Trustees	John Owen Moloney Arnaud Cuvelier Thomas Gabriel Edwards Patrick Jean Diouf
Accountants	PPS Accountants 11 Farnes Court Worksop Nottinghamshire S81 0LZ
Bankers	HSBC Bank NatWest Bank

Community of Saint John

Report of the trustees for the year ended 31 December 2024

The trustees present their report and the financial statements for the year ended 31 December 2024
The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

The trust is governed by the trustees named above. They meet regularly during the year to discuss the management of the trust. On a day to day basis the affairs of the Charity is managed by members of the Community of St John with the help of competent persons who are not members.

Objectives and activities

The aim of the Trust is stated in the Trust Deed in the following terms:

The advancement of Christian religion in England and Wales and throughout the European Union and beyond for the benefit of the public in accordance with the doctrines and statements of belief of the Community of St John in particular but not exclusively by assisting and encouraging the formation of priests and the activities of consecrated persons and other interested persons for the service of their respective communities in accordance with the common purpose of the community of St John.

Achievements and performance

The running of St Antony's RC parish in Forest Gate

This running consists of daily pastoral work, such as visiting sick members of the parish community who are confined to their homes, as well as participating in the pastoral care of patients at Newham University Hospital. In conjunction with the hospital chaplaincy and healthcare professionals, we are available to listen to those who wish to talk, pray with them and administer the sacrament of the anointing of the sick if they so desire.

Our work in the parish also includes the management of the parish premises, the celebration of the sacraments, support for those bereaved of a family member, the celebration of funerals and pastoral support for Catholic secondary and primary schools in the London Borough of Newham.

The human and Christian formation of children and adolescents preparing to receive the sacraments of First Holy Communion and Confirmation. This involved several months of formation and activities.

The brothers were involved in accompanying people wishing to be baptised or received into the Church, people wishing to be confirmed as adults, and people who want to know more about the faith with regular formation.

The organisation of outings and activities for members of the parish, such as trips to places of pilgrimage, including A pilgrimage to Our Lady of Guadalupe in Mexico. Parish events for young people and families took place in 2024. A lively retreat for all parishioners to prepare them spiritually for the celebration of Easter.

The formation of couples in preparation for marriage. During 2024 we prepared sixteen couples for their wedding during training days involving brothers, family specialists, an experienced married couple, etc.

The formation of young people

During 2024 many activities were organised to offer young people human and Christian formation, including several outings to different places of interest for young and adult people. A brother gave a regular weekly class during the year 2024 on the Book of Revelation, to help understand all the symbolism of the signs and language of the Apocalypse. This same brother, who has a passion for painting, creates paintings on different themes for the parishioners and recently organised an exhibition of these paintings in France.

Community of Saint John

Report of the trustees for the year ended 31 December 2024

The Institute of St John

The St John's Community has launched a Philosophy and Theology Training Institute in central London, including lectures on various topics. These courses are very popular with participants, who find them a valuable source of knowledge and spiritual nourishment for their lives.

Chaplaincy of King's College

A member of the Community of Saint John is doing important pastoral work at King's College as a chaplain. This year he has been helping students in the chaplaincy to understand the relationship between faith and reason. Through his presence at the college, he is doing discreet but important work on ecumenism and interfaith dialogue.

St Patrick's Catholic Church in Soho Square.

For the whole of 2024, a member of the Community held the post of parish priest at Saint Patrick's parish in Soho, replacing the parish priest who had left on sabbatical year.

Other activities

The Community of Saint John has given sessions and training to members of the Oblate Group, who are close to the Community of Saint John and draw inspiration for their lives from the Gospel of Saint John.

A pilgrimage to Belgium for the European oblates, including those of UK and Wales was organised.

Members of the Community offered formation to groups of different ages and walks of life around London through regular talks. They were particularly attentive to the formation of members of families.

A Homeless shelter run in collaboration with the charity New Way welcomed 15-20 people overnight in the parish hall once a week, providing meals and a bed, between January and April.

Financial review

The gross income of the charity was £116,417 for the financial year with total expenses of £105,683.

Public Benefit

The trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding activities undertaken by the charity. The trustees are satisfied that the information provided in the report and accounts meets the public benefit reporting requirement.

Risk Assessment

The trustees are fully aware of the major risks to which the charity is exposed and have taken steps to manage those risks.

Reserves Policy

The trustees aim to hold a minimum of three months running costs in reserve at any point in time

Community of Saint John

Report of the trustees for the year ended 31 December 2024

Statement of trustees' responsibilities

The trustees of Community of Saint John are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to Charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

.....
Fr. Patrick Jean Diouf
Chair
10th October 2025

Community of Saint John

Independent examiner's report to the trustees on the unaudited financial statements of Community of Saint John.

I report to the charity trustees on the accounts of Community of Saint John for the year ended 31 December 2024 set out on pages 1 to 12

Responsibilities and basis of report

As the trustees of the charity 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 your charity's accounts as carried out under section 145 of the 2011 Act and In carrying out my examination I have followed all the Directions given by the Charity Commission (under section 145 (5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving 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 such records; or
- * 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; or
- * the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

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.

thomas ojo

Thomas Ojo (BA, BSc, FCPA)
Independent examiner

Date: 10/10/2025

Community of Saint John

Statement of financial activities For the year ended 31 December 2024

	Notes	Unrestricted funds £	2024 Total £	2023 Total £
Income from:				
Charitable activities	2	116,417	116,417	107,636
		—		
Total income		116,417	116,417	107,636
Expenditure on:				
Charitable activities	3	105,683	105,683	112,870
Total resources expended		105,683	105,683	112,870
Net income/(expenditure)	5	10,734	10,734	-5,234
Net movement in funds		10,734	10,734	-5,234
Reconciliation of funds				
Total funds brought forward		37,697	37,697	42,931
Total funds carried forward		48,431	48,431	37,697

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

Community of Saint John

Balance sheet
as at 31 December 2024

		2024		2023	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	6				
Current assets					
Debtors		-		-	
Cash at bank and in hand		49,181		38,197	
		<u>49,181</u>		<u>38,197</u>	
Creditors: amounts falling due within one year	7	-750		-500	
		<u></u>		<u></u>	
Net current assets			48,431		37,697
Net assets			<u>48,431</u>		<u>37,697</u>
			<u></u>		<u></u>
Funds	8				
Unrestricted income funds			48,431		37,697
			<u>48,431</u>		<u>37,697</u>
Total funds			<u>48,431</u>		<u>37,697</u>
			<u></u>		<u></u>

The financial statements were approved by the trustees on 10th October 2025
and signed on its behalf by:

.....
Fr. Patrick Jean Diouf
Chair

.....
Fr. John Owen Moloney
Treasurer

Community of Saint John

Statement of cash flows

for the year ended 31 December 2024

	2024	2023
	£	£
Net incoming / (outgoing) resources for the year	10,734	-5,234
Depreciation and impairment		
Decrease/(Increase) in debtors	-	-
Increase in creditors	250	-
	<u>10,984</u>	<u>-5,234</u>
Net Cash inflow from operating activities	10,984	-5,234
Capital expenditure		
Increase in cash in the year	10,984	-5,234
Reconciliation of net cash flow to movement in net funds		
Increase in cash in the year	10,984	-5,234
Net funds at 1 January 2024	38,197	43,431
Net funds at 31 December 2024	49,181	38,197

Notes to financial statements for the year ended 31 December 2024

1 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding period.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' SORP 2015 and the Companies Act 2006.

1.2. Cashflow

The charity has produced a cashflow report in accordance with FRS 102.

1.3. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Income received by way of grants, donations and gifts are included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

1.4 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line
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Notes to financial statements for the year ended 31 December 2024

2 Income from Charitable Activities

	Period ended Unrestricted £	Period ended 2024 Total £	20223 Total £
Total Charitable income	116,417	116,417	107,636
	<u>116,417</u>	<u>116,417</u>	<u>107,636</u>

3 Costs of charitable activities - by fund type

	Unrestricted funds £	Period ended 2024 Total £	Period ended 2023 Total £
Charitable Activities	105,683	105,683	112,870
	<u>105,683</u>	<u>105,683</u>	<u>112,870</u>

4 Costs of charitable activities - by activity

	Period Activities undertaken directly £	Period Grant funding activities £	ended 2024 Total £	ended 2023 Total £
Charitable Activities	105,683	-	105,683	112,870
	<u>105,683</u>	<u>-</u>	<u>105,683</u>	<u>112,870</u>

Notes to financial statements for the year ended 31 December 2024

5 Employees

Employment costs	Period ended 2024 £	Period ended 2023 £
Wages and salaries	-	-
Social security costs	-	-
Other costs	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

No employee received emoluments of more than £60,000 (2023 : None).

Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

2024 Number	2023 Number
<u>0</u>	<u>0</u>
<u>0</u>	<u>0</u>

6 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 January 2024	86,893	86,893
Additions	-	-
At 31 December 2024	<u>86,893</u>	<u>86,893</u>
Depreciation		
At 1 January 2024	86,893	86,893
Charge for the year	-	-
At 31 December 2024	<u>86,893</u>	<u>86,893</u>
Net book values		
At 31 December 2023	-	-
At 31 December 2024	<u>-</u>	<u>-</u>

Community of Saint John

Comparative Statement of financial activities For the year ended 31 December 2024

	Notes	Unrestricted funds £	2023 Total £	2022 Total £
Income from:				
Charitable activities	2	107,636	107,636	75,046
Total income		<u>107,636</u>	<u>107,636</u>	<u>75,046</u>
Expenditure on:				
Charitable activities	3	112,870	112,870	85,856
Total resources expended		<u>112,870</u>	<u>112,870</u>	<u>85,856</u>
Net income/(expenditure)	5	-5,234	-5,234	-10,810
Net movement in funds		-5,234	-5,234	-10,810
Reconciliation of funds				
Total funds brought forward		42,931	42,931	53,741
Total funds carried forward		<u>37,697</u>	<u>37,697</u>	<u>42,931</u>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

Notes to financial statements for the year ended 31 December 2024

7 Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	-	-
Accruals and deferred income	750	500
	<u>750</u>	<u>500</u>

8 Analysis of net assets between funds

	Unrestricted funds	Total funds
	£	£
Tangible fixed assets		-
Current assets	49,181	49,181
Current liabilities	-750	-750
Total Funds	<u>48,431</u>	<u>48,431</u>

9 Unrestricted funds

	At 2023	Incoming resources	Outgoing resources	At 2024
	£	£	£	£
Unrestricted funds	<u>37,697</u>	<u>116,417</u>	<u>105,683</u>	<u>48,431</u>

10 Going concern

There is not reason to suggest the charity will not continue as a going concern over the next twelve months.