

**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

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for the Year Ended 30th April 2025

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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

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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.