



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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 it's 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 o 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 dissolusioned 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 are 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	<b>Money received – £47,457</b> <b>Money spent – £46,156</b>
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	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>TRUST DEED</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>TRUST</b>
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	<b>APPOINTED BY EXISTING TRUSTEES</b>

### 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				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	32,346	-	-	32,346	26,230
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	32,346	-	-	32,346	26,230
<b>A3 Payments</b>					
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	-	-	-	-
<b>Sub total</b>	36,010	-	-	36,010	29,837
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	36,010	-	-	36,010	29,837
<b>Net of receipts/(payments)</b>	- 3,664	-	-	- 3,664	- 3,607
<b>A5 Transfers between funds</b>	3,491	-	-	3,491	-
<b>A6 Cash funds last year end</b>	520	-	-	520	4,173
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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 Church - Bus Account

1174903

CC16a

## Receipts and payments accounts

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 £
<b>A1 Receipts</b>					
DONATIONS	600	-	-	600	600
DONATION/MERCHANDISE	-	-	-	-	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	600	-	-	600	650
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	600	-	-	600	650
<b>A3 Payments</b>					
BUS MAINTENANCE/REPAIR	1,309	-	-	1,309	-
PETTY CASH/SUPPLIES	-	-	-	-	93
INSURANCE	-	-	-	-	1,126
DVLA	-	-	-	-	173
FUEL	-	-	-	-	325
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,309	-	-	1,309	1,717
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	1,309	-	-	1,309	1,717
<b>Net of receipts/(payments)</b>	- 709	-	-	- 709	- 1,067
<b>A5 Transfers between funds</b>	615	-	-	615	1,089
<b>A6 Cash funds last year end</b>	134	-	-	134	112
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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

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 £
<b>A1 Receipts</b>					
DONATIONS	451	-	-	451	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	451	-	-	451	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	451	-	-	451	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	451	-	-	451	-
<b>A5 Transfers between funds</b>	220	-	-	220	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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

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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>12,675</b>	<b>-</b>	<b>-</b>	<b>12,675</b>	<b>10,549</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,675</b>	<b>-</b>	<b>-</b>	<b>12,675</b>	<b>10,549</b>
<b>A3 Payments</b>					
CHILD SPONSORSHIP + FEES	8,800	-	-	8,800	8,472
PETTY CASH/SUPPLIES	37	-	-	37	257
GIFT	-	-	-	-	200
ACCIDENTAL PAYMENTS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,837</b>	<b>-</b>	<b>-</b>	<b>8,837</b>	<b>8,929</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,837</b>	<b>-</b>	<b>-</b>	<b>8,837</b>	<b>8,929</b>
<b>Net of receipts/(payments)</b>	<b>3,838</b>	<b>-</b>	<b>-</b>	<b>3,838</b>	<b>1,620</b>
<b>A5 Transfers between funds</b>	<b>- 3,042</b>	<b>-</b>	<b>-</b>	<b>- 3,042</b>	<b>- 1,128</b>
<b>A6 Cash funds last year end</b>	<b>555</b>	<b>-</b>	<b>-</b>	<b>555</b>	<b>63</b>
<b>Cash funds this year end</b>	<b>1,351</b>	<b>-</b>	<b>-</b>	<b>1,351</b>	<b>555</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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 - NORWICH

On accounts for the year  
ended

28/09/2021

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 / 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