

RADICAL NORWICH

England & Wales · Charity number 1174903

Details

Other names	RADICAL CHURCH
Status	Registered
Legal form	Trust
Registered	2017-09-29
Register	View on the Charity Commission register

Contact

Address	15 Reepham Road Norwich NR6 5LD
Phone	07852285068
Email	radicalchurchuk@gmail.com
Website	RADICALCHURCHUK.COM

Activities

Objects: THE OBJECTS OF THE CHARITY ARE:THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE UNDERWRITTEN SECOND SCHEDULE AND THE WORSHIP OF GOD IN THE COUNTY OF NORFOLK AND ELSEWHERE BY ANY MEANS WHATSOEVER INCLUDING (BUT NOT BY THE WAY OF LIMITATION) THE PREACHING AND PROCLAMATION OF THE CHRISTIAN GOSPEL AND THE TEACHING OF CHRISTIAN DOCTRINE AND PRINCIPLES AND BY PROVIDING PASTORAL CARE.THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED HARDSHIP OR DISTRESS OR WHO ARE AGED OR SICK.

Activities: THE CURRENT ACTIVITIES UNDERTAKEN BY RADICAL INCLUDE, BUT ARE NOT LIMITED TO: MEETINGS ON SUNDAYS AT CHURCH, MULTIPLE MID-WEEK MEETINGS TO INCLUDE PRAYER, DISCIPLESHIP, BIBLE STUDY, AND MENTOR SHIP. WE PROVIDE SPONSORSHIP AND MISSION TRIP OPPORTUNITIES WITHIN AND FOR AN ORPHANAGE IN INDIA.WE HAVE A RADICAL HOPE BUS WHICH WILL PROVIDE OUTREACH, PRAYER AND SUPPORT WITHIN LOCAL RURAL COMMUNITIES.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-28	£65,242	£79,888	-	-
2023-09-28	£86,787	£70,315	-	-
2022-09-28	£53,432	£53,044	-	-
2021-09-28	£47,457	£46,156	-	-
2020-09-28	£37,429	£40,483	-	-

Trustees

Name	Role	Appointed
ELISABETH RICHARDS	Chair	2016-05-31
MATTHEW RICHARDS		2016-05-31
Micah Eunice Ramos		2025-01-04

RADICAL NORWICH

England & Wales - Charity number 1174903

Accounts

Trustees' Annual Report for the period

From Period start date: 29.09.2023 To Period end date: 28.09.2024

Charity name: Radical Norwich

Charity registration number: 1174903

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the charity are:</p> <p>The advancement of the Christian faith in accordance with the doctrines set out in the underwritten Second Schedule and the worship of God in the County of Norfolk and elsewhere by any means whatsoever, including (but not by the way of limitation) the preaching and proclamation of the Christian Gospel and the teaching or Christian doctrine and principles by providing pastoral care. The relief of persons who are in conditions of need, hardship, or distress or who are aged or sick.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Radical provides worship and teaching for those marginalised, from different cultures, ages and backgrounds.</p> <p>Church: We aim to provide support to people from the locality and have seen transformation through Jesus. These include those with complex social and economic needs. We also continue to help support those with recovering or enduring mental health problems. These people are very much a part of our congregation, and we journey with them in their quest for wholeness. This includes hospital and home visits, as required, and emotional support as well as friendship and practical help as appropriate.</p> <p>The majority of the congregation of Radical travel in from the wider Norwich area (many</p>

	<p>getting lifts) who would otherwise be isolated. We aim to actively seek those who don't fit into mainstream 'middle class' churches which includes the homeless, and those with addictions, mental health issues, as well as those coming from gangs, prison, sex workers and those from the Gypsy community.</p> <p>Having a part 'Romany' congregation has its challenges. Challenges with education, social, health as well as spiritual needs that we look to address and help with as well as be a blessing to them. We believe in Gypsy people and see the potential to reach an often-ostracised community for Jesus. We will continue to work with Gypsies, and we are training them and equipping them to reach other Gypsy people with the love of Jesus.</p> <p>We have the privilege of continuing to work in connection with City Ministries (Churches Together Norwich). We are grateful for this partnership which has provided us with appropriately helpful support and encourage us to meet our objectives – which remain – to Love Jesus, Love each other, and love the lost. We are also affiliated with a larger nation-wide church group – All Nations – who provide spiritual cover and guidance.</p> <p>We continue to hold midweek groups in homes and occasional Friday night prayer/ services on our Radical Hope Bus or in homes. These meetings provide an extra place where people can grow spiritually, grow in confidence, build rapport with others, and have some praise and prayer, with word-based preaching and teaching in a more relaxed environment.</p> <p>Core leadership meet-ups continue on alternate Wednesday evenings with the aim of the group to build friendships whilst equipping and training leaders within the church, with the aim to raise up those who are able to become leaders, to minister, preach, pray for people, share, serve etc.</p> <p>We run and engage in activities to build a sense of family/community and fun, to include helping people move house, cleaning,</p>
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	<p>decorating, trips to the beach or nature reserves, meals together etc, with some of the older teens/young adults organising and engaging with each other in a social capacity too/</p> <p>Following on from Sunday Services we have monthly bring and share meals providing a way for those who are lonely or needing family/structure to do something constructive, something which helps them build healthy relationships, as well as providing weekly support, both in the church building and in homes.</p> <p>Hope Bus – Radical continue to make use of the Hope Bus, although not as frequently as before as we only have 1 bus driver and the cost of running is currently higher than in previous years. It is a fully functional church on wheels, used as an outreach/missional project giving people the Gospel, offering prayer, and doing praise and worship. We have taken it to local estates and conducted BBQ and gospel evangelistic outreach to the council estates, whilst also taking it to the coast and conducting Friday night meetings, during the warmer weather, on the beach, and more recently, a week-long bus tour of the local coastline with daily meetings in each location.</p> <p>We are seeing God transforming lives of many, including those who have self-harmed, been suicidal or felt unloved, unwanted, and depressed – they have found peace, love and family through Jesus on the bus.</p> <p>Indian Orphanage: Radical supports Saviour Jesus Christ Orphanage in Southern India (SJCO)</p> <p>The work includes sponsorship of the children each month to provide for their needs and allows people to write to and pray for their sponsor child. There continues to be links between the children at Radical and the children at the Orphanage.</p> <p>Part of the vision at Radical is to allow those who are formally marginalised by society an</p>
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		<p>opportunity to give something back, and in doing so, are themselves changed by the experience. We take annual trips to India; with the trip leaving a positive and lasting impression on both those who went and those in India alike.</p> <p>We have weekly offerings for the children at the SJCO during our Sunday service.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the Charity Commission's public benefit guidance where relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the	Para 1.20	By September 2023, we had moved into a local primary school for our Sunday Services (north city). This afforded us the ability to have a regular place to meet on Sundays, it also meant that, for a time, we had to do

<p>charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>		<p>things differently outside of the Sunday services. Church bring and share meals, Christmas outreach and much more were held on the Sundays at the school, but prayer/worship nights and baptismal services had to be held in varying locations such as homes, parks and other church facilities. Again, we found ourselves in a season of having to set up and pack down each week. A larger venue within the school grounds meant that we attracted a larger congregation at times, but we continued to have a diverse congregation. We continued at the school through the year 23/24.</p> <p>We carried on with DBS groups in homes within different localities to enable as many of our congregants to attend. The young people continued participating in a local church youth group on a Friday night.</p> <p>At Radical, we aim to actively seek those who don't fit into mainstream 'middle class' churches which includes the homeless, and those with addictions, mental health issues, as well as those coming from gangs, prison, sex workers and those from the Gypsy community. During this year we were, again, able to reach many within these people groups, sharing the love of Jesus with them and seeing their lives impacted and changed. We continued to run and engage in activities to build a sense of family/community and fun, to include helping people move house, cleaning, decorating, trips to the beach or nature reserves, meals together etc.</p> <p>We continued to provide support to people from the locality and saw transformation of lives through Jesus. These included those with complex social and economic needs. We also continued to help support those with recovering or enduring mental health problems. These people are very much a part of our congregation, and we journey with them in their quest for wholeness. As such, this included hospital (as permitted) and home visits, as required, and emotional support as well as friendship and practical help as appropriate.</p>
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	<p>We continued working alongside our 'Romany' congregation. Challenges with education, social, health as well as spiritual needs continue, especially with some families who began attending, but we continued to help them as well as being a blessing to them. We believe in Gypsy people and see the potential to reach an often-ostracised community for Jesus. We worked alongside some of this community to help them engage with relevant government agencies and helped to find suitable accommodation whilst providing resources and support to sort financial struggles as required.</p> <p>As a church we continued to work with other churches and ministries, to include TLC, New Hope, Healing Rooms and Brephos. This included, again, hosting Tough Talk, joint prayer meetings for the city and numerous outreaches with Church on the Street in both Great Yarmouth and Norwich. This included services in Norwich City, Great Yarmouth High Street, and the beach. We also partnered with a church in Watton and held evangelistic meetings with them too. As part of partnership, we were linked and partnered with a crusade mission trip to Kenya in late 2023, which has led to a wonderful link to those in Kenya.</p> <p>The Hope Bus had several excursions. These included an outreach to Watton to partner in a mission to do Church on the Street with the Hope bus with prayer meetings prior the outreach day, plus prayer nights on the bus and some meetings on it too.</p> <p>SJCO - we were able to return to India again, to the orphanage, bringing a team of 8 people to help and encourage the staff and students. We worked in the school, churches and orphanage changing many lives and creating great memories and friendships. We continued to raise funds for the orphanage and SJCO work including providing 800 meals to the local prison at Christmas. We helped to fund the school to provide education to the local children who were unable to afford it and through sponsorship and church offerings, provide basic support to 40+ orphans.</p>
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		Radical provided worship and teaching for those marginalised, from different cultures, ages, and backgrounds. We also managed to purchase a second field next to the rice field we already have, to plant coconut trees and banana plants for the orphanage which offsets a large portion of their outgoings, providing fresh produce for members of the church and local families too.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Money received – £65,242 Money spent – £79,888
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A

Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	TITHES OFFERINGS DONATIONS
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g.	Para 1.25	APPOINTED BY EXISTING TRUSTEES

election to post or name of any person or body entitled to appoint one or more trustees		
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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	ALL NATIONS MINISTRIES CHURCHES TOGETHER NORWICH (CITY MINISTRIES)
Other		

Reference and Administrative details

Charity name	RADICAL NORWICH
Other name the charity uses	
Registered charity number	1174903
Charity's principal address	15 REEPHAM ROAD NORWICH NORFOLK NR6 5LD

Names of the charity trustees who manage the charity				
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Elisabeth Richards	Chair		

2	Micah Eunice Ramos			
3	Matthew Richards			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved.

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		
/		

Exemptions from disclosure



Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.		
Signed on behalf of the charity's trustees		
Signature(s)		
Full name(s)	Elisabeth Richards	Micah Eunice Ramos

Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	20/01/2026	20/01/2026



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

RADICAL NORWICH

On accounts for the year ended

28/09/2024

Charity no (if any)

1174903

Set out on pages

(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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me 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.

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

* Please delete the words in the brackets if they do not apply.

Signed:

N. Nundy

Date:

09 DEC 2025

Name:

NICHOLAS NUNDY

Relevant professional qualification(s) or body

ACCA Certified Accountant

(if any):

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Address:

86 Merton Road
Wotton Norfolk
IP25 042

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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Receipts and payments accounts

For the period from	29/09/2023	To	28/09/2024
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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 £
A1 Receipts					
DONATIONS	-	400	-	400	700
CHURCH OFFERING	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	400	-	400	700
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	400	-	400	700
A3 Payments					
BUS MAINTENANCE/REPAIR	-	-	-	-	-
PETTY CASH/SUPPLIES	-	-	-	-	-
INSURANCE	-	1,409	-	1,409	1,135
DVLA	-	173	-	173	173
FUEL	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	1,582	-	1,582	1,308
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	1	-	-	-

Sub total	-	-	-	-	-
Total payments	-	1,582	-	1,582	1,308
Net of receipts/(payments)	-	1,182	-	1,182	608
A5 Transfers between funds	-	1,040	-	1,040	618
A6 Cash funds last year end	-	143	-	143	133
Cash funds this year end	-	1	-	1	143

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	-	1	-
		-	-	-
		-	-	-
	Total cash funds	-	1	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

		-	-
		-	-

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Radical Norwich - Community Account

No (if any)

Receipts and payments accounts

CC16a

For the period
from

29/09/2023

To

28/09/2024

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 £
A1 Receipts					
DONATIONS	-	-	-	-	950
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	950
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	950
A3 Payments					
OTHER	-	1,000	-	1,000	781
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	1,000	-	1,000	781
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	1,000	-	1,000	781
Net of receipts/(payments)	-	1,000	-	1,000	169
A5 Transfers between funds	-	900	-	900	2,321
A6 Cash funds last year end	-	2,490	-	2,490	-
Cash funds this year end	-	2,390	-	2,390	2,490

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	-	2,390	-
		-	-	-
		-	-	-
	Total cash funds	-	2,390	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Radical Norwich - Orphanage Account

No (if any)

Receipts and payments accounts

CC16a

For the period
from

29/09/2023

To

28/09/2024

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 £
A1 Receipts					
CHILD SPONSORSHIP PAYMENTS	-	2,060	-	2,060	1,530
CHURCH OFFERING	-	1,495	-	1,495	1,804
DONATIONS	-	18,833	-	18,833	10,975
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	22,388	-	22,388	14,309
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	22,388	-	22,388	14,309
A3 Payments					
CHILD SPONSORSHIP + FEES	-	8,983	-	8,983	11,909
PETTY CASH/SUPPLIES	-	-	-	-	-
OTHER (FIELD)	-	14,668	-	14,668	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	23,651	-	23,651	11,909
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	23,651	-	23,651	11,909
Net of receipts/(payments)	-	1,263	-	1,263	2,400
A5 Transfers between funds	-	1,779	-	1,779	2,667
A6 Cash funds last year end	-	48	-	48	315
Cash funds this year end	-	564	-	564	48

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	-	564	-
		-	-	-
		-	-	-
	Total cash funds	-	564	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	



Receipts and payments accounts

For the period from	29/09/2023	To	28/09/2024
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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 £
A1 Receipts					
OFFERING	12,296	-	-	12,296	8,722
DONATIONS	3,510	-	-	3,510	22,949
TITHES	13,809	-	-	13,809	15,384
OWED	-	-	-	-	-
MISSION TRIP	-	1,932	-	1,932	6,984
OTHER	3,025	-	-	3,025	211
GIFT AID RECLAIM/GIFT AID SMALL DONATIONS SCHEME RECLAIM (FOR ALL FOUR ACCOUNTS)	7,882			7,882	16,578
<i>Sub total (Gross income for AR)</i>	40,522	1,932	-	42,454	70,828
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	40,522	1,932	-	42,454	70,828
A3 Payments					
PASTOR'S BIKE, TAX & MAINTENANCE	-	-	-	-	571
INDIA/CHURCH SUPPORT	4,608	1,400	-	6,008	13,496
CHURCH BUILDING RENT	1,904	-	-	1,904	1,921
SPEAKER GIFT	18,453	-	-	18,453	16,176
FOOD DURING MISSION	467	-	-	467	866
PETTY CASH/SUPPLIES	3,844	-	-	3,844	2,986
PASTOR'S MOBILE PHONE	360	-	-	360	
MERCHANDISE	557	-	-	557	666
CHURCH TRANSPORT FUEL	2,213	-	-	2,213	4,196
MISSION TRIP	4,573	1,932	-	6,505	6,974
FUEL BIKE	71	-	-	71	186
BUS	1,329	-	-	1,329	1,664
HARDSHIP FUND	482	-	-	482	1,782
CHURCH MANAGEMENT/APP	4,635	-	-	4,635	1,647
OTHER	5,186	-	-	5,186	2,079
CHURCH CAR	1,641	-	-	1,641	1,107
<i>Sub total</i>	50,323	3,332	-	53,655	56,317
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	50,323	3,332	-	53,655	56,317
Net of receipts/(payments)	- 9,801	- 1,400	-	- 11,201	14,511
A5 Transfers between funds	- 3,722	-	-	- 3,722	184
A6 Cash funds last year end	15,144	1,400	-	16,544	1,849
Cash funds this year end	1,621	-	-	1,621	16,544

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	1,621	-	-
		-	-	-
		-	-	-
	Total cash funds	1,621	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	

RADICAL NORWICH

England & Wales - Charity number 1174903

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Radical Norwich - Bus Account

No (if any)

Receipts and payments accounts

CC16a

For the period from	9/29/2022	To	9/28/2023
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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 £
A1 Receipts					
DONATIONS	-	700	-	700	600
CHURCH OFFERING	-	-	-	-	540
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	700	-	700	1,140
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	700	-	700	1,140
A3 Payments					
BUS MAINTENANCE/REPAIR	-	-	-	-	-
PETTY CASH/SUPPLIES	-	-	-	-	-
INSURANCE	-	1,135	-	1,135	1,119
DVLA	-	173	-	173	173
FUEL	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	1,308	-	1,308	1,292
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	1,308	-	1,308	1,292
Net of receipts/(payments)	-	608	-	608	152
A5 Transfers between funds	-	618	-	-	-
A6 Cash funds last year end	-	133	-	133	-
Cash funds this year end	-	143	-	143	152

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	-	143	-
		-	-	-
		-	-	-
	Total cash funds	-	143	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Radical Norwich - Community Account

No (if any)

Receipts and payments accounts

CC16a

For the period from	9/29/2022	To	9/28/2023
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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 £
A1 Receipts					
DONATIONS		950	-	950	
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	-	950	-	950	
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	950	-	950	-
A3 Payments					
OTHER		781	-	781	
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	-	781	-	781	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	781	-	781	-
Net of receipts/(payments)		169	-	169	-
A5 Transfers between funds		2,321	-	2,321	671
A6 Cash funds last year end		-	-	-	671
Cash funds this year end		2,490	-	2,490	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	-	2,490	-
		-	-	-
		-	-	-
	Total cash funds	-	2,490	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval



Receipts and payments accounts

For the period from	9/29/2022	To	9/28/2023
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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 £
A1 Receipts					
OFFERING	8,722	-	-	8,722	7,564
DONATIONS	21,549	1,400	-	22,949	6,996
TITHES	15,384	-	-	15,384	23,318
OWED	-	-	-	-	10
MISSION TRIP	-	6,984	-	6,984	-
OTHER	211	-	-	211	331
GIFT AID RECLAIM/GIFT AID SMALL DONATIONS SCHEME RECLAIM (FOR ALL FOUR ACCOUNTS)	16,578	-	-	16,578	3,398
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,444	8,384	-	70,828	41,617
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,444	8,384	-	70,828	41,617
A3 Payments					
PASTOR'S BIKE, TAX & MAINTENANCE	571	-	-	571	2,640
INDIA/CHURCH SUPPORT	13,496	-	-	13,496	2,690
CHURCH BUILDING RENT	1,921	-	-	1,921	5,230
SPEAKER GIFT	16,176	-	-	16,176	12,751
FOOD DURING MISSION	866	-	-	866	561
PETTY CASH/SUPPLIES	2,986	-	-	2,986	5,640
PASTOR'S MOBILE PHONE	-	-	-	-	190
MERCHANDISE	666	-	-	666	2,026
CHURCH TRANSPORT FUEL	4,196	-	-	4,196	6,845
MISSION TRIP	-	6,974	-	6,974	477
FUEL BIKE	186	-	-	186	470
BUS	1,664	-	-	1,664	1,686
HARDSHIP FUND	1,782	-	-	1,782	699
CHURCH MANAGEMENT/APP	1,647	-	-	1,647	1,364
OTHER	2,079	10	-	2,079	550
CHURCH CAR	1,097	-	-	1,097	1,101
Sub total	49,333	6,984	-	56,317	44,920
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,333	6,984	-	56,317	44,920
Net of receipts/(payments)	13,111	1,400	-	14,511	3,303
A5 Transfers between funds	184	-	-	184	4,805
A6 Cash funds last year end	1,849	-	-	1,849	347
Cash funds this year end	15,144	1,400	-	15,144	1,849

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	15,144	1,400	-
		-	-	-
		-	-	-
	Total cash funds	15,144	1,400	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Radical Norwich - Orphanage Account

No (if any)

CC16a

Receipts and payments accounts

For the period from	9/29/2022	To	9/28/2023
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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 £
A1 Receipts					
CHILD SPONSORSHIP PAYMENTS		1,530	-	1,530	1,554
CHURCH OFFERING		1,804	-	1,804	2,286
DONATIONS		10,975	-	10,975	6,835
	-	-	-	-	-
Sub total (Gross income for AR)	-	14,309	-	14,309	10,675
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	14,309	-	14,309	10,675
A3 Payments					
CHILD SPONSORSHIP + FEES		11,909	-	11,909	6,825
PETTY CASH/SUPPLIES		-	-	-	7
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	11,909	-	11,909	6,832
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	11,909	-	11,909	6,832
Net of receipts/(payments)	-	2,400	-	2,400	3,843
A5 Transfers between funds		2,667	-	2,667	4,879
A6 Cash funds last year end		315	-	315	1,351
Cash funds this year end	-	48	-	48	315

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	-	48	-
		-	-	-
		-	-	-
	Total cash funds	-	48	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From Period start date: 29.09.2022 To Period end date: 28.09.2023

Charity name: Radical Norwich

Charity registration number: 1174903

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the charity are:</p> <p>The advancement of the Christian faith in accordance with the doctrines set out in the underwritten Second Schedule and the worship of God in the County of Norfolk and elsewhere by any means whatsoever, including (but not by the way of limitation) the preaching and proclamation of the Christian Gospel and the teaching or Christian doctrine and principles by providing pastoral care. The relief of persons who are in conditions of need, hardship, or distress or who are aged or sick.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Radical provides worship and teaching for those marginalised, from different cultures, ages and backgrounds.</p> <p>Church: We aim to provide support to people from the locality and have seen transformation through Jesus. These include those with complex social and economic needs. We also continue to help support those with recovering or enduring mental health problems. These people are very much a part of our congregation, and we journey with them in their quest for wholeness. This includes hospital and home visits, as required, and emotional support as well as friendship and practical help as appropriate.</p> <p>The majority of the congregation of Radical travel in from the wider area (many getting</p>

	<p>lifts) who would otherwise be isolated. We aim to actively seek those who don't fit in to mainstream 'middle class' church which includes the homeless, and those with addictions, mental health issues, as well as those coming from gangs, prison, sex workers and those from the Gypsy community.</p> <p>Having a part 'Romany' congregation has its challenges. Challenges with education, social, health as well as spiritual needs that we look to address and help with as well as be a blessing to them. We believe in Gypsy people and see the potential to reach an often-ostracised community for Jesus. We will continue to work with Gypsies, and we are training them and equipping them to reach other Gypsy people with the love of Jesus.</p> <p>We have the privilege of continuing to work in connection with City Ministries (Churches Together Norwich). We are grateful for this partnership which has provided us with appropriately helpful support and encourage us to meet our objectives – which remain – to Love Jesus, Love each other, and love the lost. We are also affiliated with a larger nation-wide church group – All Nations – who provide spiritual cover and guidance.</p> <p>We continue to hold midweek groups in homes and occasional Friday night prayer services on our Radical Hope Bus. These meetings provide an extra place where people can grow spiritually, grow in confidence, build rapport with others, and have some praise and prayer, with word-based preaching and teaching in a more relaxed environment.</p> <p>Core leadership meet-ups continue on alternate Wednesday evenings with the aim of the group to build friendships whilst equipping and training leaders within the church, with the aim to raise up those who are able to become leaders, to minister, preach, pray for people, share, serve etc.</p> <p>We run and engage in activities to build a sense of family/community and fun, to include helping people move house, cleaning,</p>
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	<p>decorating, trips to the beach or nature reserves, meals together etc.</p> <p>Following on from Sunday Services we often have bring and share meals providing a way for those who are lonely or needing family/structure to do something constructive, something which helps them build healthy relationships, as well as providing weekly support, both in the church building and in homes.</p> <p>Hope Bus – Radical continue to make good use of the Hope Bus. It is a fully functional church on wheels, used as an outreach/missional project giving people the Gospel, offering prayer, and doing praise and worship. We have taken it to local estates and conducted BBQ and gospel evangelistic outreach to the council estates, whilst also taking it to the coast and conducting Friday night meetings, during the warmer weather, on the beach, and more recently, a week-long bus tour of the local coastline with daily meetings in each location.</p> <p>We are seeing God transforming lives of many, including those who have self-harmed, been suicidal or felt unloved, unwanted, and depressed – they have found peace, love and family through Jesus on the bus.</p> <p>Indian Orphanage: Radical supports Saviour Jesus Christ Orphanage in Southern India (SJCO)</p> <p>The work includes sponsorship of the children each month to provide for their needs and allows people to write to and pray for their sponsor child. There continues to be links between the children at Radical and the children at the Orphanage.</p> <p>Part of the vision at Radical is to allow those who are formally marginalised by society an opportunity to give something back, and in doing so, are themselves changed by the experience. We take annual trips to India; with the trip leaving a positive and lasting impression in both those who went and those in India alike.</p>
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		We have weekly offerings for the children at the SJCO during our Sunday service.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the Charity Commission's public benefit guidance where relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	September 2022, we continue to meet in the warehouse for church (north city). This afforded us the ability to do bigger Sunday gatherings, foodbank, worship nights, prayer nights, church bring and share meals, a Christmas outreach and much more. It was a joy to be able to store things there and not have to worry about setting up and packing down each week. A larger venue meant that we attracted a greater congregation, but we continued to have a diverse congregation.

	<p>However late 2022 we were asked to vacate and had to find alternative space for our meetings. These included the bus, homes, and a local boxing ring.</p> <p>We continued with DBS groups in homes and different localities. The young people started participating in a local church youth group on a Friday night.</p> <p>At Radical, we aim to actively seek those who don't fit in to mainstream 'middle class' church which includes the homeless, and those with addictions, mental health issues, as well as those coming from gangs, prison, sex workers and those from the Gypsy community. During this year we were able to reach many within these people groups, sharing the love of Jesus with them and seeing their lives impacted and changed. We continued to run and engage in activities to build a sense of family/community and fun, to include helping people move house, cleaning, decorating, trips to the beach or nature reserves, meals together etc.</p> <p>We continue to provide support to people from the locality and saw transformation of lives through Jesus. These included those with complex social and economic needs. We also continued to help support those with recovering or enduring mental health problems. These people are very much a part of our congregation, and we journey with them in their quest for wholeness. As such, this included hospital (as permitted) and home visits, as required, and emotional support as well as friendship and practical help as appropriate.</p> <p>We continued working alongside our 'Romany' congregation. Challenges with education, social, health as well as spiritual needs continue, especially with newer families who began attending, but we continued to help them as well as being a blessing to them. We believe in Gypsy people and see the potential to reach an often-ostracised community for Jesus.</p>
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		<p>We have been helping a Bulgarian gypsy family to integrate into UK life/school and helped the children to adapt.</p> <p>As a church we continued to work with other churches and ministries, to include, TLC, New Hope, Healing Rooms and Brephos. This included hosting Tough Talk, joint prayer meetings for the city and numerous outreaches with Church on the Street in both Great Yarmouth and Norwich. This included services in Norwich City, Great Yarmouth High Street, and the beach.</p> <p>The Hope Bus had many excursions. These included an outreach to King's Lynn to a deprived estate, a mission to do Church on the Street with the Hope bus with prayer meetings prior the outreach day, and of course the week-long bus tour.</p> <p>SJCO - we were able to return to India again, to the orphanage, bringing a team of 12 people to help and encourage the staff and students. We worked in the school, churches and orphanage changing many lives and creating great memories and friendships. We continued to raise funds for the orphanage and SJCO work including providing 800 meals to the local prison at Christmas. We helped to fund the school to provide education to the local children who were unable to afford it and through sponsorship and church offerings, provide basic support to 40+ orphans. Radical provided worship and teaching for those marginalised, from different cultures, ages, and backgrounds. We also managed to purchase a rice field with irrigation system to provide rice for the orphanage which offsets a large portion of their outgoings, providing rice for members of the church and local families too.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
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Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Money received – £86,787 Money spent – £70,314
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	TITHES OFFERINGS DONATIONS
		N/A

Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED BY EXISTING TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	ALL NATIONS MINISTRIES CHURCHES TOGETHER NORWICH (CITY MINISTRIES)
Other		

Reference and Administrative details

Charity name	RADICAL NORWICH
Other name the charity uses	
Registered charity number	1174903
Charity's principal address	15 REEPHAM ROAD NORWICH NORFOLK NR6 5LD

Names of the charity trustees who manage the charity				
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Elisabeth Richards	Chair		
2	Aiden Matthams			
3	Matthew Richards			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved.

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		
/		

Exemptions from disclosure

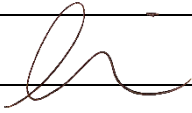
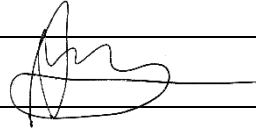
Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.		
Signed on behalf of the charity's trustees		
Signature(s)		
Full name(s)	Elisabeth Richards	Aiden Matthams
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	06/08/2024	06/08/2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Radical Norwich

On accounts for the year ended

28/09/2023

Charity no (if any)

1174903

Set out on pages

(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:

N. Nundy

Date:

6/8/2024

Name:

NICHOLAS NUNDY

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

Association of Certified Accountants
ACCA

Address:

80 Menton Road
Wotton Norfolk
IP25 6JZ

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.

None

RADICAL NORWICH

England & Wales - Charity number 1174903

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From Period start date: 29.09.2021 To Period end date: 28.09.2022

Charity name: Radical Norwich

Charity registration number: 1174903

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the charity are:</p> <p>The advancement of the Christian faith in accordance with the doctrines set out in the underwritten Second Schedule and the worship of God in the County of Norfolk and elsewhere by any means whatsoever, including (but not by the way of limitation) the preaching and proclamation of the Christian Gospel and the teaching or Christian doctrine and principles by providing pastoral care. The relief of persons who are in conditions of need, hardship, or distress or who are aged or sick.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Radical provides worship and teaching for those marginalised, from different cultures, ages and backgrounds.</p> <p>Church: We aim to provide support to people from the locality and have seen transformation through Jesus. These include those with complex social and economic needs. We also continue to help support those with recovering or enduring mental health problems. These people are very much a part of our congregation, and we journey with them in their quest for wholeness. This includes hospital and home visits, as required, and emotional support as well as friendship and practical help as appropriate.</p> <p>The majority of the congregation of Radical travel in from the wider area (many getting</p>

	<p>lifts) who would otherwise be isolated. We aim to actively seek those who don't fit in to mainstream 'middle class' church which includes the homeless, and those with addictions, mental health issues, as well as those coming from gangs, prison, sex workers and those from the Gypsy community.</p> <p>Having a part 'Romany' congregation has its challenges. Challenges with education, social, health as well as spiritual needs that we look to address and help with as well as be a blessing to them. We believe in Gypsy people and see the potential to reach an often-ostracised community for Jesus. We will continue to work with Gypsies, and we are training them and equipping them to reach other Gypsy people with the love of Jesus.</p> <p>We have the privilege of working in connection with City Ministries (Churches Together Norwich). We are grateful for this partnership which has provided us with appropriately helpful support and encourage us to meet our objectives – which remain – to Love Jesus, Love each other, and love the lost. We are also affiliated with a larger nation-wide church group – All Nations – who provide spiritual cover and guidance.</p> <p>We continue to hold midweek groups in homes and occasional Friday night prayer services on our Radical Hope Bus. These meetings provide an extra place where people can grow spiritually, grow in confidence, build rapport with others, and have some praise and prayer, with word-based preaching and teaching in a more relaxed environment.</p> <p>Core leadership meet-ups continue on alternate Wednesday evenings with the aim of the group to build friendships whilst equipping and training leaders within the church, with the aim to raise up those who are able to become leaders, to minister, preach, pray for people, share, serve etc.</p> <p>We run and engage in activities to build a sense of family/community and fun, to include helping people move house, cleaning, decorating, trips to the beach or nature</p>
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		<p>reserves, meals together etc.</p> <p>Following on from Sunday Services we often have bring and share meals providing a way for those who are lonely or needing family/structure to do something constructive, something which helps them build healthy relationships, as well as providing weekly support.</p> <p>Hope Bus – Radical continue to make good use of the Hope Bus. It is a fully functional church on wheels, used as an outreach/missional project giving people the Gospel, offering prayer, and doing praise and worship. We have taken it to local estates and conducted BBQ and gospel evangelistic outreach to the council estates, whilst also taking it to the coast and conducting Friday night meetings, during the warmer weather, on the beach.</p> <p>We are seeing God transforming lives of many, including those who have self-harmed, been suicidal or felt unloved, unwanted, and depressed – they have found peace, love and family through Jesus on the bus.</p> <p>Indian Orphanage: Radical supports Saviour Jesus Christ Orphanage in Southern India (SJCO)</p> <p>The work includes sponsorship of the children each month to provide for their needs and allows people to write to and pray for their sponsor child. There continues to be links between the children at Radical and the children at the Orphanage.</p> <p>Part of the vision at Radical is to allow those who are formally marginalised by society an opportunity to give something back, and in doing so, are themselves changed by the experience. We usually take annual trips to India; however, this hasn't happened this year due to Covid.</p> <p>We have weekly offerings for the children at the SJCO during our Sunday service.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The Trustees confirm that they have had regard to the Charity Commission's public benefit guidance where relevant.

Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>September 2021 we were still feeling the effects of covid, and things were starting to get back to normal in the church. We were given an amazing opportunity to use a warehouse for church (north city). This afforded us the ability to do bigger Sunday gatherings, foodbank, worship nights, prayer nights, church bring and share meals, a wedding reception and much more. It was a joy to be able to store things there and not have to worry about setting up and packing down each week. A larger venue meant that we attracted a greater congregation, but we continued to have a diverse congregation.</p> <p>The building had its limitations, however, and we had to combine meetings for the children and youth on a monthly basis. We were</p>

	<p>blessed, however, to have a ventriloquist who livened things up each Sunday with memory verse and thoughts; this was enjoyed by adults too. We continued with DBS groups in homes and started one specifically for ladies. We looked to address the epidemic of loneliness by setting up a drop-in session with coffee, cake, and prayer at St. Stephen's church in the city centre on Thursday afternoons. We continued to do a service in Great Yarmouth on Friday nights, with a DBS for all ages.</p> <p>At Radical, we aim to actively seek those who don't fit in to mainstream 'middle class' church which includes the homeless, and those with addictions, mental health issues, as well as those coming from gangs, prison, sex workers and those from the Gypsy community. During this year we were able to reach many within these people groups, sharing the love of Jesus with them and seeing their lives impacted and changed. We continued to run and engage in activities to build a sense of family/community and fun, to include helping people move house, cleaning, decorating, trips to the beach or nature reserves, meals together etc.</p> <p>We provided support to people from the locality and saw transformation of lives through Jesus. These included those with complex social and economic needs. We also continued to help support those with recovering or enduring mental health problems. These people are very much a part of our congregation, and we journey with them in their quest for wholeness. As such, this included hospital (as permitted) and home visits, as required, and emotional support as well as friendship and practical help as appropriate.</p> <p>We continued working alongside our 'Romany' congregation. Challenges with education, social, health as well as spiritual needs continued, especially with newer families who began attending, but we continued to help them as well as being a blessing to them. We believe in Gypsy people and see the potential to reach an often-ostracised community for Jesus. We continued to work with one dear</p>
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	<p>Gypsy family, equipping them to reach other Gypsy people with the love of Jesus. We took Hope Bus along to a Gypsy Horse fair too, to help evangelise and meet the Gypsy people on their own grounds, therefore aiming to break down barriers.</p> <p>As a church we continued to work with other churches and ministries, to include, TLC, New Hope, Healing Rooms and Brephos. This included hosting Tough Talk, joint prayer meetings for the city and numerous outreaches with Church on the Street in both Great Yarmouth and Norwich. This included services in Norwich City, Great Yarmouth High Street, and the beach.</p> <p>The Hope Bus had many excursions. These included an outreach to King's Lynn to a deprived estate, Celebrate King's Lynn event working with numerous churches, working with M16 Revival taking the bus to Wembley, London, and a mission to do Church on the Street with a church on the Isle of Wight.</p> <p>We were also privileged to take part in Fuel the Fire Norfolk with All Nations in Diss.</p> <p>We continued to use the Horizon's building as an office base, prayer room, foodbank, and Friday night Church. (Horizons Community Training - a community alternative education provision offering flexible, full, and part-time study programmes for young people aged between 13-24 years who have social, emotional, or behavioural issues and have been unsuccessful in or excluded from mainstream education.) We expanded to use the top floor to set up a course/programme which we called Hope Works. We ran a course, 3 days a week, for those lonely, out of work, those lacking confidence and those lacking purpose. The aims were multifaceted, to include, discipleship, gain new skills (gardening, cooking, art, fitness, even hairdressing and beauty) and the running of a foodbank. This gave people purpose and hope. We ran this for three months with 12 people, providing transport from Norwich to Great Yarmouth for those involved. We also provided transport for people to come to</p>
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		<p>church in Norwich on Sundays from Great Yarmouth.</p> <p>At this time, we had several Bulgarian gypsy families added to our congregation. We also worked well alongside Horizons and were able to deliver several lessons to those who had been excluded from school on drugs, prison, gangs and bullying. This was a very busy time for us. Hope Works finished in May 2022. The Radical football team also discontinued (due to non-engagement and behavioural issues with the non-Radical members.) Unfortunately, in September we were no longer able to use the Horizons building and work in Great Yarmouth came to a close.</p> <p>SJCO - after missing 2 years of visitation, we were able to return to India, to the orphanage, bringing a team of 14 people to help and encourage the staff and students. We worked in the school, churches and orphanage changing many lives and creating great memories and friendships. We continued to raise funds for the orphanage and SJCO work including providing 800 meals to the local prison at Christmas. We helped to fund the school to provide education to the local children who were unable to afford it and through sponsorship and church offerings, provide basic support to 40+ orphans. Radical provided worship and teaching for those marginalised, from different cultures, ages, and backgrounds.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A

Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Money received – £53,432 Money spent – £53,044
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	TITHES OFFERINGS DONATIONS
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A

Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED BY EXISTING TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	ALL NATIONS MINISTRIES CHURCHES TOGETHER NORWICH (CITY MINISTRIES)

Other		
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Reference and Administrative details

Charity name	RADICAL NORWICH
Other name the charity uses	
Registered charity number	1174903
Charity's principal address	15 REEPHAM ROAD NORWICH NORFOLK NR6 5LD

Names of the charity trustees who manage the charity				
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Elisabeth Richards	Chair		
2	Aiden Matthams			
3	Matthew Richards			
4				
5				
6				
7				
8				
9				
10				
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12				
13				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved.

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		
/		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

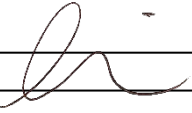
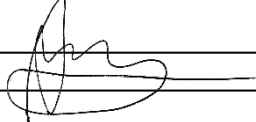
Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Elisabeth Richards	Aiden Matthams
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	01/11/2023	01/11/2023

Receipts and payments accounts

For the period from	9/29/2021	To	9/28/2022
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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 £
A1 Receipts				
OFFERING	7,564	-	-	7,564
DONATIONS	6,996	-	-	6,996
TITHES	23,318	-	-	23,318
OWED	10	-	-	10
OTHER	331	-	-	331
GIFT AID RECLAIM/GIFT AID SMALL DONATIONS SCHEME RECLAIM (FOR ALL THREE ACCOUNTS)	3,398	-	-	3,398
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	41,617	-	-	41,617
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	41,617	-	-	41,617
A3 Payments				
PASTOR'S BIKE, TAX & MAINTENANCE	2,640	-	-	2,640
INDIA/CHURCH SUPPORT	2,690	-	-	2,690
CHURCH BUILDING RENT	5,230	-	-	5,230
SPEAKER GIFT	12,751	-	-	12,751
FOOD DURING MISSION	561	-	-	561
PETTY CASH/SUPPLIES	5,640	-	-	5,640
PASTOR'S MOBILE PHONE	190	-	-	190
MERCHANDISE	2,026	-	-	2,026
CHURCH TRANSPORT FUEL	6,845	-	-	6,845
MISSION TRIP	477	-	-	477
FUEL BIKE	470	-	-	470
BUS	1,686	-	-	1,686
HARDSHIP FUND	699	-	-	699
CHURCH MANAGEMENT/APP	1,364	-	-	1,364
OTHER	550	-	-	550
CHURCH CAR	1,101	-	-	1,101
	-	-	-	-
Sub total	44,920	-	-	44,920
CCXX R1 accounts (SS)	1			7/23/2024

A4 Asset and investment purchases, (see table)

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	
B1 Cash funds		-	-	
		-	-	
		-	-	
	Total cash funds	-	-	
	(agree balances with receipts and payments account(s))	Agreement Error	OK	
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	
			-	
			-	
			-	
			-	
			-	
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	
			-	
	CCXX R2 accounts (SS)	2	7/23/2024	-
			-	
			-	

Receipts and payments accounts

For the period from	9/29/2021	To	9/28/2022
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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 £
A1 Receipts					
CHILD SPONSORSHIP PAYMENTS	1,554	-	-	1,554	3,000
CHURCH OFFERING	2,286	-	-	2,286	1,500
DONATION S. PAVITT	-	-	-	-	5,000
DONATION S. GARCIA	-	-	-	-	1,500
OWED	-	-	-	-	-
MISSION TRIP	-	-	-	-	-
DONATIONS	6,835	-	-	6,835	8,000
	-	-	-	-	-
Sub total (Gross income for AR)	10,675	-	-	10,675	12,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,675	-	-	10,675	12,000
A3 Payments					
CHILD SPONSORSHIP + FEES	6,825	-	-	6,825	8,000
PETTY CASH/SUPPLIES	7	-	-	7	-
GIFT	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,832	-	-	6,832	8,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,832	-	-	6,832	8,000
Net of receipts/(payments)	3,843	-	-	3,843	3,000
A5 Transfers between funds	- 4,879	-	-	- 4,879	-
A6 Cash funds last year end	1,351	-	-	1,351	-
Cash funds this year end	315	-	-	315	3,000

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest	
B1 Cash funds		-	-		
		-	-		
		-	-		
	Total cash funds	-	-		
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK	
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest	
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
			-		
			-		
			-		
			-		
			-		
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
			-		
			-		
			-		
			-		
			-		
			-		
			-		
			-		
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)	
			-		
	CCXX R2 accounts (SS)	2		7/23/2024	
			-		
			-		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Radical Norwich - Bus Account

No (if any)

Receipts and payments accounts

CC16a

For the period from	9/29/2021	To	9/28/2022
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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 £
A1 Receipts					
DONATIONS	600	-	-	600	600
CHURCH OFFERING	540	-	-	540	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,140	-	-	1,140	600
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,140	-	-	1,140	600
A3 Payments					
BUS MAINTENANCE/REPAIR	-	-	-	-	1,309
PETTY CASH/SUPPLIES	-	-	-	-	-
INSURANCE	1,119	-	-	1,119	-
DVLA	173	-	-	173	-
FUEL	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,292	-	-	1,292	1,309
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,292	-	-	1,292	1,309
Net of receipts/(payments)	- 152	-	-	- 152	- 709
A5 Transfers between funds	245	-	-	245	-
A6 Cash funds last year end	40	-	-	40	-
Cash funds this year end	133	-	-	133	- 709

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Radical Norwich - Community Account

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
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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 £
A1 Receipts					
DONATIONS	-	-	-	-	451
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	451
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	451
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	451
A5 Transfers between funds	671	-	-	671	-
A6 Cash funds last year end	671	-	-	671	-
Cash funds this year end	-	-	-	-	451

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the
trustees/members of

Charity Name
RADICAL - NORWICH

On accounts for the year
ended

28/09/2022

Charity no
(if any)

1174903

Set out on pages

1-

(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 28 / 09 / 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
- 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:

N. Nundy

Date:

22/08/2023

Name:

Nicholas Nundy

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

Chartered Certified Accountant (FCCA)

Address:

86 Merton Road, Watton, Norfolk, IP25 6AZ

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.

None

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RADICAL NORWICH

England & Wales - Charity number 1174903

Accounts



Trustees' Annual Report for the period

From 29.09.2020 Period start date To 28.09.2021 Period end date

Charity name: Radical Norwich

Charity registration number: 1174903

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the charity are:</p> <p>a) The advancement of the Christian faith in accordance with the doctrines set out in the underwritten Second Schedule and the worship of God in the County of Norfolk and elsewhere by any means whatsoever, including (but not by the way of limitation) the preaching and proclamation of the Christian Gospel and the teaching or Christian doctrine and principles by providing pastoral care.</p> <p>The relief of persons who are in conditions of need, hardship or distress or who are aged or sick.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Radical provides worship and teaching for those marginalised, from different cultures , ages and backgrounds.</p> <p>Church: We are providing support to people from the locality and have seen transformation through Jesus. These include those with complex social and economic needs. We also continue to help support those with recovering or enduring mental health problems. These people are very much a part of our congregation and we journey with them in their quest for wholeness. This includes hospital and home visits, as required, and emotional support as well as friendship and practical help as appropriate.</p> <p>The majority of the congregation of Radical travel in from the wider area (many getting lifts) who would otherwise be isolated. We aim to actively seek those who don't fit in to mainstream 'middle class' church which includes the homeless, and those with addictions, mental health issues, as well as those coming from</p>

	<p>gangs, prison, sex workers and those from the Gypsy community.</p> <p>Having a part 'Romany' congregation has its challenges. Challenges with education, social, health as well as spiritual needs that we look to address and help with as well as be a blessing to them. WE believe in Gypsy people and see the potential to reach an often ostracised community for Jesus. We will continue to work with Gypsies and have close affiliation with a family who are on the leadership team of the church. We are training them and equipping them to reach other Gypsy people with the love of Jesus.</p> <p>We continue to have the privilege of working in connection with the Church of England at St Stephens Church in the city of Norwich. We are grateful for this partnership and, although there are differences in service styles, they have been incredibly supportive and encouraging to our objectives – which remain – to Love Jesus, Love each other, and love the lost.</p> <p>We continue to hold midweek groups in homes and Friday night services in different people's homes. These meetings provide an extra place where people can grow spiritually, grow in confidence, build rapport with others and have some praise and prayer, with word-based preaching and teaching in a more relaxed environment.</p> <p>Core leadership meet-ups continue on alternate Thursday evenings with the aim of the group to build friendships whilst equipping and training leaders within the church, with the aim to raise up those who are able to become leaders, to minister, preach, pray for people, share, serve etc.</p> <p>We run and engage in activities to build a sense of family/community and fun, to include helping people move house, cleaning, decorating, trips to the beach or nature reserves, meals together etc.</p> <p>Following on from Sunday Services we often have bring and share meals providing a way for those who are lonely or needing family/structure to do something constructive, something which helps them build healthy relationships, as well as providing weekly support.</p>
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		<p>Hope Bus – Radical continue to make good use of the Hope Bus. It is a fully functional church on wheels, used as an outreach/missional project giving people the Gospel, offering prayer and doing praise and worship. We have taken it to local estates and conducted BBQ and gospel evangelistic outreach to the council estates, whilst also taking it to the coast and conducting Friday night meetings, during the warmer weather, on the beach.</p> <p>We are seeing God transforming lives of many, including those who have self-harmed, been suicidal or felt unloved, unwanted and depressed – they have found peace, love and family through Jesus on the bus.</p> <p>Indian Orphanage: Radical supports Saviour Jesus Christ Orphanage in Southern India (SJCO)</p> <p>The work includes sponsorship of the children each months to provide for their needs, and allows people to write to and pray for their sponsor child. There continues to be links between the children at Radical and the children at the Orphanage.</p> <p>Part of the vision at Radical is to allow those who are formally marginalised by society an opportunity to give something back, and in doing so, are themselves changed by the experience. We usually take annual trips to India, however this hasn't happened this year due to Covid.</p> <p>We have weekly offerings for the children at the SJCO during our Sunday service.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the Charity Commission's public benefit guidance where relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As with last year both Radical and the rest of the world had to adapt as things changed and didn't quite go to plan during the continued worldwide Covid-19 pandemic. As a result, Radical's charity objectives for this year, again, were impacted by the restrictions and regulations and had to adapt accordingly.</p> <p>Coming out of lockdown and the various restrictions on and off meant that during times of relaxed rules Radical was very busy, doing all we could to help those in the community and within our reach to cope coming out of the unprecedented times we had been through following the Pandemic. Throughout this year, things changed in our programme as things changed in the regulations.</p> <p>Church: During the lockdown times services moved online however, once restrictions permitted we met again in person. The church continued to offer worship on a Sunday but with a change of venue, again, as St Stephens required their space back during the lockdowns for food bank base. For the summer months we met in the open air in the city centre, holding evangelistic type meetings, reaching out to those in our city who were disillusioned with life and who felt hopeless from the fallout of Covid-19. We also held meetings on a Friday night at the beach and during the week at a local hangout area of the city. As things opened up more we used the bus for services with most watching online, and later were given use of a large warehouse space in which to conduct our services, which has been amazing. We continued to livestream in order to allow those who continued to shield or were unwell to 'attend' the service, albeit online.</p>

		<p>Radical provided worship and teaching for those marginalised, from different cultures, ages and backgrounds.</p> <p>We provided support to people from the locality and saw transformation of lives through Jesus. These included those with complex social and economic needs. We also continued to help support those with recovering or enduring mental health problems. These people are very much a part of our congregation and we journey with them in their quest for wholeness. As such, this included hospital (as permitted) and home visits, as required, and emotional support as well as friendship and practical help as appropriate.</p> <p>At Radical, we aim to actively seek those who don't fit in to mainstream 'middle class' church which includes the homeless, and those with addictions, mental health issues, as well as those coming from gangs, prison, sex workers and those from the Gypsy community. During this year we were able to reach many within these people groups, sharing the love of Jesus with them and seeing their lives impacted and changed.</p> <p>We continued working alongside our 'Romany' congregation. Challenges with education, social, health as well as spiritual needs continued, especially with newer families who began attending, but we continued to help them as well as being a blessing to them. We believe in Gypsy people and see the potential to reach an often ostracised community for Jesus. We continued to work with one dear Gypsy family, equipping them to reach other Gypsy people with the love of Jesus. We took Hope Bus along to a Gypsy Horse fair too, to help evangelise and meet the Gypsy people on their own grounds, therefore aiming to breakdown barriers.</p> <p>When able to again, we started to hold midweek DBS (discipleship Bible) groups in homes and Friday night services in a new venue in Yarmouth. These meetings provided an extra place where people could grow spiritually, grow in confidence, build rapport with others and have some praise and prayer, with word-based preaching and teaching in a more relaxed environment.</p> <p>We also ran a discipleship course for new Christians, using the Discipleship manual which we had written and printed last year pre-covid.</p>
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	<p>This was a great opportunity to get to know new Christians and give them a good grounding to the faith.</p> <p>Core leadership meet-ups stopped during Covid and instead the leadership team joined an online course for the year on Leadership training with a church which we are affiliated with.</p> <p>We continued to run and engage in activities to build a sense of family/community and fun, to include helping people move house, cleaning, decorating, trips to the beach or nature reserves, meals together etc.</p> <p>Previously, in 2015, we hosted a Christian festival, completely free of charge to those who wanted to attend, including camping, food, activities and meetings. This was a great evangelistic tool and served the wider community and those wanting to see what Christianity was all about. Given the relaxed regulations during the summer months of 2021 we decided we would do the camp again. It was a wonderful time and really brought the people together, with many finding hope through Jesus at a time when many in the world were struggling after Covid. We were able to really live out our objectives to Love Jesus, Love the lost, Love each other.</p> <p>We started daily prayer meetings in the mornings, praying for our church family and the community as a whole and continued with church on the street evangelism.</p> <p>We also moved our headquarters to some office space in Yarmouth which gave us a great base from which to pray daily, meet together and reach out to the local community in the socially-deprived areas of Yarmouth and the surrounding area. We started a foodbank for the locals, homeless/low income/lonely people to come in for friendship, community, food and prayer, as well as other Bible teachings and support.</p> <p>Hope Bus – Radical continued to make good use of the Hope Bus as restrictions permitted. Being a fully functional church on wheels, it continued to be used as an outreach/missional project giving people the Gospel, offering prayer and doing praise and worship. We continued taking it to the coast and conducting Friday night meetings, during the warmer late summer/early autumn weather, on the beach.</p>
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		<p>We continued to see God transforming lives of many, including those who had self-harmed, been suicidal or felt unloved, unwanted and depressed – they found peace, love and family through Jesus on the bus.</p> <p>Indian Orphanage: Radical supports Saviour Jesus Christ Orphanage in Southern India (SJCO) The work included sponsorship of the children each month to provide for their needs, and allowed people to write to and pray for their sponsor child. There continued to be links between the children at Radical and the children at the Orphanage.</p> <p>Unfortunately, due to ongoing restrictions, we were unable to make our annual trip to the orphanage but continued in our support nonetheless. As able, the trip will return as it remains part of the vision at Radical to allow those who are formally marginalised by society an opportunity to give something back, and in doing so, are themselves changed by the experience. We had a wonderful day again taking the whole orphanage to a water park and theme park for the day which was a wonderful experience for all who went.</p> <p>We continued to have weekly offerings for the children at the SJCO during our Sunday services.</p> <p>Radical App:</p> <p>This year the app continued to be used by many, with the addition of online payments for offering and tithes added to enable those who were able, to continue to give. The app was a real blessing during the ongoing restrictions as people could access the sermons, music and other devotionals.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Money received – £47,457 Money spent – £46,156
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED BY EXISTING TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	RADICAL NORWICH
Other name the charity uses	
Registered charity number	1174903
Charity's principal address	15 REEPHAM ROAD NORWICH NORFOLK NR6 5LD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Elisabeth Richards	Chair		
2	Aiden Matthams			
3	Matthew Richards			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

/

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Elisabeth Richards	Aiden Matthams
Position (eg Secretary, Chair, etc)	Chair	
Date	28/07/2022	



Receipts and payments accounts

CC16a

For the period from	9/29/2020	To	9/28/2021
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
OFFERINGS	11,453	-	-	11,453	3,923
DONATIONS	7,072	-	-	7,072	11,600
TITHES	8,293	-	-	8,293	4,936
OWED	455	-	-	455	-
OTHER	8	-	-	8	-
GIFT AID RECLAIM/GIFT AID SMALL DONATIONS SCHEME RECLAIM (FOR ALL THREE ACCOUNTS)	5,065	-	-	5,065	5,771
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,346	-	-	32,346	26,230
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,346	-	-	32,346	26,230
A3 Payments					
PASTOR'S BIKE, TAX & MAINTENANCE	2,152	-	-	2,152	709
INDIA/CHURCH SUPPORT	4,420	-	-	4,420	4,115
CHURCH BUILDING RENT	5,562	-	-	5,562	2,325
SPEAKER GIFT	7,572	-	-	7,572	6,521
FOOD DURING MISSION	257	-	-	257	204
PETTY CASH/SUPPLIES	5,930	-	-	5,930	2,030
PASTOR'S MOBILE PHONE	183	-	-	183	443
MERCHANDISE	1,539	-	-	1,539	1,399
CHURCH TRANSPORT FUEL	2,017	-	-	2,017	1,024
MISSION TRIP				-	5,241
INTEREST				-	-
FUEL-BIKE	501	-	-	501	315
BUS	759	-	-	759	1,775
HARDSHIP FUND	2,206	-	-	2,206	506
CHURCH MANAGEMENT/APP	1,606	-	-	1,606	1,446
OTHER	1,130	-	-	1,130	1,784
CHURCH CAR	176	-	-		-
Sub total	36,010	-	-	36,010	29,837
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,010	-	-	36,010	29,837
Net of receipts/(payments)	- 3,664	-	-	- 3,664	- 3,607
A5 Transfers between funds	3,491	-	-	3,491	-
A6 Cash funds last year end	520	-	-	520	4,173
Cash funds this year end	347	-	-	347	566

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Radical Church - Bus Account

1174903

Receipts and payments accounts

CC16a

For the period from	9/29/2020	To	9/28/2021
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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 £
A1 Receipts					
DONATIONS	600	-	-	600	600
DONATION/MERCHANDISE	-	-	-	-	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	600	-	-	600	650
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	600	-	-	600	650
A3 Payments					
BUS MAINTENANCE/REPAIR	1,309	-	-	1,309	-
PETTY CASH/SUPPLIES	-	-	-	-	93
INSURANCE	-	-	-	-	1,126
DVLA	-	-	-	-	173
FUEL	-	-	-	-	325
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,309	-	-	1,309	1,717
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,309	-	-	1,309	1,717
Net of receipts/(payments)	- 709	-	-	- 709	- 1,067
A5 Transfers between funds	615	-	-	615	1,089
A6 Cash funds last year end	134	-	-	134	112
Cash funds this year end	40	-	-	40	134

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Radical Norwich - Community Account

1174903

Receipts and payments accounts

CC16a

For the period from	9/29/2020	To	9/28/2021
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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 £
A1 Receipts					
DONATIONS	451	-	-	451	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	451	-	-	451	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	451	-	-	451	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	451	-	-	451	-
A5 Transfers between funds	220	-	-	220	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	671	-	-	671	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



Receipts and payments accounts

CC16a

For the period from	9/29/2020	To	9/28/2021
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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 £
A1 Receipts					
CHILD SPONSORSHIP PAYMENTS	3,069	-	-	3,069	1,838
CHURCH OFFERING	1,807	-	-	1,807	2,636
DONATION S. PAVITT	5,800	-	-	5,800	5,185
DONATION S. GARCIA	1,100	-	-	1,100	-
OWED	-	-	-	-	30
MISSION TRIP	-	-	-	-	-
DONATIONS	899	-	-	899	860
	-	-	-	-	-
Sub total (Gross income for AR)	12,675	-	-	12,675	10,549
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,675	-	-	12,675	10,549
A3 Payments					
CHILD SPONSORSHIP + FEES	8,800	-	-	8,800	8,472
PETTY CASH/SUPPLIES	37	-	-	37	257
GIFT	-	-	-	-	200
ACCIDENTAL PAYMENTS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,837	-	-	8,837	8,929
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,837	-	-	8,837	8,929
Net of receipts/(payments)	3,838	-	-	3,838	1,620
A5 Transfers between funds	- 3,042	-	-	- 3,042	- 1,128
A6 Cash funds last year end	555	-	-	555	63
Cash funds this year end	1,351	-	-	1,351	555

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval



Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name
RADICAL - NORWICH

On accounts for the year ended

28/09/2021	Charity no (if any)	1174903
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Set out on pages

1- (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 **28 / 09 / 2021**.

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
- 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: 02/08/2022

Name: Nicholas Nundy

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

Chartered Certified Accountant (FCCA)

Address:

86 Merton Road, Watton, Norfolk, IP25 6AZ

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.

None

RADICAL NORWICH

England & Wales - Charity number 1174903

Accounts



Trustees' Annual Report for the period

From **29.09.2019** Period start date To **28.09.2020** Period end date

Charity name: **Radical Norwich**

Charity registration number: **1174903**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the charity are:</p> <p>a) The advancement of the Christian faith in accordance with the doctrines set out in the underwritten Second Schedule and the worship of God in the County of Norfolk and elsewhere by any means whatsoever, including (but not by the way of limitation) the preaching and proclamation of the Christian Gospel and the teaching or Christian doctrine and principles by providing pastoral care.</p> <p>The relief of persons who are in conditions of need, hardship or distress or who are aged or sick.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Radical provides worship and teaching for those marginalised, from different cultures , ages and backgrounds.</p> <p>Church: We are providing support to people from the locality and have seen transformation through Jesus. These include those with complex social and economic needs. We also continue to help support those with recovering or enduring mental health problems. These people are very much a part of our congregation and we journey with them in their quest for wholeness. This includes hospital and home visits, as required, and emotional support as well as friendship and practical help as appropriate.</p> <p>The majority of the congregation of Radical travel in from the wider area</p>

(many getting lifts) who would otherwise be isolated. We aim to actively seek those who don't fit in to mainstream 'middle class' church which includes the homeless, and those with addictions, mental health issues, as well as those coming from gangs, prison, sex workers and those from the Gypsy community.

Having a part 'Romany' congregation has its challenges. Challenges with education, social, health as well as spiritual needs that we look to address and help with as well as be a blessing to them. We believe in Gypsy people and see the potential to reach an often ostracised community for Jesus. We will continue to work with Gypsies and have close affiliation with a family who are on the leadership team of the church. We are training them and equipping them to reach other Gypsy people with the love of Jesus.

We continue to have the privilege of working collaboratively with the Church of England at St Stephens Church in the city of Norwich. We are grateful for this partnership and, although there are differences in service styles, they have been incredibly supportive and encouraging to our objectives - which remain - to Love Jesus, Love each other, and love the lost.

We continue to hold midweek groups in homes and Friday night services in different people's homes. These meetings provide an extra place where people can grow spiritually, grow in confidence, build rapport with others and have some praise and prayer, with word-based preaching and teaching in a more relaxed environment.

Core leadership meet-ups continue on alternate Thursday evenings with the aim of the group to build friendships whilst equipping and training leaders within the church, with the aim to raise up those who are able to become leaders, to minister, preach, pray for people, share, serve etc.

We run and engage in activities to build a sense of family/community and fun, to include helping people move house, cleaning, decorating, trips to

	<p>the beach or nature reserves, meals together etc.</p> <p>Following on from Sunday Services we often have bring and share meals providing a way for those who are lonely or needing family/structure to do something constructive, something which helps them build healthy relationships, as well as providing weekly support.</p> <p>The church continues to have a football team in the Christian League - the Sprowston Radicals. This is accessed by many from the local community.</p> <p>Hope Bus - Radical continue to make good use of the Hope Bus. It is a fully functional church on wheels, used as an outreach/missional project giving people the Gospel, offering prayer and doing praise and worship.</p> <p>We are seeing God transforming lives of many, including those who have self-harmed, been suicidal or felt unloved, unwanted and depressed - they have found peace, love and family through Jesus on the bus.</p> <p>Indian Orphanage: Radical supports Saviour Jesus Christ Orphanage in Southern India (SJCO)</p> <p>The work includes sponsorship of the children each months to provide for their needs, and allows people to write to and pray for their sponsor child. There continues to be links between the children at Radical and the children at the Orphanage.</p> <p>Through weekly offerings we have also managed to provide equipment and gifts for the annual visit to the orphanage in which a group of volunteers visit to catch up with the family who run it (who have become firm friends over the years - since 2001) and spend time with the children in the school and the orphanage. This is part of the vision at Radical to allow those who are formally marginalised by society an opportunity to give something back, and in doing so, are themselves changed by the experience. We had a wonderful day this year taking the whole orphanage</p>
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		<p>to a water park and theme park for the day which was a wonderful experience for all who went.</p> <p>We have weekly offerings for the children at the SJCO during our Sunday service.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the Charity Commission's public benefit guidance where relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

As with the rest of the world, things changed and didn't quite go to plan during the worldwide Covid-19 pandemic. As a result, Radical's charity objectives for the second part of the year were impacted by the restrictions and regulations and had to adapt accordingly.

Radical again had a very busy first half of the year (September through March.)

Church: The church continued to offer worship on a Sunday but with a change of venue, leaving St Francis Church on Heartsease and having use of the Chapel (St Stephen's Church) Norwich. We moved to having a morning family-orientated service, with families and their children taking an active part in the services, often followed by food, then an afternoon service for the rest of Radical as per usual, with many attending both services.

Radical also started meeting in the mornings at the Chapel on Tuesday, Wednesday and Friday mornings, for prayer and teaching.

Radical provided worship and teaching for those marginalised, from different cultures, ages and backgrounds.

We provided support to people from the locality and saw transformation of lives through Jesus. These included those with complex social and economic needs. We also continued to help support those with recovering or enduring mental health problems. These people are very much a part of our congregation and we journey with them in their quest for wholeness. As such, this included hospital and home visits, as required, and emotional support as well as friendship and practical help as appropriate.

The majority of the congregation of Radical would travel in from the wider area (many getting lifts) who would have otherwise been isolated. At Radical, we aim to actively seek those who don't fit in to mainstream 'middle class' church which includes the homeless, and those with addictions, mental health issues, as well as those

coming from gangs, prison, sex workers and those from the Gypsy community. During this year we were able to reach many within these people groups, sharing the love of Jesus with them and seeing their lives impacted and changed.

We continued working alongside our 'Romany' congregation. Challenges with education, social, health as well as spiritual needs continued, especially with newer families who began attending, but we continued to help them as well as being a blessing to them. We believe in Gypsy people and see the potential to reach an often ostracised community for Jesus. We continued to work with one dear Gypsy family, equipping them to reach other Gypsy people with the love of Jesus.

We continued to have the privilege of working collaboratively with the Church of England at St Stephens Church in the city of Norwich. We are grateful for this partnership and, although there are differences in service styles, they continued to be incredibly supportive and encouraging in regard to our objectives - which remain - to Love Jesus, Love each other, and love the lost.

We continued to hold midweek DBS (discipleship Bible) groups in homes and Friday night services in different people's homes. These meetings provided an extra place where people could grow spiritually, grow in confidence, build rapport with others and have some praise and prayer, with word-based preaching and teaching in a more relaxed environment.

Core leadership meet-ups continued on alternate Thursday evenings with the aim of the group to build friendships whilst equipping and training leaders within the church, with the aim to raise up those who are able to become leaders, to minister, preach, pray for people, share, serve etc.

We continued to run and engage in activities to build a sense of family/community and fun, to include helping people move house, cleaning, decorating, trips to the beach or nature

	<p>reserves, meals together etc.</p> <p>The church continued to have a football team in the Christian League – the Sprowston Radicals. This was accessed by many from the local community.</p> <p>Hope Bus – Radical continued to make good use of the Hope Bus. Being a fully functional church on wheels, it continued to be used as an outreach/missional project giving people the Gospel, offering prayer and doing praise and worship. We continued taking it to the coast and conducting Friday night meetings, during the warmer late summer/early autumn weather, on the beach.</p> <p>We continued to see God transforming lives of many, including those who had self-harmed, been suicidal or felt unloved, unwanted and depressed – they found peace, love and family through Jesus on the bus.</p> <p>We were given permission from the local council to park the bus in the city centre park on Wednesday evenings to reach out to the gangs and young people, doing church and offering friendship, worship, prayer, support and help as well as refreshments.</p> <p>We also took the bus to Celebrate Norwich – an evangelistic outreach to the city.</p> <p>On Thursdays, we were granted permission by Yarmouth Council to take the bus onto the marketplace, weekly, to outreach to the homeless and lonely.</p> <p>Indian Orphanage: Radical supports Saviour Jesus Christ Orphanage in Southern India (SJCO) The work included sponsorship of the children each month to provide for their needs, and allowed people to write to and pray for their sponsor child. There continued to be links between the children at Radical and the children at the Orphanage.</p> <p>Through weekly offerings we also managed to provide equipment and gifts for the annual visit to the orphanage in which a group of</p>
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		<p>volunteers visited the orphanage in February 2020 – just before lockdown, to catch up with the family who run it (who have become firm friends over the years – since 2001) and spend time with the children in the school and the orphanage. This remains part of the vision at Radical to allow those who are formally marginalised by society an opportunity to give something back, and in doing so, are themselves changed by the experience. We had a wonderful day again taking the whole orphanage to a water park and theme park for the day which was a wonderful experience for all who went.</p> <p>We continued to have weekly offerings for the children at the SJCO during our Sunday services.</p> <p>Then lockdown happened and everything changed. Meetings stopped in person and went online instead, which was a new avenue for us as a church. This, however, meant that we could reach far more people with the Gospel as those at home were looking for hope and were stuck at home so, many people watched online who previously had not attended the church.</p> <p>Finances declined due to not meeting and taking offerings, so, like many charities, income went down, and our reach as far as physical presence, stopped for a season.</p> <p>Radical App:</p> <p>This year the app continued to be used by many, with the addition of online payments for offering and tithes added to enable those who were able, to continue to give during lockdown. The app was a real blessing during lockdown as people could access the sermons, music and other devotionals.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Money received - £37429 Money spent - £40483
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED BY EXISTING TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	RADICAL NORWICH
Other name the charity uses	
Registered charity number	1174903

Charity's principal address	15 REEPHAM ROAD NORWICH NORFOLK NR6 5LD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Elisabeth Richards	Chair		
2	Aiden Matthams			
3	Matthew Richards			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

/

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

		
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Full name(s)

Elisabeth Richards	Aiden Matthams
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Position (eg
Secretary, Chair, etc)

Chair	
-------	--

Date

28/07/2022



Receipts and payments accounts

CC16a

For the period
from

9/29/2019

To

9/28/2020

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 £
A1 Receipts					
OFFERINGS	3,923	-	-	3,923	10,108
DONATIONS	11,600	-	-	11,600	6,439
TITHES (BANK TRANSFER)	4,936	-	-	4,936	8,697
FUND TRANSFERS/OWED	-	-	-	-	-
GIFT AID RECLAIM/GIFT AID SMALL DONATIONS SCHEME RECLAIM (FOR ALL THREE ACCOUNTS)	5,771	-	-	5,771	7,564
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,230	-	-	26,230	32,808
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,230	-	-	26,230	32,808
A3 Payments					
PASTOR'S BIKE, TAX & MAINTENANCE	709	-	-	709	756
INDIA/CHURCH SUPPORT	4,115	-	-	4,115	3,296
FUND TRANSFERS/OWED	-	-	-	-	-
CHURCH BUILDING RENT	2,325	-	-	2,325	4,446
SPEAKER GIFT	6,521	-	-	6,521	8,711
FOOD DURING MISSION	204	-	-	204	123
PETTY CASH/SUPPLIES	2,030	-	-	2,030	1,305
PASTOR'S MOBILE PHONE	443	-	-	443	446
MERCHANDISE	1,399	-	-	1,399	292
CHURCH TRANSPORT FUEL	1,024	-	-	1,024	1,408
MISSION TRIP	5,241	-	-	5,241	1,272
INTEREST	-	-	-	-	-
FUEL-BIKE	315	1	-	315	248

BUS	1,775	-	-	1,775	3,919
HARDSHIP FUND	506	-	-	506	535
CHURCH MANAGEMENT/APP	1,446	-	-	1,446	1,233
OTHER	1,784	-	-	1,784	162
		-	-	-	
Sub total	29,837	-	-	29,837	28,152
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	29,837	-	-	29,837	28,152
Net of receipts/(payments)	- 3,607	-	-	- 3,607	4,656
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,173	-	-	4,173	
Cash funds this year end	566	-	-	566	4,173

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

		-	-
		-	-

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



Receipts and payments accounts

For the period
from

9/29/2019

To

9/28/2020

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 £
A1 Receipts					
DONATIONS	600	-	-	600	2,121
FUND TRANSFERS/OWED	-	-	-	-	-
DONATION/MERCHANDISE	50	-	-	50	200
ANOMALY	-	-	-	-	69
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	650	-	-	650	2,390
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	650	-	-	650	2,390
A3 Payments					
BUS MAINTENANCE/REPAIR	-	-	-	-	3,023
PETTY CASH/SUPPLIES	93	-	-	93	390
INSURANCE	1,126	-	-	1,126	995
DVLA	173	-	-	173	144
FUEL	325	-	-	325	347
FUND TRANSFERS/OWED	-	-	-	-	-
MERCHANDISE	-	-	-	-	210
MISSION TRIP	-	-	-	-	30
	-	-	-	-	-
Sub total	1,717	-	-	1,717	5,139
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	1	-	-	-

Sub total	-	-	-	-	-
Total payments	1,717	-	-	1,717	5,139
Net of receipts/(payments)	- 1,067	-	-	- 1,067	- 2,749
A5 Transfers between funds	1,089	-	-	1,089	-
A6 Cash funds last year end	112	-	-	112	-
Cash funds this year end	134	-	-	134	- 2,749

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

		-	-
		-	-

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



Receipts and payments accounts

For the period
from

9/29/2019

To

9/28/2020

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 £
A1 Receipts					
CHILD SPONSORSHIP PAYMENTS	1,838	-	-	1,838	1,224
CHURCH OFFERING	2,636	-	-	2,636	1,492
DONATION S. PAVITT	5,185	-	-	5,185	6,900
DONATION S. GARCIA	-	-	-	-	500
FUND TRANSFERS/OWED	30	-	-	30	-
MISSION TRIP	-	-	-	-	494
DONATIONS	860	-	-	860	8
	-	-	-	-	-
Sub total (Gross income for AR)	10,549	-	-	10,549	10,618
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,549	-	-	10,549	10,618
A3 Payments					
CHILD SPONSORSHIP + FEES	8,472	-	-	8,472	6,305
FUND TRANSFERS/OWED	-	-	-	-	-
PETTY CASH/SUPPLIES	257	-	-	257	162
GIFT	200	-	-	200	900
ACCIDENTAL PAYMENTS	-	-	-	-	116
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,929	-	-	8,929	7,483
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	1	-	-	-

Sub total	-	-	-	-	-
Total payments	8,929	-	-	8,929	7,483
Net of receipts/(payments)	1,620	-	-	1,620	3,135
A5 Transfers between funds	- 1,128	-	-	- 1,128	-
A6 Cash funds last year end	63	-	-	63	-
Cash funds this year end	555	-	-	555	3,135

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

		-	-
		-	-

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



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
RADICAL WORWICH

**On accounts for the year
ended**

28 SEPTEMBER 2020

**Charity no
(if any)**

1174903

Set out on pages

ON THE CC16 a (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: **N. Wandy**

Date: **18/10/2021**

Name: **NICHOLAS WANDY**

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

**Chartered Association of Certified
Accountants FCA**

Address:

**86 Merton Road Wotton
IP25 6AZ**

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.

No other items

W. W. W. W.