

**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
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For the year ended 30 April 2024

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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	92,960
Payments	2,230	-
Excess of receipts over payments for the year	(2,230)	92,960
Opening cash funds	166,913	73,953
Closing cash funds	<u>164,683</u>	<u>166,913</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><u>164,683</u></u>	<u><u>166,913</u></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.