

# CHRYSOLIS

England & Wales · Charity number 1152787

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2013-07-09

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

## Contact

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**Address** New Rectory  
Main Street  
Linby  
Nottingham  
NG15 8AE

**Phone** 07912639883

**Email** [office@chrysolis.org](mailto:office@chrysolis.org)

**Website** <http://www.chrysolis.org/>

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ("THE OBJECTS") ARE:(1) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC THROUGH QUALITY RESOURCES, TRAINING AND EVENTS, IN ACCORDANCE WITH THE FOLLOWING STATEMENT OF FAITH ("THE STATEMENT OF FAITH"):WE BELIEVE IN:THE ONE TRUE GOD WHO LIVES ETERNALLY IN THREE PERSONS - THE FATHER, THE SON AND THE HOLY SPIRIT.THE LOVE, GRACE AND SOVEREIGNTY OF GOD IN CREATING, SUSTAINING, RULING, REDEEMING AND JUDGING THE WORLD.THE DIVINE INSPIRATION AND SUPREME AUTHORITY OF THE OLD AND NEW TESTAMENT SCRIPTURES, WHICH ARE THE WRITTEN WORD OF GOD FULLY TRUSTWORTHY FOR FAITH AND CONDUCT.THE DIGNITY OF ALL PEOPLE, MADE MALE AND FEMALE IN GOD'S IMAGE TO LOVE, BE HOLY AND CARE FOR CREATION, YET CORRUPTED BY SIN, WHICH INCURS DIVINE WRATH AND JUDGEMENT.THE INCARNATION OF GOD'S ETERNAL SON, THE LORD JESUS CHRIST BORN OF THE VIRGIN MARY; TRULY DIVINE AND TRULY HUMAN, YET WITHOUT SIN.THE ATONING SACRIFICE OF CHRIST ON THE CROSS: DYING IN OUR PLACE, PAYING THE PRICE OF SIN AND DEFEATING EVIL, SO RECONCILING US WITH GOD.THE BODILY RESURRECTION OF CHRIST, THE FIRST FRUITS OF OUR RESURRECTION; HIS ASCENSION TO THE FATHER, AND HIS REIGN AND MEDIATION AS THE ONLY SAVIOUR OF THE WORLD.THE JUSTIFICATION OF SINNERS SOLELY BY THE GRACE OF GOD THROUGH FAITH IN CHRIST.THE MINISTRY OF GOD THE HOLY SPIRIT, WHO LEADS US TO REPENTANCE, UNITES US WITH CHRIST THROUGH NEW BIRTH, EMPOWERS OUR DISCIPLESHIP AND ENABLES OUR WITNESS.THE CHURCH, THE BODY OF CHRIST BOTH LOCAL AND UNIVERSAL, THE PRIESTHOOD OF ALL BELIEVERS GIVEN LIFE BY THE SPIRIT AND ENDOWED WITH THE SPIRIT'S GIFTS TO WORSHIP GOD AND PROCLAIM THE GOSPEL, PROMOTING JUSTICE AND LOVE.THE PERSONAL AND VISIBLE RETURN OF JESUS CHRIST TO FULFIL THE PURPOSES OF GOD, WHO WILL RAISE ALL PEOPLE TO JUDGEMENT, BRING ETERNAL LIFE TO THE REDEEMED AND ETERNAL CONDEMNATION TO THE LOST, AND ESTABLISH A NEW HEAVEN AND NEW EARTH.(2) TO ADVANCE THE EDUCATION OF MEMBERS OF THE PUBLIC INVOLVED IN COMMUNICATION OF THE CHRISTIAN FAITH, THROUGH THE CONTINUED DEVELOPMENT OF THEIR INDIVIDUAL CAPABILITIES, COMPETENCIES, SKILLS AND UNDERSTANDING IN SUBJECTS RELEVANT TO SUCH COMMUNICATION.

**Activities:** Chrysolis helped implement projects around Europe which engaged members of the public with an introduction to the Christian faith. It helped run & provide speakers for religiously educative public events at UK-based local churches. Training events in communicating about Christianity were held for students & charitable volunteers, & individuals were also mentored in communicating on this topic.

## Classification

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- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Moldova
- Netherlands
- Romania
- United States

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£53,391	£58,896	-	-
2024-03-31	£41,008	£56,407	-	-
2023-03-31	£56,396	£61,397	-	-
2022-03-31	£100,905	£69,939	-	-
2021-03-31	£63,256	£54,276	-	-

## Trustees

Name	Role	Appointed
Caitlin Ormiston		2014-02-17
DR HANNAH LOUISE GIDDINGS		2013-03-28
KRISTI MAIR		2013-03-28
Rev Trevor Howard Raaff		2013-03-28
Stephen Humphreys		2016-10-07

**CHRYSOLIS**

England & Wales - Charity number 1152787

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# Accounts

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# Chrysolis

## Report of the Trustees & Accounts for the year ended 31 March 2025

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Chrysolis

Report of the Trustees & Accounts  
for the year ended 31 March 2025  
Continued

- Constitution:** Chrysolis operates under a Declaration of Trust dated March 2<sup>nd</sup>, 2012.
- Registered Charity Number:** 1152787
- Trustees:** Appointment of trustees is by a simple majority of the existing trustees present and voting, with the chairperson having the casting vote, in accordance with Clauses 9, 10, 12, 17 and 18 to the Trust Declaration.
- The current trustees are:
- Mr S. Humphreys (chair)
- Rev. T Raaff (treasurer)
- Dr. H Giddings (secretary)
- Ms. C Ormiston
- Ms. K Mair
- Correspondent:** Rev. T Raaff
- Address:** New Rectory  
Main Street  
Linby  
NG15 8AE
- Independent Examiner:** Robert Gary Holmes  
205 Annesley Road  
Hucknall  
Nottingham  
NG15 7DB
- Bankers:** Cooperative Bank  
PO Box 250  
WN8 6WT
- Governance:** Chrysolis is run by the Trustees on a voluntary basis.

## **Reserves**

Chrysolis has typically maintained reserves of between two and three months running costs, with a longer-term goal of increasing this.

## **Oversight**

Chrysolis currently has one employee. Luke Cawley is responsible for implementing our projects. He both initiates new projects and responds to requests and invitations for help from organizations and individuals, with priority given to those projects which make best use of his gifting and best fulfil the objects of the charity. The trustees are in regular consultation with Luke and have both a pastoral oversight responsibility and also provide guidance in his daily implementation of the charity's objects.

Luke also supports our team of volunteers in Romania, who serve there with our partner organization, Chrysolis Romania.

## **Objects and Activities**

The objects of Chrysolis are

(1) To advance the Christian faith for the benefit of the public through quality resources, training and events, in accordance with the following statement of faith ('the statement of faith'):

- We believe in...
- The one true God who lives eternally in three persons—the Father, the Son and the Holy Spirit.
- The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.
- The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God—fully trustworthy for faith and conduct.
- The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement.
- The incarnation of God's eternal Son, the Lord Jesus Christ—born of the virgin Mary; truly divine and truly human, yet without sin.
- The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.

- The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father, and his reign and mediation as the only Saviour of the world.
  - The justification of sinners solely by the grace of God through faith in Christ.
  - The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.
  - The Church, the body of Christ both local and universal, the priesthood of all believers—given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.
  - The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.
- (2) To advance the education of members of the public involved in communication of the Christian faith, through the continued development of their individual capabilities, competencies, skills and understanding in subjects relevant to such communication.

### **Achievements and Performance**

This year has been a successful one. Having recently helped our Romanian projects transition to their next phase, we have continued to support various projects around the UK and Europe, as well as launching a podcast for those involved in communicating the Christian faith to others.

#### **Romania: Becoming Storytellers**

Romania has previously been the primary geographical focus of Chrysolis' work. Much of our work there has been partnership with a locally-led non-profit, Chrysolis Romania (or, legally, Asociația Chrysolis), we helped establish in 2020, with whom we have shared charitable objects. Chrysolis Romania has had an entirely Romanian team and board since its inception. Luke, on behalf of Chrysolis UK, continues to liaise with the team in Bucharest and report back to the board of Chrysolis UK.

The focus of Chrysolis Romania is currently on Becoming Storytellers, a project focused on helping Romanian Christians engage the wider culture through the arts. They are beginning the project by cultivating a group of Romanian writers, and by publishing a free magazine, Hiatus, which showcases the best microfiction created by the group.

### **Rest of Europe: Engage**

Engage is a our project which works alongside locally-led churches and Christian student movements to help them develop creative means of engaging students and campuses with the story and message of Jesus. This year, Luke created and delivered training in the UK, Portugal and Greece, on the theme of communicating publicly at student-focused outreach events. Those participating were staff and volunteers of existing local Christian student groups linked with the International Fellowship of Evangelical Students (“IFES”, registered charity 247919). Following his visit to Portugal, Luke’s book, *Campus Lights: Students Living and Speaking for Jesus Around the World* is being translated into Portuguese by the Portuguese national IFES movement.

### **UK and Beyond: Churches and Other Events**

Luke has spoken at a range of free events in the UK where the public can come and explore the Christian faith. He also developed material for a week-long training event at Lee Abbey in Devon, on the theme of communicating the Christian faith interpersonally. The material from this week is now being delivered more widely to churches and Christian organizations.

Additionally, Luke participated in a national consultation on evangelism hosted by Passion for Life, and in the global Lausanne Congress in Seoul, South Korea—a gathering of Christian leaders from around the globe.

### **New Project: Invisible Castle**

Our UK-based project, *invisible castle*, continued to be developed under the oversight of our director and one of our trustees, Kristi Mair. It aims to make available a range of physical and digital resources relating to the communication of the Christian faith.

This year saw the recording and launch of an ten-part *invisible castle* podcast series on the theme of ‘apologetic practice’. A subscriber list for the podcast has been built by inviting sign-ups at events where Luke or Kristi speak.

### **Republic of Moldova: Refugees**

Following the invasion of Ukraine in February 2022, Romania and the neighbouring Republic of Moldova were flooded with refugees and needed to respond rapidly. We took the decision to utilise our existing local knowledge and connections, as well as our existing networks of current and potential supporters, to open a fund restricted for the support of local efforts housing and supporting refugees. We made small grants to those local churches and organizations which were refitting their premises as refugee accommodation, enabling

them to purchase furniture and supplies. We have since continued to support a local project in the Republic of Moldova, supporting the material needs of refugees.

### **Financial Review**

The financial statements have been subjected to an Independent Examination, as they are exempt from the audit requirements of section 144 Charities Act 2011. The Independent Examination results are pending and a version of this report which includes them will be uploaded soon.

Gifts received in the period amounted to £42,765 (last year: £38,121), with a further £398 (last year: £2,887) coming from sales of (and donations towards development of) the book *Beyond Monologue*. A total of £9,966 (last year: £0) was recovered under HMRC's Gift Aid scheme, and £232 (last year: £0) was received in bank interest on charity funds.

Salary costs of £40,383 (last year: £39,306) were paid out during the accounting period, which included a fee to our payroll provider, Stewardship, of £489 (last year: £490). Travelling and subsistence costs for the team during the year were £6,200 (last year: £5,368) for expenses incurred. The sum of £2,000 (last year: £0) was also used for staff relocation costs. A total of £0 (last year: £158) was also paid in grants to Chrysolis Romania for costs related to their staff team roles. Costs related to producing the book *Beyond Monologue* were £101 (last year: £3,696). A payment of £1,194 (last year: £0) was also made to Fuller Theological Seminary, for staff training costs.

A further £138 (last year: £173) was paid to PayPal for transaction fees, while £7,661 (last year: £7,706) was paid in donations to projects serving Ukrainian refugees in Romania and the Republic of Moldova. An additional £983 (last year: £0) was spend on a laptop for staff use.

Net payments for the year were £1,172 (last year: minus £15,399) and our end of year cash funds were £21,525 (last year: £28,014), of which £13,146 (last year: £20,807) is restricted for the purpose of assisting Ukrainian refugees.

### **Public Benefit**

We confirm that the trustees have paid due regard to the Charity Commission's guidance on public benefit in planning the activities the charity should undertake.

### **Plans for Future Periods**

We anticipate allowing the Romanian organization to become increasingly independent of us. We also anticipate continued partnership with IFES, and we are working on plans to help them implement public events around Europe, including in Estonia, Spain, the UK, and hopefully also in Moldova.

We will also continue our investment in the *invisible castle* project and associated resources, which will function partially to make some of the thinking and praxis of our past few years more widely accessible. We'll also continue to provide financial support to the refugee project in Moldova.

We also hope to begin developing some pilot projects among twenties, in partnership with local churches and organizations, offering participants an opportunity to explore the Christian faith for themselves

### **Trustees' Responsibilities**

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees are required to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees should follow best practice and:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed: and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that financial statements comply with the applicable law, regulations and the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Report of the Trustees & Accounts  
for the year ended 31 March 2025  
Continued



<b>Chrysolis</b>		No 1152787		<b>CC16a</b>
<b>Receipts &amp; payment accounts</b>				
<b>For the period from</b>	<b>Period start</b> 01/04/2024	<b>To</b>	<b>Period end</b> 31/03/2025	

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restrict ed funds to the nearest £	Endowm ent funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	42,765			42,765	38,121
HMRC Gift Aid	9,966			9,966	-
Book related income	398			398	2,887
Interest	262			262	-
				-	-
<b>Sub total (Gross income for AR)</b>	<b>53,391</b>	<b>-</b>	<b>-</b>	<b>53,391</b>	<b>41,008</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>53,391</b>	<b>-</b>	<b>-</b>	<b>53,391</b>	<b>41,008</b>
<b>A3 Payments</b>					
Salary Costs	40,383			40,383	38,816
Stewardship payroll fee	489			489	490
Travel costs & Expenses	6,200			6,200	5,368
Relocation Costs costs	2,000			2,000	-
PayPal transaction fees	138			138	173
Book related Costs	101			101	3,696
Net Fuller Tution cost	1,924			1,924	-
Grant to Chrysolis Romania				-	158
Donations supporting Ukrainian		7,661		7,661	7,706
				-	-
<b>Sub total</b>	<b>51,235</b>	<b>7,661</b>	<b>-</b>	<b>58,896</b>	<b>56,407</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Dell Inspiron 14 plus 7440 Laptop	983			983	-
<b>Sub total</b>	<b>983</b>	<b>-</b>	<b>-</b>	<b>983.00</b>	<b>-</b>
<b>Total payments</b>	<b>52,218</b>	<b>7,661</b>	<b>-</b>	<b>59,879</b>	<b>56,407</b>
<b>Net of receipts/(payments)</b>	<b>1,172</b>	<b>- 7,661</b>	<b>-</b>	<b>- 6,489</b>	<b>- 15,399</b>
A5 Transfers between funds				-	-
A6 Cash funds last year end	7,207	20,807		28,014	43,413
<b>Cash funds this year end</b>	<b>8,380</b>	<b>13,146</b>	<b>-</b>	<b>21,525</b>	<b>28,014</b>

Report of the Trustees & Accounts  
for the year ended 31 March 2025  
Continued

**Section B Statement of assets & liabilities at the end of period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Co-operative Bank	8,098	13,146	
	PayPal	282		
	<b>Total cash funds</b>	<b>8,380</b>	<b>13,146</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Dell Inspiron 14 plus 7440	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Trevor Raaff	18/01/2026
		STEPHEN HUMPHREYS	14/01/2026

Report of the Trustees & Accounts  
for the year ended 31 March 2025  
Continued



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name CHRYSOLIS		
<b>On accounts for the year ended</b>	31 March 2025	<b>Charity no (if any)</b>	1152787
<b>Set out on pages</b>	1-2 <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 DD / MM / YYYY.

**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:**  **Date:**

**Name:**

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

**Address:**

Chrysolis

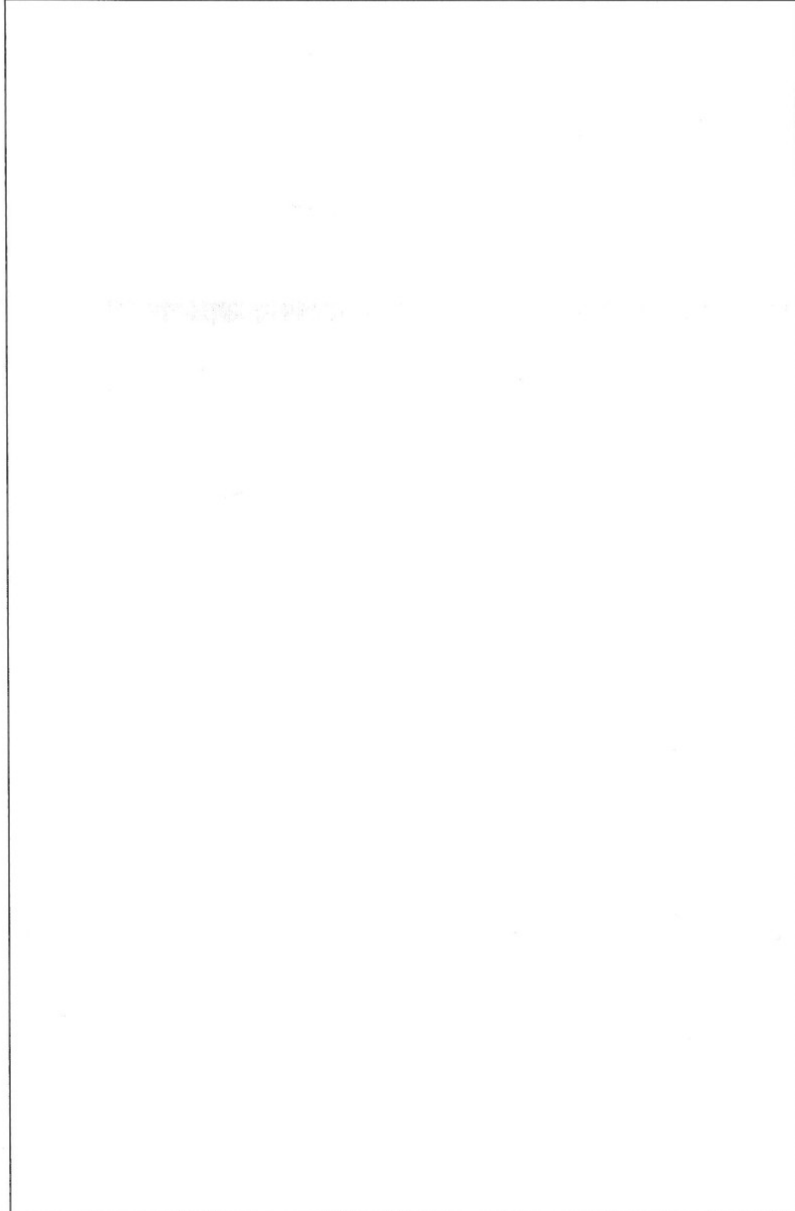
Report of the Trustees & Accounts  
for the year ended 31 March 2025  
Continued

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

A large, empty rectangular box with a thin black border, intended for the user to provide details of items for disclosure. The box is currently blank.

**CHRYSOLIS**

England & Wales - Charity number 1152787

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# Accounts

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# **Chrysolis**

## **Report of the Trustees & Accounts for the year ended 31 March 2024**

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Chrysolis

Report of the Trustees & Accounts  
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- Ms. K Mair
- Correspondent:** Rev. T Raaff
- Address:** New Rectory  
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NG15 8AE
- Independent Examiner:** Robert Gary Holmes  
205 Annesley Road  
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PO Box 250  
WN8 6WT
- Governance:** Chrysolis is run by the Trustees on a voluntary basis.

## **Reserves**

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## **Oversight**

Chrysolis currently has one employee. Luke Cawley is responsible for implementing our projects. He both initiates new projects and responds to requests and invitations for help from organizations and individuals, with priority given to those projects which make best use of his gifting and best fulfil the objects of the charity. The trustees are in regular consultation with Luke and have both a pastoral oversight responsibility and also provide guidance in his daily implementation of the charity's objects.

Luke also supports our team of volunteers in Romania, who serve there with our partner organization, Chrysolis Romania.

## **Objects and Activities**

The objects of Chrysolis are

(1) To advance the Christian faith for the benefit of the public through quality resources, training and events, in accordance with the following statement of faith ('the statement of faith'):

- We believe in...
- The one true God who lives eternally in three persons—the Father, the Son and the Holy Spirit.
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- The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.

- The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father, and his reign and mediation as the only Saviour of the world.
  - The justification of sinners solely by the grace of God through faith in Christ.
  - The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.
  - The Church, the body of Christ both local and universal, the priesthood of all believers—given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.
  - The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.
- (2) To advance the education of members of the public involved in communication of the Christian faith, through the continued development of their individual capabilities, competencies, skills and understanding in subjects relevant to such communication.

### **Achievements and Performance**

This year has been a successful one. We are thankful to have been able to help our Romanian projects transition to their next phase, to support various projects around Europe, and to launch our first physical resource. Income has remained steady and we were also able to adopt our new safeguarding policy in March 2024.

### **Romania: Becoming Storytellers**

Romania has previously been the primary geographical focus of Chrysolis' work. Much of our work there has been partnership with a locally-led non-profit, Chrysolis Romania (or, legally, Asociația Chrysolis), we helped establish in 2020, and with whom we have a memorandum of understanding, and shared charitable objects.

Chrysolis Romania has had an entirely Romanian team and board since its inception. We have invested in training and learning experiences for the staff and volunteers of Chrysolis Romania, and Luke, on behalf of Chrysolis UK, has continued to liaise with the team in Bucharest and report back to the board of Chrysolis UK.

In early 2023, we began the transition of Chrysolis Romania to a second generation of local leadership, drawing for this on existing volunteers and participants in our projects there. This process was completed in September

2023, and has resulted in further independence for Chrysolis Romania, with us moving from an oversight capacity to a looser advisory one.

The focus of Chrysolis Romania is currently on Becoming Storytellers, a successor project to our Advance initiative. Becoming Storytellers is focused on helping Romanian Christians engage the wider culture through the arts. The first piece of public art to be produced as a result the Becoming Storytellers project is *Când Corbii Tac*, by Chrysolis Romania team member Adriana Patroi-Miu. It is a historical novel which interweaves reflections on faith, and is available at mainstream bookshops around the country.

### **Rest of Europe: Engage**

Engage is a our project which works alongside locally-led churches and Christian student movements to help them develop creative means of engaging students and campuses with the story and message of Jesus. This year, Luke worked with local Christian student groups to help plan and deliver such projects in both the UK and Estonia.

He also created and delivered training in both Latvia and Spain, on the theme of communicating publicly at student-focused outreach events. Those participating were staff and volunteers of existing local Christian student groups linked with the International Fellowship of Evangelical Students (“IFES”, registered charity 247919).

### **New Project: Invisible Castle**

Our UK-based project, *invisible castle*, continued to be developed under the oversight of our director and one of our trustees, Kristi Mair. It aims to make available a range of resources relating to the communication of the Christian faith.

This year saw the launch of the first physical resource issued under the *invisible castle* imprint — a book called *Beyond Monologue: Preparing Interactive Talks*, which makes accessible some of the thinking and practice developed through our Engage project over the past few years. This was been made available at cost to organizations with similar charitable objects, and both IFES and also the Universities and Colleges Christian Fellowship (“UCCF”, registered charity 306137) bulk-bought copies.

Luke and Kristi have also sketched out an initial ten-part podcast series on the theme of ‘apologetic practice’, which they aim to begin recording in the summer of 2024, and launch no later than Spring 2025. A subscriber list for the podcast has been built by inviting sign-ups at events where either of them speak.

A first live *invisible castle* event, at which both Luke and Kristi spoke, was also held in London, in partnership with the London Institute for Contemporary Christianity (“LICC”, UK-registered charity 286102).

### **Republic of Moldova: Refugees**

Following the invasion of Ukraine in February 2022, Romania and the neighbouring Republic of Moldova were flooded with refugees and needed to respond rapidly. We took the decision to utilise our existing local knowledge and connections, as well as our existing networks of current and potential supporters, to open a fund restricted for the support of local efforts housing and supporting refugees. We made small grants to those local churches and organizations which were refitting their premises as refugee accommodation, enabling them to purchase furniture and supplies. We have since continued to support a local project in the Republic of Moldova, supporting the material needs of refugees.

### **Financial Review**

The financial statements have been subjected to an Independent Examination, as they are exempt from the audit requirements of section 144 Charities Act 2011. The Independent Examination results are pending and a version of this report which includes them will be uploaded soon.

Gifts received in the period amounted to £38,121 (last year: £39,983), with a further £0 (last year: £7,781) given for the restricted use of supporting work with Ukrainian refugees, and a further £2,887 (last year: £0) coming from sales of (and donations towards development of) the book *Beyond Monologue*. A total of £0 (last year: £8,632) was recovered under HMRC’s Gift Aid scheme.

Salary costs of £39,306 (last year: £39,283) were paid out during the accounting period. Travelling and subsistence costs for the team during the year were £5,368 (last year: £7,355) for expenses incurred. The sum of £0 (last year: £1,707) was used for other costs. A total of £158 (last year: £6,508) was also paid in grants to Chrysolis Romania for costs related to their staff team roles.

We also found that in 2022 a grant had been paid to Chrysolis Romania which exceeded the restricted income that we had received for it, and so an allocation correction was made in the accounts from restricted to non-restricted funds, of £793.

A further £173 (last year: £163) was paid to PayPal for transaction fees, while £7,706 (last year: £6,381) was paid in donations to projects serving Ukrainian refugees in Romania and the Republic of Moldova. Net payments for the year were -£15,399 (last year: net payments £5,001) and our end of year cash funds were £28,014 (last

year: £43,413), of which £20,807 (last year: £27,719) is restricted for the purpose of assisting Ukrainian refugees.

### **Public Benefit**

We confirm that the trustees have paid due regard to the Charity Commission's guidance on public benefit in planning the activities the charity should undertake.

### **Plans for Future Periods**

We anticipate continuing to provide support to the Romanian organization. We also anticipate continued partnership with IFES, and we are working on plans to help them implement public events around Europe, including in Portugal, the UK, and hopefully also in Moldova.

We will also continue our investment in the *invisible castle* project and associated resources, which will function partially to make some of the thinking and praxis of our past few years more widely accessible.

### **Trustees' Responsibilities**

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees are required to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees should follow best practice and:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed: and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that financial statements comply with the applicable law, regulations and the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Report of the Trustees & Accounts  
for the year ended 31 March 2024  
Continued



<b>Chrysolis</b>			No 1152787	<b>CC16a</b>
<b>Receipts &amp; payment accounts</b>				
<b>For the period from</b>	Period start 01/04/2023	<b>To</b>	Period end 31/03/2024	

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowm ent funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	38,121			38,121	47,764
HMRC Gift Aid				-	8,632
Grants and payments to Chrysolis Romania				-	-
Book related income	2,887			2,887	-
Lucian Donations				-	-
HMRC Furlough scheme			-	-	-
<b>Sub total (Gross income for AR)</b>	<b>41,008</b>	<b>-</b>	<b>-</b>	<b>41,008</b>	<b>56,396</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,008</b>	<b>-</b>	<b>-</b>	<b>41,008</b>	<b>56,396</b>
<b>A3 Payments</b>					
Salary Costs	39,306			39,306	39,283
Travel costs & Expenses	5,368			5,368	7,355
Other costs				-	1,707
PayPal transaction fees	173			173	163
Book related Costs	3,696			3,696	-
Grant to Chrysolis Romania	158			158	6,508
Reallocate Chrys Rom additional grants	793	- 793			
Donations supporting Ukrainian		7,706		7,706	6,381
<b>Sub total</b>	<b>49,494</b>	<b>6,913</b>	<b>-</b>	<b>56,407</b>	<b>61,397</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>49,494</b>	<b>6,913</b>	<b>-</b>	<b>56,407</b>	<b>61,397</b>
<b>Net of receipts/(payments)</b>	<b>- 8,486</b>	<b>- 6,913</b>	<b>-</b>	<b>- 15,399</b>	<b>- 5,001</b>
<b>A5 Transfers between funds</b>				-	-
<b>A6 Cash funds last year end</b>	15,693	27,719		43,413	48,413
<b>Cash funds this year end</b> CCXX R1 accounts (SS)	<b>7,207</b>	<b>20,807</b>	<b>-</b>	<b>28,014</b>	<b>43,413</b>

Report of the Trustees & Accounts  
for the year ended 31 March 2024  
Continued

**Section B Statement of assets & liabilities at the end of period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Co-operative Bank	6,855	20,807	
	PayPal	352		
	<b>Total cash funds</b>	<b>7,207</b>	<b>20,807</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	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	
		Trevor Raaff	09/01/2025	

CCXX R2 accounts (SS)

2

20/01/2025

Report of the Trustees & Accounts  
for the year ended 31 March 2024  
Continued



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A Independent Examiner's Report**

Report to the trustees/ members of	Charity Name CHRY SOLIS		
On accounts for the year ended	31 MARCH 2024	Charity no (if any)	1152787
	Set out on pages 1-2 <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 DD / MM / YYYY.

**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: Robert Gary Holmes Date: 22/01/2025

Name: ROBERT GARY HOLMES

Relevant professional qualification(s) or body (if any): FMAAT MEMBERSHIP No 75777

Address: 205 ANNESLEY ROAD, HUCKNALL, NOTTS  
NG15 7DB

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Chrysolis

Report of the Trustees & Accounts  
for the year ended 31 March 2024  
Continued

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

A large, empty rectangular box with a thin black border, intended for providing details of items that the examiner wishes to disclose. The box is currently blank.

**CHRYSOLIS**

England & Wales - Charity number 1152787

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# Accounts

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# **Chrysolis**

## **Report of the Trustees & Accounts for the year ended 31 March 2023**

### **Index to the Financial Statements For the Year Ended 31 March 2023**

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Report of the Trustees	1 – 6
Report of Receipts and Payments	7
Report of Assets and Liabilities	8 – 9
Report of the Independent Examiner	10 – 11

Chrysolis

Report of the Trustees & Accounts  
for the year ended 31 March 2023  
Continued

- Constitution:** Chrysolis operates under a Declaration of Trust dated March 2<sup>nd</sup>, 2012.
- Registered Charity Number:** 1152787
- Trustees:** Appointment of trustees is by a simple majority of the existing trustees present and voting, with the chairperson having the casting vote, in accordance with Clauses 9, 10, 12, 17 and 18 to the Trust Declaration.
- The current trustees are:
- Mr S. Humphreys (chair)
- Rev. T Raaff (treasurer)
- Dr. H Giddings (secretary)
- Ms. C Ormiston
- Ms. K Mair
- Correspondent:** Rev. T Raaff
- Address:** New Rectory  
Main Street  
Linby  
NG15 8AE
- Independent Examiner:** Geoffrey Charrot  
10 Osborne Close  
Hucknall  
Nottsingham  
NG15 7UY
- Bankers:** Cooperative Bank  
PO Box 250  
WN8 6WT
- Governance:** Chrysolis is run by the Trustees on a voluntary basis.

## Chrysolis

### Report of the Trustees & Accounts for the year ended 31 March 2023 Continued

#### **Reserves**

Chrysolis has typically maintained reserves of between two and three months running costs, with a longer-term goal of increasing this.

#### **Oversight**

Chrysolis currently has one employee. Luke Cawley is responsible for implementing our projects. He both initiates new projects and responds to requests and invitations for help from organizations and individuals, with priority given to those projects which make best use of his gifting and best fulfil the objects of the charity. The trustees are in regular consultation with Luke and have both a pastoral oversight responsibility and also provide guidance in his daily implementation of the charity's objects.

Luke also oversees and develops our team of volunteers in Romania, as well as those individuals who work there with our partner organization, Chrysolis Romania, on a paid freelance basis or volunteer basis.

#### **Objects and Activities**

The objects of Chrysolis are

- (1) To advance the Christian faith for the benefit of the public through quality resources, training and events, in accordance with the following statement of faith ('the statement of faith'):
  - We believe in...
  - The one true God who lives eternally in three persons—the Father, the Son and the Holy Spirit.
  - The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.
  - The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God—fully trustworthy for faith and conduct.
  - The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement.
  - The incarnation of God's eternal Son, the Lord Jesus Christ—born of the virgin Mary; truly divine and truly human, yet without sin.

- The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.
  - The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father, and his reign and mediation as the only Saviour of the world.
  - The justification of sinners solely by the grace of God through faith in Christ.
  - The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.
  - The Church, the body of Christ both local and universal, the priesthood of all believers—given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.
  - The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.
- (2) To advance the education of members of the public involved in communication of the Christian faith, through the continued development of their individual capabilities, competencies, skills and understanding in subjects relevant to such communication.

### **Achievements and Performance**

It was both a difficult and also strategically pivotal year. It began with the global pandemic still affecting our ability to implement intended and scheduled projects. As the year went on, though, we were able to begin transitioning our Romanian projects to their next phase, to support projects around Europe, and to begin working on resource production.

### **Romania**

Romania has previously been the primary geographical focus of Chrysolis' work. Much of our work is in partnership with a locally-led non-profit, Chrysolis Romania (or, legally, Asociația Chrysolis), we helped establish in 2020, and with whom we have a memorandum of understanding. Chrysolis Romania has an entirely Romanian staff and board. We have invested in training and learning experiences for the staff and volunteers of Chrysolis Romania, and Luke, on behalf of Chrysolis UK, has continued to oversee the team in Bucharest and report back to the board of Chrysolis UK.

## Chrysolis

### Report of the Trustees & Accounts for the year ended 31 March 2023 Continued

One of our key projects has been Engage, through which we ordinarily partner with Romanian Christian student groups and local churches, to help organize and provide speakers for open and free public events designed to provide an introduction to the Christian faith for university students. Much of this has been in partnership with the Romanian affiliate of the International Fellowship of Evangelical Students (“IFES”, UK Registered Charity Number 247919). We have held a long-term aim stepping away and allowing Engage’s emphases to be continued by the Romanian IFES movement. During 2022 the Romanian IFES movement began a significant internal reorganization, and we paused our work with them, and will monitor how they continue these emphases post-reorganization to determine our future input in this area.

Our other key Romanian project, Advance, is a series of publically-available courses on aspects of the Christian faith. It has continued to run in Bucharest and we also ran a pilot Advance event in Timisoara.

In early 2023, we began the transition of Chrysolis Romania to a second generation of local leadership, drawing for this on existing volunteers and participants in Advance. Our anticipation is that this transition will lead to further independence for Chrysolis Romania, with us moving from an oversight capacity to a looser advisory one.

### **Rest of Europe**

We have been taking the emphases of Engage more widely around Europe. Luke, at the behest of IFES, has been developing contacts with Christian student organizations in both Latvia and Estonia, as well as developing existing ones in the Republic of Moldova. He travelled to both Moldova and Latvia to work with them on developing Engage-style projects, culminating in a week of free public events on and near campus during September 2022. He also travelled to Belgium to help the IFES-linked Christian student movement there explore fresh and interactive approaches to public communication about the Christian faith, and spoke and provided training seminars at their national conference.

Luke has been able to speak at a number of local church-based events in the UK and Romania, focusing his teaching especially on question of how contemporary culture and religion relate together. He has also provided a range of training seminars for a number of training days and conferences organized in the UK by the Universities and Colleges Christian Fellowship (“UCCF”, registered charity 306137) around themes relating to public communication of the Christian faith.

### **invisible castle**

A new project, *invisible castle*, is being developed under the oversight of our director and one of our trustees, Kristi Mair. It aims to make available a range of resources relating to the communication of the Christian faith. We have developed branding for the project, and a plan is in place for a stream of free articles and a podcast, beginning in mid-2024. The first physical *invisible castle* resources and events are also under development.

### **Refugees**

Following the invasion of Ukraine in February 2022, Romania and the neighbouring Republic of Moldova were flooded with refugees and needed to respond rapidly. We took the decision to utilise our existing local knowledge and connections, as well as our existing networks of current and potential supporters, to open a fund restricted for the support of local efforts housing and supporting refugees. We made small grants to those local churches and organizations which were refitting their premises as refugee accommodation, enabling them to purchase furniture and supplies. We have continued to support a local project in the Republic of Moldova, supporting the material needs of refugees. Luke visited this project in December 2022.

### **Financial Review**

The financial statements have been subjected to an Independent Examination, as they are exempt from the audit requirements of section 144 Charities Act 2011. The Independent Examination results are pending and a version of this report which includes them will be uploaded soon.

Gifts received in the period amounted to £39,983 (last year: £40,232), with a further £7,781 (last year: £41,013) given for the restricted use of supporting work with Ukrainian refugees. A grant of £0 (last year: £10,000) was received from a UK-based charitable trust towards the costs of one staff role in Romania. A total of £0 (last year: £6,260) was received from HMRC under their furlough scheme, while £8,632 (last year: £0) was recovered under HMRC's Gift Aid scheme.

Salary costs of £39,283 (last year: £38,204) were paid out during the accounting period. Travelling and subsistence costs for the team during the year were £7,355 (last year: £9,944) for expenses incurred. The sum of £1,707 (last year: £50) was used for other costs. A total of £6,508 (last year: £7,685) was also paid in grants to Chrysolis Romania for costs related to their staff team roles.

A further £163 (last year: £155) was paid to PayPal for transaction fees, while £6,381 (last year: £13,091) was paid in donations to projects serving Ukrainian refugees in Romania and the Republic of Moldova. Net payments

for the year was £5,001 (last year: net receipts £30,966) and our end of year cash funds were £43,413 (last year: £48,413), of which £27,719 (last year: £32,827) is restricted for the purpose of assisting Ukrainian refugees.

### **Public Benefit**

We confirm that the trustees have paid due regard to the Charity Commission's guidance on public benefit in planning the activities the charity should undertake.

### **Plans for Future Periods**

We anticipate continuing to assist the Romanian organization with its first major leadership transition, and to provide advice as they develop their next slate of projects. Our aim is that, as the work in Romania continues to become more independent, we can continue refocusing on developing work in other locations.

We also anticipate continued partnership with IFES, and we are working on plans to help them implement public events around Europe, including in Latvia and hopefully also Estonia.

We also intend to work on developing contacts and projects in the UK, especially through our investment in the *invisible castle* project and associated resources, which will function partially to make some of the thinking and praxis of our past few years more widely accessible.

### **Trustees' Responsibilities**

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees are required to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees should follow best practice and:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed: and

Chrysolis

Report of the Trustees & Accounts  
for the year ended 31 March 2023  
Continued

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that financial statements comply with the applicable law, regulations and the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Chrysolis

Report of the Trustees & Accounts  
for the year ended 31 March 2023  
Continued



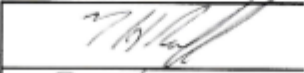

<b>Chrysolis</b>			No 1152787	<b>CC16a</b>
<b>Receipts &amp; payment accounts</b>				
<b>For the period from</b>	Period start 01/04/2022	<b>To</b>	Period end 31/03/2023	

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endow- ment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	39,983	7,781		47,764	81,245
HMRC Gift Aid	8,632			8,632	-
Grants and payments to Chrysolis Romania				-	13,400
Lucian Consultancy Grants				-	-
Lucian Donations				-	-
HMRC Furlough scheme			-	-	6,260
<b>Sub total (Gross income for AR)</b>	<b>48,615</b>	<b>7,781</b>	<b>-</b>	<b>56,396</b>	<b>100,905</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>48,615</b>	<b>7,781</b>	<b>-</b>	<b>56,396</b>	<b>100,905</b>
<b>A3 Payments</b>					
Salary Costs	39,283			39,283	38,204
Travel costs & Expenses	7,355			7,355	9,944
Other costs	1,707			1,707	50
PayPal transaction fees	163			163	155
Grant related Costs (Lucian)				-	-
Grant to Chrysolis Romania		6,508		6,508	7,685
Donations supporting Ukrainian refugees		6,381		6,381	13,901
<b>Sub total</b>	<b>48,508</b>	<b>12,889</b>	<b>-</b>	<b>61,397</b>	<b>69,939</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>48,508</b>	<b>12,889</b>	<b>-</b>	<b>61,397</b>	<b>69,939</b>
<b>Net of receipts/(payments)</b>	<b>107</b>	<b>- 5,108</b>	<b>-</b>	<b>- 5,001</b>	<b>30,966</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>15,586</b>	<b>32,827</b>		<b>48,413</b>	<b>17,448</b>
<b>Cash funds this year end</b> <small>CCXX R1 accounts (SS)</small>	<b>15,693</b>	<b>27,719</b>		<b>43,413</b>	<b>48,413</b>

Report of the Trustees & Accounts  
for the year ended 31 March 2023  
Continued

**Section B Statement of assets & liabilities at the end of period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Co-operative Bank	14,478	27,719	
	PayPal	1,215		
	<b>Total cash funds</b>	<b>15,693</b>	<b>27,719</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted to nearest	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		Trevor Raaff	17/01/2024	
		Stephen Humphreys	30/01/2024	

Report of the Trustees & Accounts  
for the year ended 31 March 2023  
Continued



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A Independent Examiner's Report**

**Report to the trustees/  
members of** Charity Name CHRY SOLIS

**On accounts for the year  
ended** 31 MARCH 2023 **Charity no  
(if any)** 1152787

**Set out on pages** 1-2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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:**  **Date:** 21/2/2024

**Name:** PHILIP ROBINSON

**Relevant professional  
qualification(s) or body  
(if any):** FMAAT. - FELLOW MEMBER OF ASSOCIATION  
OF ACCOUNTING TECHNICIANS

**Address:** 24 BERNARD AVENUE  
HUCKNALL  
NOTTINGHAM NG15 8DH

Report of the Trustees & Accounts  
for the year ended 31 March 2023  
Continued

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



**CHRYSOLIS**

England & Wales - Charity number 1152787

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# Accounts

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# **Chrysolis**

## **Report of the Trustees & Accounts for the year ended 31 March 2022**

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Chrysolis

Report of the Trustees & Accounts  
for the year ended 31 March 2022  
Continued

- Constitution:** Chrysolis operates under a Declaration of Trust dated March 2<sup>nd</sup>, 2012.
- Registered Charity Number:** 1152787
- Trustees:** Appointment of trustees is by a simple majority of the existing trustees present and voting, with the chairperson having the casting vote, in accordance with Clauses 9, 10, 12, 17 and 18 to the Trust Declaration.
- The current trustees are:
- Mr S. Humphreys (chair)
- Rev. T Raaff (treasurer)
- Dr. H Giddings (secretary)
- Ms. C Ormiston
- Ms. K Mair
- Correspondent:** Rev. T Raaff
- Address:** New Rectory  
Main Street  
Linby  
NG15 8AE
- Independent Examiner:** Geoffrey Charrot  
10 Osborne Close  
Hucknall  
Nottsingham  
NG15 7UY
- Bankers:** Cooperative Bank  
PO Box 250  
WN8 6WT
- Governance:** Chrysolis is run by the Trustees on a voluntary basis.

## Chrysolis

### Report of the Trustees & Accounts for the year ended 31 March 2022 Continued

#### **Reserves**

Chrysolis has typically maintained reserves of between two and three months running costs, with a longer-term goal of increasing this.

#### **Oversight**

Chrysolis currently has one employee. Luke Cawley is responsible for implementing our projects. He both initiates new projects and responds to requests and invitations for help from organizations and individuals, with priority given to those projects which make best use of his gifting and best fulfil the objects of the charity. The trustees are in regular consultation with Luke and have both a pastoral oversight responsibility and also provide guidance in his daily implementation of the charity's objects.

Luke also oversees and develops our expanding team of volunteers in Romania, as well as those individuals who work there with our partner organization, Chrysolis Romania, on a paid freelance basis or volunteer basis, who this year included Lucian Balanescu, Ioana Glitia, and Alina Radu.

#### **Objects and Activities**

The objects of Chrysolis are

- (1) To advance the Christian faith for the benefit of the public through quality resources, training and events, in accordance with the following statement of faith ('the statement of faith'):
  - We believe in...
  - The one true God who lives eternally in three persons—the Father, the Son and the Holy Spirit.
  - The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.
  - The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God—fully trustworthy for faith and conduct.
  - The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement.
  - The incarnation of God's eternal Son, the Lord Jesus Christ—born of the virgin Mary; truly divine and truly human, yet without sin.

Report of the Trustees & Accounts  
for the year ended 31 March 2022  
Continued

- The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.
  - The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father, and his reign and mediation as the only Saviour of the world.
  - The justification of sinners solely by the grace of God through faith in Christ.
  - The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.
  - The Church, the body of Christ both local and universal, the priesthood of all believers—given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.
  - The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.
- (2) To advance the education of members of the public involved in communication of the Christian faith, through the continued development of their individual capabilities, competencies, skills and understanding in subjects relevant to such communication.

### **Achievements and Performance**

It was both a difficult and also strategically pivotal year. It began with the global pandemic still affecting our ability to implement intended and scheduled projects. As the year went on, though, both our core projects in Romania — Advance and Engage — were successfully relaunched and expanded.

### **Romania**

Romania has been the primary geographical focus of Chrysolis' work over the past year. One of our key projects is Engage, through which we ordinarily partner with Romanian Christian student groups and local churches, to help organize and provide speakers for open and free public events designed to provide an introduction to the Christian faith for university students. We were able to relaunch these and also begin planning on a new national Engage conference, training the organisers of such events.

We also hosted some online webinars in partnership with the Romanian affiliate of the International Fellowship of Evangelical Students ("IFES", UK Registered Charity Number 247919). At these online events we offered

## Chrysolis

### Report of the Trustees & Accounts for the year ended 31 March 2022 Continued

training and development on engaging student audiences in discussions of the enduring relevance of the Christian faith. This helped continue keeping alive the vision of doing so in physical and on-campus locations once, later in the year, it became legally and safely possible.

We were also able to provide speakers for online events around the country and, as shifting restrictions allowed, physically give presentations in a range of cities and contexts over the course of the year.

Our other key Romanian project, Advance, is a series of publically-available courses on aspects of the Christian faith. It has continued to run in Bucharest. Events included:

- Our multi-week course on Conversational Apologetics, in-person in Bucharest.
- A series of online webinars, featuring international speakers such as British artist Alister Gordon, and Australian author Daniel Paterson.
- Weekend conferences, on topics including ‘How to Disagree’, and ‘C.S. Lewis and Narrative Apologetics’.
- A national consultancy event regarding the possible development of Advance in other university cities around the country.

We continued to operate our online video channel, Diapologeticus, a spin-off of Advance, which features Romanian-language discussion of various issues from a Christian perspective. A free regular Romanian-language apologetics newsletter, Crede & Cerceteaza, was also distributed during this period and our subscriber list continued to grow.

Much of our work is in partnership with a locally-led non-profit, Chrysolis Romania (or, legally, Asociația Chrysolis), we helped establish in 2020, and with whom we have a memorandum of understanding. Chrysolis Romania has an entirely Romanian staff and board, and we are transitioning towards the core running costs of Chrysolis Romania being entirely financed by Romanians.

As part of this transition, we have invested in training and learning experiences for those staff paid through Chrysolis Romania; Ioana, Lucian, and Alina. They have met with experienced fundraisers, and we have arranged for them to visit locations such as the London Institute for Contemporary Christianity, and L’Abri, and speak with staff there. Luke, on behalf of Chrysolis UK, continues to oversee the team in Bucharest and report back to the board of Chrysolis UK.

### **Rest of Europe**

Luke, at the behest of IFES, has also been developing contacts with Christian student organizations in both Latvia and Estonia. He travelled to Latvia to work with them on developing Engage-style projects, invited some

Latvians to observe Engage public events week among students in Romania, and is working on helping them design something similar for their context.

He also travelled to Belgium to help the IFES-linked Christian student movement there explore fresh and interactive approaches to public communication about the Christian faith, and taught a session on this approach at IFES' FEUER conference in Greece.

### **Churches**

Luke and Lucian have been able to speak at a number of local church-based events in the UK and Romania, focusing their teaching especially on question of how contemporary culture and religion relate together.

### **Refugees**

Following the invasion of Ukraine in February 2021, Romania and the neighbouring Republic of Moldova were flooded with refugees and needed to respond rapidly. We took the decision to utilise our existing local knowledge and connections, as well as our existing networks of current and potential supporters, to open a fund restricted for the support of local efforts housing and supporting refugees. We then made small grants to those local churches and organizations which were refitting their premises as refugee accommodation, enabling them to purchase furniture and supplies.

### **Financial Review**

The financial statements have been subjected to an Independent Examination, as they are exempt from the audit requirements of section 144 Charities Act 2011. The Independent Examination results are pending and a version of this report which includes them will be uploaded soon.

Gifts received in the period amounted to £40,232 (last year: £36,926), with a further £41,013 (last year: £0) given for the restricted use of supporting work with Ukrainian refugees, and £0 (last year: £606) given for the restricted use of work in Romania. A grant of £10,000 (last year: £9,000) was received from a UK-based charitable trust towards the costs of one staff role in Romania, along with a further two donations totalling £3,400 (last year: £0), which we restricted for the support of staff in Romania. A total of £6,260 (last year: £16,724) was received from HMRC under their furlough scheme.

Salary costs of £38,204 (last year: £37,874) were paid out during the accounting period. Travelling and subsistence costs for the team during the year were £9,944 (last year: £2,477) for expenses incurred. The sum

## Chrysolis

### Report of the Trustees & Accounts for the year ended 31 March 2022 Continued

of £50 (last year: £0) was used for other costs. A total of £7,685 (last year: £13,151) was also paid for costs related Lucian, Ioana and Alina's roles.

A further £155 (last year: £169) was paid to PayPal for transaction fees, while £13,091 (last year: £0) was paid in donations to projects serving Ukrainian refugees in Romania and the Republic of Moldova. Net expenditure for the year of £30,966 (last year: £12,525) and our end of year cash funds were £48,413 (last year: £17,448), of which £32,827 (last year: £0) is restricted for the purpose of assisting Ukrainian refugees.

#### **Public Benefit**

We confirm that the trustees have paid due regard to the Charity Commission's guidance on public benefit in planning the activities the charity should undertake.

#### **Plans for Future Periods**

Luke, in partnership with the Romanian organization, will continue to develop the work in Romania, speaking at and helping launch/run public educative events regarding the Christian faith. They will be developing a new national Engage conference, and also further expanding the Advance project into the city of Timisoara.

We also anticipate continued partnership with IFES, and we are working on plans to help them implement public events in both Romania, as and when restrictions allow, and also further afield, including the aforementioned development of projects in Latvia and hopefully also Estonia.

We will also monitor the development of the staff and finance within Chrysolis Romania and continue assessing the most viable form for continued future work there. Our hope is that, as the work in Romania continues to become more independent, we can further withdraw to a supporting role, and begin refocusing on developing work in other locations and countries.

#### **Trustees' Responsibilities**

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees are required to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity

Chrysolis

Report of the Trustees & Accounts  
for the year ended 31 March 2022  
Continued

and of its incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees should follow best practice and:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed: and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that financial statements comply with the applicable law, regulations and the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Chrysolis

Report of the Trustees & Accounts  
for the year ended 31 March 2022  
Continued



<b>Chrysolis</b>			No 1152787	<b>CC16a</b>
<b>Receipts &amp; payment accounts</b>				
For the period from	Period start 01/04/2021	To	Period end 31/03/2022	

**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 £
<b>A1 Receipts</b>					
Donations	40,232	41,013		81,245	36,926
HMRC Gift Aid				-	-
Grants and payments to Chrysolis Romania		13,400		13,400	606
Lucian Consultancy Grants				-	9,000
Lucian Donations				-	-
HMRC Furlough scheme	6,260		-	6,260	16,724
<b>Sub total (Gross income for AR)</b>	<b>46,491</b>	<b>54,413</b>	<b>-</b>	<b>100,905</b>	<b>63,256</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,491</b>	<b>54,413</b>	<b>-</b>	<b>100,905</b>	<b>63,256</b>
<b>A3 Payments</b>					
Salary Costs	38,204			38,204	37,874
Travel costs & Expenses	9,944			9,944	2,477
Other costs	50			50	-
PayPal transaction fees	155			155	169
Grant related Costs (Lucian)				-	13,151
Grant to Chrysolis Romania		7,685		7,685	606
Donations supporting Ukrainian refugees		13,901		13,901	
<b>Sub total</b>	<b>48,353</b>	<b>21,586</b>	<b>-</b>	<b>69,939</b>	<b>54,276</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>48,353</b>	<b>21,586</b>	<b>-</b>	<b>69,939</b>	<b>54,276</b>
<b>Net of receipts/(payments)</b>	<b>- 1,862</b>	<b>32,827</b>	<b>-</b>	<b>30,966</b>	<b>8,979</b>
<b>A5 Transfers between funds</b>				-	-
<b>A6 Cash funds last year end</b>	<b>17,448</b>			<b>17,448</b>	<b>8,469</b>
<b>Cash funds this year end</b> CCXX R1 accounts (SS)	<b>15,586</b>	<b>32,827</b>	<b>-</b>	<b>48,413</b>	<b>17,448</b>

**Section B Statement of assets & liabilities at the end of period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Co-operative Bank	14,478	32,827	-
	PayPal	1,108		-
	<b>Total cash funds</b>	<b>15,586</b>	<b>32,827</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

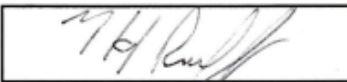

OK

Categories	Details	Unrestricted funds to nearest	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-

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

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

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

Signature	Print Name	Date of approval
	Trevor Raaff	16/01/2023
	Stephen Humphreys	<b>31</b> /01/2023

Report of the Trustees & Accounts  
for the year ended 31 March 2022  
Continued



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name CHRYSLIS		
<b>On accounts for the year ended</b>	31 MARCH 2022	<b>Charity no (if any)</b>	1152787
<b>Set out on pages</b>	1-2 <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 / 03 / 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:  Date: 10/02/23

Name: GEOFFREY ALEXANDER CHARROT

Relevant professional qualification(s) or body (if any): M.A. (CANTAB)

Address: 10 OSBORNE CLOSE  
HUCKNALL,  
NOTTINGHAM, N6 15 7LL

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

A large rectangular box intended for providing details of items for disclosure. The box is currently empty and has a diagonal line drawn across it from the top-left corner to the bottom-right corner, indicating that no information has been provided.

**CHRYSOLIS**

England & Wales - Charity number 1152787

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# Accounts

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# **Chrysolis**

## **Report of the Trustees & Accounts for the year ended 31 March 2021**

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Chrysolis

Report of the Trustees & Accounts  
for the year ended 31 March 2021  
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- Constitution:** Chrysolis operates under a Declaration of Trust dated March 2<sup>nd</sup>, 2012.
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- Bankers:** Cooperative Bank  
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- Governance:** Chrysolis is run by the Trustees on a voluntary basis.

## Chrysolis

### Report of the Trustees & Accounts for the year ended 31 March 2021 Continued

#### **Reserves**

Chrysolis has typically maintained reserves of between two and three months running costs, with a longer-term goal of increasing this.

#### **Oversight**

Chrysolis currently has one employee. Luke Cawley is responsible for implementing our projects. He both initiates new projects and responds to requests and invitations for help from organizations and individuals, with priority given to those projects which make best use of his gifting and best fulfil the objects of the charity. The trustees are in regular consultation with Luke and have both a pastoral oversight responsibility and also provide guidance in his daily implementation of the charity's objects.

Luke also oversees and develops our expanding team of volunteers in Romania, as well as those individuals who work there with Chrysolis on a paid freelance basis, who in 2020/21 included Lucian Balanescu and Ioana Glitia. During the course of the year, our relationship of the Romanian work, as well the means by which Romanian freelancers are paid, changed, and this change is detailed later in the report.

#### **Objects and Activities**

The objects of Chrysolis are

- (1) To advance the Christian faith for the benefit of the public through quality resources, training and events, in accordance with the following statement of faith ('the statement of faith'):
  - We believe in...
  - The one true God who lives eternally in three persons—the Father, the Son and the Holy Spirit.
  - The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.
  - The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God—fully trustworthy for faith and conduct.
  - The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement.

## Chrysolis

### Report of the Trustees & Accounts for the year ended 31 March 2021 Continued

- The incarnation of God’s eternal Son, the Lord Jesus Christ—born of the virgin Mary; truly divine and truly human, yet without sin.
  - The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.
  - The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father, and his reign and mediation as the only Saviour of the world.
  - The justification of sinners solely by the grace of God through faith in Christ.
  - The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.
  - The Church, the body of Christ both local and universal, the priesthood of all believers—given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.
  - The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.
- (2) To advance the education of members of the public involved in communication of the Christian faith, through the continued development of their individual capabilities, competencies, skills and understanding in subjects relevant to such communication.

### **Achievements and Performance**

It was both a difficult and also strategically pivotal year. The global pandemic caused the cancellation of many of our intended and scheduled projects. But, despite this, our core projects in Romania — Advance and Engage — remained viable and active in a reduced and sporadic form, and positioned to both relaunch and expand as the restrictions of the pandemic continue to subside.

### **Romania**

Romania has been the primary geographical focus of Chrysolis’ work over the past year. One of our key projects is Engage, through which we ordinarily partner with Romanian Christian student groups and local churches, to help organize and provide speakers for open and free public events designed to provide an introduction to the Christian faith for university students. Those we had planned were all sadly cancelled due to the pandemic.

We were, though, able to begin planning some online webinars in partnership with the Romanian affiliate of the International Fellowship of Evangelical Students (“IFES”, UK Registered Charity Number 247919). At these online events we will both offer training and development on engaging student audiences in discussions of the enduring relevance of the Christian faith, and also continue keeping alive the vision of doing so in physical and on-campus locations as soon as legally and safely possible.

We were also able to provide speakers for online events around the country and, as shifting restrictions allowed, physically give presentations in a range of cities and contexts over the course of the year, as well as providing speakers for international online public events hosted by organizations such as Veritas Forum in the Netherlands, and Cambridge Inter-Collegiate Christian Union in the UK.

Advance, a series of publically-available courses on aspects of the Christian faith, has continued to run in Bucharest, albeit with physical events being more sporadic. Events included:

- Our multi-week course on Conversational Apologetics, in-person in Bucharest.
- A series of online webinars, featuring international speakers such as American philosophy professor Paul Copan and popular author Dan Kimball, centred around big questions regarding the Bible.
- Online reading groups where participants discuss books such as CS Lewis’ *Screwtape Letters*, and GK Chesterton’s *Orthodoxy*.

We also launched an online video channel, Diapologeticus, as a spin-off of Engage, which features Romanian-language discussion of various issues from a Christian perspective. A free regular Romanian-language apologetics newsletter, *Crede & Cerceteaza*, was also launched during this period and our subscriber list grew rapidly.

In mid-2020, we also finally achieved our goal of legally-registering a new locally-led non-profit, Chrysolis Romania (or, legally, *Asociația Chrysolis*), which will function as our partner in the work over coming years. Chrysolis Romania has an entirely Romanian staff and board, and our aim is to transition towards the core running costs of Chrysolis Romania being entirely financed by Romanians.

Following the registration of Chrysolis Romania, Lucian was transitioned from working with Chrysolis UK on freelance basis to being contracted to Chrysolis Romania. A memorandum of understanding, approved by the boards of both organizations, included the following key points:

- Both Chrysolis Romania and Chrysolis UK are —as of August 2020 — distinct and autonomous entities, whose boards make their own decisions, and each organization is responsible for its own compliance with local legislation.
- Chrysolis UK and Chrysolis Romania agree the following objects:

## Chrysolis

### Report of the Trustees & Accounts for the year ended 31 March 2021 Continued

- To advance the Christian faith for the benefit of the public through quality resources, training and events.
- To advance the education of members of the public involved in communication of the Christian faith, whether publicly or interpersonally, through the continued development of their individual capabilities, competencies, skills and understanding in subjects relevant to such communication.
- All existing Chrysolis projects in Romania, including Engage and Advance, will henceforth be considered joint projects of Chrysolis UK and Chrysolis Romania.
- Chrysolis UK will seek to support Chrysolis Romania by providing personnel on either a voluntary or contracted basis. Areas of support — if possible — will include providing speakers for events, advisory support, logistical assistance, training, and some fundraising on behalf of Chrysolis Romania.
- Chrysolis UK agrees to speak on behalf of Chrysolis Romania and receive funds on their behalf which will be passed on to Chrysolis Romania, subject to appropriate reporting and Anti-Money Laundering checks. When fundraising in this way, Chrysolis UK will make it clear to any foundations, trusts or other donors that they agree to transfer the funds to the Romanian entity and will report on their behalf. Chrysolis Romania agrees to provide full reports of how the funds are spent and statement of accounts when requested.
- This agreement will be reviewed annually, each February, by Director of Chrysolis UK and the President of Chrysolis Romania. Any concerns arising will be reported verbally back to their respective boards. Both Chrysolis Romania and Chrysolis UK.

In January 2021 we were also able to add a second paid Romanian member of staff, Ioana Glitia, for whose role Chrysolis UK was able to obtain funding, and who is contracted to Chrysolis Romania. She serves as Lead Project Developer, overseeing logistical and financial aspects of the work relating to its growth and sustainability. Luke was involved, on behalf of Chrysolis UK, in the recruitment and interview process, and continues to oversee the team in Bucharest and report back to the board of Chrysolis UK.

### **Churches**

Luke and Lucian have been able to speak at a number of local church-based events in the UK and Romania, focusing their teaching especially on question of how contemporary culture and religion relate together.

## **Financial Review**

The financial statements have been subjected to an Independent Examination, as they are exempt from the audit requirements of section 144 Charities Act 2011. The Independent Examination was completed January 26<sup>th</sup>, 2022.

Gifts received in the period amounted to £36,926 (last year: £40,741), with a further £606 (last year: £0) given for the restricted use of work in Romania. A grant of £9,000 (last year: £10,000) was received from a UK-based charitable trust towards the costs of Lucian Balanescu for his consultancy role, and Ioana in her new role. The sum of £0 (last year: £3,885) was recovered in respect of donations made under the Gift Aid scheme in previous financial years, and a total of £16,724 (last year: £0) was received from HMRC under their furlough scheme.

Salary costs of £37,874 (last year: £39,426) were paid out during the accounting period. Travelling and subsistence costs for the year were £2,477 (last year: £4,924) for expenses incurred in this and the previous financial year. The sum of £0 (last year: £162) was used for the production of a promotional video. A further £169 (last year: £269) was paid to PayPal for transaction fees. A total of £13,151 (last year: £9,830) was paid for costs related Lucian and Ioana's roles, while £0 (last year: £3,720) was paid to Daniela Dinu for her administrative work in Romania. Net expenditure for the year of £12,525 (last year: £3,704) and our end of year cash funds were £17,448 (last year: £8,469).

## **Public Benefit**

We confirm that the trustees have paid due regard to the Charity Commission's guidance on public benefit in planning the activities the charity should undertake.

## **Plans for Future Periods**

Luke, in partnership with the Romanian organization, will continue to develop the work in Romania, speaking at and helping launch/run public educative events regarding the Christian faith. They will be developing the work initiated through the Engage conference, and also further expanding the Advance project, including nationally. We also anticipate a continued partnership with FEUER and IFES and we are working on plans to help them implement public events in both Romania, as and when restrictions allow, and also further afield.

We will also be working closely on staff and financial development with Chrysolis Romania to ensure that — at a minimum — their current core two salaries (Lucian & Ioana) can be entirely covered by local supporters by December 31<sup>st</sup>, 2022. As the work in Romania continues to become more independent, we hope to begin developing work in other locations and countries.

### **Trustees' Responsibilities**

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees are required to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees should follow best practice and:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed: and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that financial statements comply with the applicable law, regulations and the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Chrysolis

Report of the Trustees & Accounts  
for the year ended 31 March 2021  
Continued

<b>Chrysolis</b>			No 1152787	<b>CC16a</b>
<b>Receipts &amp; payment accounts</b>				
For the period from	01/04/2020	To	31/03/2021	

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endow ment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	36,926			36,926	40,381
HMRC Gift Aid				-	3,885
Donation to Crhysolis Romania		606		606	-
Lucian Consuntancy Grants		9,000		9,000	10,000
Lucian Donations				-	360
HMRC Furlough scheme	16,724		-	16,724	-
<b>Sub total (Gross income for AR)</b>	<b>53,650</b>	<b>9,606</b>	<b>-</b>	<b>63,256</b>	<b>54,626</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>53,650</b>	<b>9,606</b>	<b>-</b>	<b>63,256</b>	<b>54,626</b>
<b>A3 Payments</b>					
Salary Costs	37,874			37,874	39,426
Travel costs & Expenses	2,477			2,477	4,924
Other costs	-			-	162
PayPal transaction fees	169			169	269
Grant related Costs (Lucian)		13,151		13,151	9,830
Grant related Costs (Administrator)				-	3,720
Donation to Chrysolis Romania	606			606	-
<b>Sub total</b>	<b>41,126</b>	<b>13,151</b>	<b>-</b>	<b>54,276</b>	<b>58,330</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>41,126</b>	<b>13,151</b>	<b>-</b>	<b>54,276</b>	<b>58,330</b>
<b>Net of receipts/(payments)</b>	<b>12,525</b>	<b>- 3,545</b>	<b>-</b>	<b>8,979</b>	<b>- 3,704</b>
<b>A5 Transfers between funds</b>				-	-
<b>A6 Cash funds last year end</b>	<b>4,923</b>	<b>3,545</b>		<b>8,469</b>	<b>12,173</b>
<b>Cash funds this year end</b>	<b>17,448</b>	<b>-</b>	<b>-</b>	<b>17,448</b>	<b>8,469</b>

**Section B Statement of assets & liabilities at the end of period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Co-operative Bank	17,005	-	-
	PayPal	442	-	-
	<b>Total cash funds</b>	<b>17,448</b>	<b>-</b>	<b>-</b>

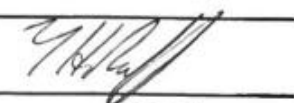

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Pension Liability: Standard Life	Unrestricted Fund	1,800	
	It was identified that the payroll provider had not been paying pension deductions to the employee's pension fund. This liability has been growing since Nov 2014. A lumpsum of £3089.60 was paid in 18_19 with monthly payments of £100pm.		-	
			-	

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

Signature	Print Name	Date of approval
	Trevor Raaff	14/01/2022
	Stephen Humphreys	18/01/2022

Report of the Trustees & Accounts  
for the year ended 31 March 2021  
Continued



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name CHRYSLIS		
<b>On accounts for the year ended</b>	31 MARCH 2021	<b>Charity no (if any)</b>	1152787
<b>Set out on pages</b>	1-2 <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 DD / MM / YYYY.

**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:

Date:

26 January 2022

Name:

GEOFFREY ALEXANDER CHARROT

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

M.A. (Cantab)

**Address:**

10 OSBORNE CLOSE  
HUCKNALL, NOTTINGHAM  
NG15 7UY

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

