



CHARITY COMMISSION
FOR ENGLAND AND WALES

Radical Norwich - Bus Account

No (if any)

CC16a

Receipts and payments accounts

| | | | |
|------------------------|-----------|----|-----------|
| For the period from | 9/29/2022 | To | 9/28/2023 |
|------------------------|-----------|----|-----------|

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 |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | 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 | 9/29/2022 | To | 9/28/2023 |
|------------------------|-----------|----|-----------|

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 |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | 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 |
|---------------------|-----------|----|-----------|

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 |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | 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)

CC16a

Receipts and payments accounts

| | | | |
|------------------------|-----------|----|-----------|
| For the period from | 9/29/2022 | To | 9/28/2023 |
|------------------------|-----------|----|-----------|

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 |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | 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**

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> |
|--|--|--|

| | | |
|--|--|--|
| | | <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> |
|--|--|--|

| | | |
|--|-----------|--|
| | | 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> |
|--|--|--|

| | | |
|--|--|---|
| | | <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> |
|--|--|---|

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 – £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

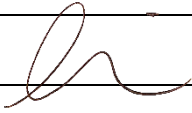
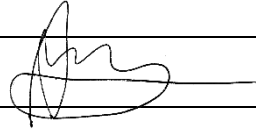
Reason for non-disclosure of key personnel details

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 |



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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)

1124903

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