

STEWARDSHIP IN THE CATHOLIC CHURCH

England & Wales · Charity number 1161392

Details

Status Registered

Legal form CIO

Registered 2015-04-22

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

Contact

Address Diocese Of Westminster
Vaughan House
46 Francis Street
London
SW1P 1QN

Phone 02077989036

Activities

Objects: TO ADVANCE AND MAINTAIN FOR THE PUBLIC BENEFIT THE ROMAN CATHOLIC RELIGION, IN PARTICULAR BUT NOT EXCLUSIVELY, BY PROMOTING THE EFFICIENCY AND EFFECTIVENESS OF: (A) THE ROMAN CATHOLIC DIOCESES; (B) OTHER CHARITIES FOR THE ADVANCEMENT OF THE ROMAN CATHOLIC RELIGION; AND/OR (C) OTHER ROMAN CATHOLIC ORGANISATIONS AND BODIES IN THE UNITED KINGDOM, INFURTHERANCE OF THEIR OBJECTS OR ANY ONE OF THEM AND THE EFFICIENT AND EFFECTIVE APPLICATION OF RESOURCES FOR SUCH PURPOSES INCLUDING BY PROMOTING AND DISSEMINATING MODELS OF GOOD PRACTICE AND BY THE DELIVERY OF INFORMATION, ADVICE AND SUPPORT SERVICES GENEREALLY TO SUCH INSTITUTIONS.

Activities: TO ADVANCE AND MAINTAIN FOR THE PUBLIC BENEFIT THE ROMAN CATHOLIC RELIGION, IN PARTICULAR BUT NOT EXCLUSIVELY, BY PROMOTING THE EFFICIENCY AND EFFECTIVENESS OF: (A) THE ROMAN CATHOLIC DIOCESES; (B) OTHER CHARITIES FOR THE ADVANCEMENT OF THE ROMAN CATHOLIC RELIGION; AND/OR (C) OTHER ROMAN CATHOLIC ORGANISATIONS AND BODIES IN THE UNITED KINGDOM.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30		£0	£0	-
2024-04-30		£0	£2,230	-
2023-04-30	£92,960	£0		-
2022-04-30	£37,074	£0		-
2021-04-30	£0	£0		-

Trustees

Name	Role	Appointed
Paolo Camoletto		2015-04-15
STEPHEN JOHN ROCHE		2015-04-15

STEWARDSHIP IN THE CATHOLIC CHURCH

England & Wales - Charity number 1161392

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30th April 2025
for
Stewardship in the Catholic Church**

Stewardship in the Catholic Church

Index to the Financial Statements

for the Year Ended 30th April 2025

	Page
Report of the Trustees	1
Receipts and Payments Account	3
Statement of Assets and Liabilities	4
Notes to the Financial Statements	5

Stewardship in the Catholic Church

Report of the Trustees

For the Year Ended 30th April 2025

The Trustees present their report with the financial statements of the company for the year ended 30th April 2025.

Reference and Administrative Information

Name: Stewardship in the Catholic Church

Charity Number: 1161392

Address: Diocese of Westminster, Vaughan House,
46 Francis Street, London SW1P 1QN

Accountant: Rice & Co Limited, Chartered Accountants,
14a Market Place, Uttoxeter, Staffordshire, ST14 8HP

Trustees

Trustees serving during the year were as follows:

Mr P Camoletto

Mr S J Roche

Structure, Governance and Management

Governing Document

Constitution adopted 22nd April 2015.

Constitution

The charity is a Charitable Incorporated Organisation whose only voting members are the Trustees.

Appointment of Trustees

New Trustees are appointed by the existing Trustees of the Charity.

Objectives

To advance and maintain for the public benefit the Roman Catholic religion, in particular but not exclusively, by promoting the efficiency and effectiveness of:

- the Roman Catholic dioceses;
- other charities for the advancement of the Roman Catholic religion; and/or
- other Roman Catholic organisations and bodies in the United Kingdom.

In setting our objectives and planning our activities, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

Stewardship in the Catholic Church

Report of the Trustees continued

For the Year Ended 30th April 2025

Activities, Achievements and Performance

The charity has ceased all activities and therefore had no income or expenditure during the financial year.

Financial Review

Review of the Financial Year

During the current and previous financial year, the charity received no income.

Reserves

Cash funds at 30th April 2025 amounted to £164,683 and remained unchanged during the year.

Future Plans

The trustees intend to disburse the funds of the charity in line with its charitable objectives as soon as possible before dissolving the charity.

Approved by the Board of Trustees on: 17th February 2026

And signed on its behalf by

.....
Mr S J Roche

Stewardship in the Catholic Church

Receipts and Payments Account

for the Year Ended 30th April 2025

	Total Funds 2025 £	Total Funds 2024 £
Receipts		
Donations and fundraising	-	-
	<hr/>	<hr/>
Total receipts	-	-
Payments		
Miscellaneous	-	2,230
	<hr/>	<hr/>
Excess of receipts over payments for the year	-	(2,230)
Opening cash funds	164,683	166,913
	<hr/>	<hr/>
Closing cash funds	<u>164,683</u>	<u>164,683</u>

These financial statements have been prepared on a receipts and payments basis.

Stewardship in the Catholic Church

Statement of Assets and Liabilities

at 30th April 2025

	2025	2024
	£	£
Cash funds		
Bank current account	164,683	164,683
Total cash funds	<u>164,683</u>	<u>164,683</u>

All assets and liabilities of the charity relate to unrestricted funds.

These financial statements have been prepared on a receipts and payments basis.

Approved by the Board of Trustees on 17th February 2026

and signed on its behalf by

.....

Mr S J Roche

Stewardship in the Catholic Church

Notes to the Financial Statements

for the Year Ended 30th April 2025

1 FINANCIAL GUARANTEES

No financial guarantees have been given by the organisation which are outstanding at the balance sheet date.

2 SECURED DEBTS

The organisation has no secured debts at the balance sheet date.

STEWARDSHIP IN THE CATHOLIC CHURCH

England & Wales - Charity number 1161392

Accounts

**Report of the Trustees and
Unaudited Financial Statements
For the Year Ended 30th April 2024
For
Stewardship in the Catholic Church**

**Stewardship in the Catholic church
Index to the Financial Statements
For the year ended 30 April 2024**

	Page
Report of the Trustees `	1
Report of the Independent Examiners	3
Receipts and Payments account	4
Statement of Assets and Liabilities	5
Notes to the Financial Statements	6

Stewardship in the Catholic church
Report of the Trustees
For the year ended 30 April 2024

The Trustees present their report with the financial statements of the company for the year ended 30th April 2024.

Reference and Administrative Information

Name: Stewardship in the Catholic Church

Charity Number: 1161392

Address: Diocese of Westminster, Vaughan House,
46 Francis Street, London SW1P 1QN

Accountant: No transactions, none required

Trustees

Trustees serving during the year were as follows:

Mr P Camoletto

Mr S J Roche

Structure, Governance and Management

Governing Document

Constitution adopted 22nd April 2015.

Constitution

The charity is a Charitable Incorporated Organisation whose only voting members are the Trustees.

Appointment of Trustees

New Trustees are appointed by the existing Trustees of the Charity.

Objectives

To advance and maintain for the public benefit the Roman Catholic religion, in particular but not exclusively, by promoting the efficiency and effectiveness of:

- the Roman Catholic dioceses;
- other charities for the advancement of the Roman Catholic religion; and/or
- other Roman Catholic organisations and bodies in the United Kingdom.

In setting our objectives and planning our activities, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

**Stewardship in the Catholic church
Report of the Trustees continued
For the year ended 30 April 2024**

Activities, Achievements and Performance

The charity remains in its infancy and there were no activities during the financial year.

Financial Review

Review of the Financial Year

During the financial year donations of £0 nil funds were received from the charity's trading subsidiary.

Reserves

Cash funds at 30th April 2023 amounted to £166,913, an increase of £0 during the year.

It is the Trustee's aim to maintain reserves at a level to ensure funding requirements for the forthcoming year can be met and to safeguard the organisation against unforeseen circumstances.

Looking Ahead

The trustees are considering projects which may be funded in 2025 relating to the promotion of green energy across the Catholic Church in England Scotland and Wales.

Approved by the Board of Trustees on:

And signed on its behalf by

.....
Mr S J Roche

Report of the Independent Examiners to the Trustees of
Stewardship in the Catholic Church
For the Year Ended 30th April 2024

Internal independent examination undertaken
Four transactions in total

Stewardship in the Catholic church

Receipts and Payments Account

For the year ended 30 April 2024

	Total Funds 2024 £	Total Funds 2023 £
Receipts		
Donations and fundraising	0	92,960
Total receipts	0	<u>92,960</u>
Payments	2,230	-
Excess of receipts over payments for the year	<u>(2,230)</u>	<u>92,960</u>
Opening cash funds	166913	73,953
Closing cash funds	<u><u>164,683</u></u>	<u><u>166,913</u></u>

These financial statements have been prepared on a receipts and payments basis.

Stewardship in the Catholic church

Statement of Assets and Liabilities

For the year ended 30 April 2024

	2024	2023
	£	£
Cash funds		
Bank current account	164,683	166,913
	<hr/>	<hr/>
Total cash funds	<u>164,683</u>	<u>166,913</u>

All assets and liabilities of the charity relate to unrestricted funds.

These financial statements have been prepared on a receipts and payments basis.

Approved by the Board of Trustees
on.....

and signed on its behalf by

.....
Mr S J Roche

Stewardship in the Catholic Church

Notes to the Financial Statements

for the Year Ended 30th April 2024

1 FINANCIAL GUARANTEES

No financial guarantees have been given by the organisation which are outstanding at the balance sheet date.

2 SECURED DEBTS

The organisation has no secured debts at the balance sheet date.

3 RELATED PARTY TRANSACTIONS

During the year ended 31st March 2024 the organisation received donations of £o NIL (2023 - £92,960) from its subsidiary undertaking Churchmarketplace Limited.

STEWARDSHIP IN THE CATHOLIC CHURCH

England & Wales - Charity number 1161392

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30th April 2023
for
Stewardship in the Catholic Church**

Stewardship in the Catholic Church

Index to the Financial Statements

for the Year Ended 30th April 2023

	Page
Report of the Trustees	1
Report of the Independent Examiners	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Financial Statements	6

Stewardship in the Catholic Church

Report of the Trustees

For the Year Ended 30th April 2023

The Trustees present their report with the financial statements of the company for the year ended 30th April 2023.

Reference and Administrative Information

Name: Stewardship in the Catholic Church

Charity Number: 1161392

Address: Diocese of Westminster, Vaughan House,
46 Francis Street, London SW1P 1QN

Accountant: Rice & Co Limited, Chartered Accountants,
14a Market Place, Uttoxeter, Staffordshire, ST14 8HP

Trustees

Trustees serving during the year were as follows:

Mr P Camoletto

Mr S J Roche

Structure, Governance and Management

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Appointment of Trustees

New Trustees are appointed by the existing Trustees of the Charity.

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- the Roman Catholic dioceses;
- other charities for the advancement of the Roman Catholic religion; and/or
- other Roman Catholic organisations and bodies in the United Kingdom.

In setting our objectives and planning our activities, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

Stewardship in the Catholic Church

Report of the Trustees continued

For the Year Ended 30th April 2023

Activities, Achievements and Performance

The charity remains in its infancy and there were no activities during the financial year.

Financial Review

Review of the Financial Year

During the financial year donations of £92,960 were received from the charity's trading subsidiary.

Reserves

Cash funds at 30th April 2023 amounted to £166,913, an increase of £92,960 during the year.

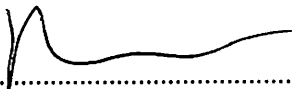
It is the Trustee's aim to maintain reserves at a level to ensure funding requirements for the forthcoming year can be met and to safeguard the organisation against unforeseen circumstances.

Looking Ahead

The trustees are considering projects which may be funded in 2024 relating to the promotion of green energy across the Catholic Church in England Scotland and Wales.

Approved by the Board of Trustees on:12 DECEMBER 2023.....

And signed on its behalf by

.....

Mr S J Roche

Report of the Independent Examiners to the Trustees of

Stewardship in the Catholic Church

For the Year Ended 30th April 2023

We have examined the receipts and payments account, statement of assets and liabilities and notes to the financial statements on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiners statement

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with our examination, no material matters have come to our attention which gives us cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Matthew Gibbs FCA
For and on behalf of Rice & Co Limited
Chartered Accountants
14A Market Place
Uttoxeter
Staffordshire
ST14 8HP

Dated: 22/12/2023

Stewardship in the Catholic Church

Receipts and Payments Account

for the Year Ended 30th April 2023

	Total Funds 2023 £	Total Funds 2022 £
Receipts		
Donations and fundraising	92,960	37,074
Total receipts	<u>92,960</u>	<u>37,074</u>
Payments	-	-
Excess of receipts over payments for the year	<u>92,960</u>	<u>37,074</u>
Opening cash funds	73,953	36,879
Closing cash funds	<u><u>166,913</u></u>	<u><u>73,953</u></u>

These financial statements have been prepared on a receipts and payments basis.

Stewardship in the Catholic Church

Statement of Assets and Liabilities

at 30th April 2023

	2023	2022
	£	£
Cash funds		
Bank current account	166,913	73,953
Total cash funds	<u>166,913</u>	<u>73,953</u>

All assets and liabilities of the charity relate to unrestricted funds.

These financial statements have been prepared on a receipts and payments basis.

Approved by the Board of Trustees on..... 12 DECEMBER 2023

and signed on its behalf by

.....


Mr S J Roche

Stewardship in the Catholic Church

Notes to the Financial Statements

for the Year Ended 30th April 2023

1 FINANCIAL GUARANTEES

No financial guarantees have been given by the organisation which are outstanding at the balance sheet date.

2 SECURED DEBTS

The organisation has no secured debts at the balance sheet date.

3 RELATED PARTY TRANSACTIONS

During the year ended 31st March 2023 the organisation received donations of £92,960 (2022 - £37,074) from its subsidiary undertaking Churchmarketplace Limited.

STEWARDSHIP IN THE CATHOLIC CHURCH

England & Wales - Charity number 1161392

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30th April 2022
for
Stewardship in the Catholic Church**

Stewardship in the Catholic Church

Index to the Financial Statements

for the Year Ended 30th April 2022

	Page
Report of the Trustees	1
Report of the Independent Examiners	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Financial Statements	6

Stewardship in the Catholic Church

Report of the Trustees

For the Year Ended 30th April 2022

The Trustees present their report with the financial statements of the company for the year ended 30th April 2022.

Reference and Administrative Information

Name: Stewardship in the Catholic Church

Charity Number: 1161392

Address: Diocese of Westminster, Vaughan House,
46 Francis Street, London SW1P 1QN

Accountant: Rice & Co Limited, Chartered Accountants,
14a Market Place, Uttoxeter, Staffordshire, ST14 8HP

Trustees

Trustees serving during the year were as follows:

Mr P Camoletto
Mr S J Roche

Structure, Governance and Management

Governing Document

Constitution adopted 22nd April 2015.

Constitution

The charity is a Charitable Incorporated Organisation whose only voting members are the Trustees.

Appointment of Trustees

New Trustees are appointed by the existing Trustees of the Charity.

Objectives

To advance and maintain for the public benefit the Roman Catholic religion, in particular but not exclusively, by promoting the efficiency and effectiveness of:

- the Roman Catholic dioceses;
- other charities for the advancement of the Roman Catholic religion; and/or
- other Roman Catholic organisations and bodies in the United Kingdom.

In setting our objectives and planning our activities, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

Stewardship in the Catholic Church

Report of the Trustees continued

For the Year Ended 30th April 2022

Activities, Achievements and Performance

The charity remains in its infancy and there were no activities during the financial year.

Financial Review

Review of the Financial Year

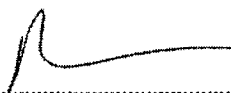
During the financial year the profits of the charity's trading subsidiary of £37,074 were donated to the charity.

Reserves

Cash funds at 30th April 2022 amounted to £73,953, an increase of £37,074 during the year.

It is the Trustee's aim to maintain reserves at a level to ensure funding requirements for the forthcoming year can be met and to safeguard the organisation against unforeseen circumstances.

Approved by the Board of Trustees on: 24 January 2022
And signed on its behalf by


.....
Mr S J Roche

Report of the Independent Examiners to the Trustees of

Stewardship in the Catholic Church

for the Year Ended 30th April 2022

We have examined the receipts and payments account, statement of assets and liabilities and notes to the financial statements on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiners statement


Our examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with our examination, no material matters have come to our attention which gives us cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached



Matthew Gibbs FCA
For and on behalf of Rice & Co Limited
Chartered Accountants
14A Market Place
Uttoxeter
Staffordshire
ST14 8HP

Dated: 18/04/2023

Stewardship in the Catholic Church

Receipts and Payments Account

for the Year Ended 30th April 2022

	Total Funds 2022 £	Total Funds 2021 £
Receipts		
Donations and fundraising	37,074	-
Total receipts	<u>37,074</u>	<u>-</u>
Payments	-	-
Excess of receipts over payments for the year	<u>37,074</u>	<u>-</u>
Opening cash funds	36,879	36,879
Closing cash funds	<u><u>73,953</u></u>	<u><u>36,879</u></u>

These financial statements have been prepared on a receipts and payments basis.

Stewardship in the Catholic Church

Statement of Assets and Liabilities

at 30th April 2022

	2022	2021
	£	£
Cash funds		
Bank current account	73,953	36,879
Total cash funds	<u>73,953</u>	<u>36,879</u>

All assets and liabilities of the charity relate to unrestricted funds.

These financial statements have been prepared on a receipts and payments basis.

Approved by the Board of Trustees on 24 JANUARY 2022

and signed on its behalf by



Mr S J Roche

Stewardship in the Catholic Church

Notes to the Financial Statements

for the Year Ended 30th April 2022

1 FINANCIAL GUARANTEES

No financial guarantees have been given by the organisation which are outstanding at the balance sheet date.

2 SECURED DEBTS

The organisation has no secured debts at the balance sheet date.

3 RELATED PARTY TRANSACTIONS

During the year ended 30th April 2022 the organisation received donations of £37,074 (2021 - £nil) from its subsidiary undertaking Churchmarketplace Limited.

STEWARDSHIP IN THE CATHOLIC CHURCH

England & Wales - Charity number 1161392

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30th April 2021
for
Stewardship in the Catholic Church**

Stewardship in the Catholic Church

Index to the Financial Statements

for the Year Ended 30th April 2021

	Page
Report of the Trustees	1
Report of the Independent Examiners	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Financial Statements	6

Stewardship in the Catholic Church

Report of the Trustees

For the Year Ended 30th April 2021

The Trustees present their report with the financial statements of the company for the year ended 30th April 2021.

Reference and Administrative Information

Name: Stewardship in the Catholic Church

Charity Number: 1161392

Address: Diocese of Westminster, Vaughan House,
46 Francis Street, London SW1P 1QN

Accountant: Rice & Co Limited, Chartered Accountants,
14a Market Place, Uttoxeter, Staffordshire, ST14 8HP

Trustees

Trustees serving during the year were as follows:

Mr P Camoletto

Mr S J Roche

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The charity is a Charitable Incorporated Organisation whose only voting members are the Trustees.

Appointment of Trustees

New Trustees are appointed by the existing Trustees of the Charity.

Objectives

To advance and maintain for the public benefit the Roman Catholic religion, in particular but not exclusively, by promoting the efficiency and effectiveness of:

- the Roman Catholic dioceses;
- other charities for the advancement of the Roman Catholic religion; and/or
- other Roman Catholic organisations and bodies in the United Kingdom.

In setting our objectives and planning our activities, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

Stewardship in the Catholic Church

Report of the Trustees continued

For the Year Ended 30th April 2021

Activities, Achievements and Performance

The charity remains in its infancy and there were no activities during the financial year.

Financial Review

There were no financial transactions during the year.


Reserves

Cash funds at 30th April 2021 amounted to £36,879.

It is the Trustee's aim to maintain reserves at a level to ensure funding requirements for the forthcoming year can be met and to safeguard the organisation against unforeseen circumstances.

Approved by the Board of Trustees on: 18/11/2022

And signed on its behalf by


.....

Mr S J Roche

Report of the Independent Examiners to the Trustees of

Stewardship in the Catholic Church

for the Year Ended 30th April 2021

We have examined the receipts and payments account, statement of assets and liabilities and notes to the financial statements on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiners statement

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with our examination, no material matters have come to our attention which gives us cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached



Matthew Gibbs FCA
For and on behalf of Rice & Co Limited
Chartered Accountants
14A Market Place
Uttoxeter
Staffordshire
ST14 8HP

Dated: 18/11/2022

Stewardship in the Catholic Church

Receipts and Payments Account

for the Year Ended 30th April 2021

	Total Funds 2021 £	Total Funds 2020 £
Receipts		
Donations and fundraising	-	36,879
Total receipts	<hr/> -	<hr/> 36,879
Payments	-	-
Excess of receipts over payments for the year	<hr/> -	<hr/> 36,879
Opening cash funds	36,879	-
Closing cash funds	<hr/> <u>36,879</u>	<hr/> <u>36,879</u>

These financial statements have been prepared on a receipts and payments basis.

Stewardship in the Catholic Church

Statement of Assets and Liabilities

at 30th April 2021

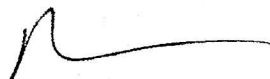
	2021	2020
	£	£
Cash funds		
Bank current account	36,879	36,879
Total cash funds	<u>36,879</u>	<u>36,879</u>

All assets and liabilities of the charity relate to unrestricted funds.

These financial statements have been prepared on a receipts and payments basis.

Approved by the Board of Trustees on.....18/11/2022.....

and signed on its behalf by


.....
Mr SJ Roche

Stewardship in the Catholic Church

Notes to the Financial Statements

for the Year Ended 30th April 2021

1 FINANCIAL GUARANTEES

No financial guarantees have been given by the organisation which are outstanding at the balance sheet date.

2 SECURED DEBTS

The organisation has no secured debts at the balance sheet date.

3 RELATED PARTY TRANSACTIONS

During the year ended 30th April 2021 the organisation received donations of £nil (2020 - £36,879) from its subsidiary undertaking Churchmarketplace Limited.