

THE COMMUNITY OF THE FRANCISCAN SISTERS OF THE RENEWAL

England & Wales · Charity number 1178987

Details

Status Registered

Legal form Trust

Registered 2018-06-29

Register [View on the Charity Commission register](#)

Contact

Address St Clare's Convent
19 Neville Road
Osmondthorpe
Leeds
LS9 0HD

Phone 01132350573

Email new.evang.cfrsis@gmail.com

Website <http://franciscansisterscfr.com/>

Activities

Objects: (A) THE RELIEF OF POVERTY, IN PARTICULAR AMONG THE DESTITUTE; AND(B) THE ADVANCEMENT OF THE CHRISTIAN RELIGION.

Activities: The Community seeks to relieve poverty by providing practical help to the poor and destitute in the form of food, clothing emergency financial assistance for utilities as well as providing support through home and nursing home visits. The Community serve the poor and wider public through prayer and spiritual instruction and encouragement, including monthly prayer groups and retreats.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Bradford City
- Calderdale
- City Of Wakefield
- City Of York
- Kirklees
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£31,726	£30,929	-	-
2024-08-31	£38,519	£27,830	-	-
2023-08-31	£25,921	£30,533	-	-
2022-08-31	£38,011	£30,385	-	-
2021-08-31	£34,138	£27,503	-	-
2020-08-31	£28,280	£21,993	-	-

Trustees

Name	Role	Appointed
Ana Jesse		2024-03-11
JOSEPHINE CALLAGHAN		2017-08-27
Jennifer Laurens Fedele		2025-04-29
Katharine Sage spinharney		2019-12-11

THE COMMUNITY OF THE FRANCISCAN SISTERS OF THE RENEWAL

England & Wales - Charity number 1178987

Accounts

The Community of the Franciscan Sisters of the Renewal
St Clare Convent, Leeds

REPORT OF THE TRUSTEES AND
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2025

Charity Registration Number: 1178987

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Charity Information

Trustees

Josephine Callaghan	(Sister Faustina Joseph CFR)
Katharine Sage Spinharney	(Sister John Paul Marie CFR)
Ana Jesse	(Sister Cecilia CFR)
Jennifer Larene Fedele	(Sister Chiara CFR)

Registered Office

St Clare Convent
19 Neville Road
Osmondthorpe
Leeds
LS9 0HD

Governing Deed

Trust Deed dated 22 August 2017

Report of the Trustees

The Trustees of The Community of the Franciscan Sisters of the Renewal, St Clare's Convent, Leeds, registered charity number 1178987 ('the Community') present their Annual Report and Accounts for the year ended 31 August 2025. The Accounts have been prepared in accordance with section 133 of the Charities Act 2011, on the Receipts and Payments Accounts basis.

Objectives and Activities

Charitable Aims

The principal aims of the Community are:

- the relief of poverty in particular among the destitute and
- the advancement of the Christian Religion.

The Community lives the Gospel in simplicity according to the ideals of Saint Francis, as handed on by the Capuchin tradition. The Community serves the poor and wider public through prayer and spiritual instruction and encouragement, including monthly prayer groups and retreats.

Public Benefit

The Community seeks to relieve poverty by providing practical help to the poor and destitute in the form of food, clothing, and emergency financial assistance for utilities as well as providing support through home and nursing home visits.

Structure, Governance and Management

The Community of the Franciscan Sisters of the Renewal is a public association of the faithful established in 1988 as a parallel Community to the Franciscan Friars of the Renewal.

Legal Framework

The Charity is regulated by a trust deed dated 22 August 2017. The Trustees hold the authority to appoint new Trustees.

Trustees

The Trustees are selected from those actively involved in the day-to-day running of the Community. During the year ended 31 August 2025 the following members of the Community served Trustees:

Josephine Callaghan	(Sister Faustina Joseph CFR)	
Katharine Sage Spinharney	(Sister John Paul Marie CFR)	
Ana Jesse	(Sister Cecilia CFR)	(Chair)
Jennifer Larene Fedele	(Sister Chiara CFR)	(appointed 29 April 2025)

Report of the Trustees (continued)

Achievements and Performance

The values uniting the sisters include a strong prayer life which is liturgical, contemplative, Eucharistic, and Marian. The emphasis on a common life marked by a warm family spirit, joyful imitation of Saint Francis and Saint Clare, faithfulness to the Magisterium of the Catholic Church and loyalty to the Holy Father. The apostolate is the fruit of this love poured out for others.

Financial Review

The Community's financial position is set out in the receipts and payments accounts and the statement of assets and liabilities.

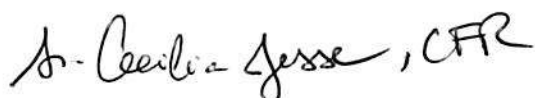
As disclosed in the Receipts and Payments Accounts on page 6 the total income for the year ending August 2025 was £31,726 (2024: £38,519), total operating expenditure was £30,929 (2024: £27,832), resulting in a surplus for the year of £797 (2024: £10,687). The Community does not hold any investments.

Total Community Funds at 31 August 2025 were £42,194 (2024: £41,396).

It is the policy of the Community that unrestricted funds which have not been designated for a specific use should be retained to cover the future cost of enabling the Trustees to continue to meet the objects of the Community including the maintenance of the convent. The Trustees' reserves policy is to hold at least three months' operating expenses.

The Trustees are confident that the Community is able to continue for at least the next twelve months.

Approved by the Board of Trustees on 4 May 2026 and signed on their behalf by:



Sister Cecilia

Trustee

Independent Examiner's Report

I report to the Charity's Trustees on my examination of the accounts of the Charity for the year ended 31 August 2025.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.



Mr John Moran ACMA
Diocese of Leeds Pastoral Centre
Hinsley Hall
62 Headingley Lane
Leeds
LS6 2BX

4 May 2026

The Community of the Franciscan Sisters of the Renewal
St. Clare Convent, Leeds
Year Ended 31 August 2025

Receipts and Payments Accounts

	2025			2024
	Designated Funds £	Restricted Funds £	Total Funds £	Total Funds £
Receipts				
Donations	24,845	-	24,845	26,671
Gift Aid	212	-	212	4,297
Charitable Services	5,441	1,228	6,669	7,551
Total Receipts	30,498	1,228	31,726	38,519
Payments				
Apostolate	3,088	-	3,088	583
Bank Interest and Charges	184	-	184	186
Grants and Donations Paid	-	-	-	468
Household	1,910	-	1,910	2,173
Insurance	358	-	358	2,908
Light and Heating	3,997	-	3,997	3,924
Property Costs	2,527	-	2,527	1,909
Printing, Stationery and Computer Supplies	1,615	-	1,615	2,962
Telephone, Internet and Postage	3,533	-	3,533	1,880
Travel	7,002	-	7,002	8,228
Other	6,715	-	6,715	2,609
Total Payments	30,929	-	30,929	27,830
Net (Payments)/Receipts	(431)	1,228	797	10,689
Transfers				
Cash Funds Last Year End	33,478	7,918	41,396	30,707
Total Funds this Year End	33,047	9,146	42,193	41,396

Statement of Assets and Liabilities

	Designated Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Cash Funds	33,047	9,146	42,193	41,396
Total Cash Funds	33,047	9,146	42,193	41,396
Other monetary assets	-	-	-	-
Investments Assets	-	-	-	-
Assets Retained for the Charity's Own Use	-	-	-	-
Liabilities	-	-	-	-
Total Charity Funds	33,047	9,146	42,193	41,396

Approved by the Trustees on 4 May 2026 and signed on their behalf by:



Sister Cecilia

Trustee

THE COMMUNITY OF THE FRANCISCAN SISTERS OF THE RENEWAL

England & Wales - Charity number 1178987

Accounts

The Community of the Franciscan Sisters of the Renewal
St Clare Convent, Leeds

REPORT OF THE TRUSTEES AND
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2024

Charity Registration Number: 1178987

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Charity Information

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Josephine Callaghan	(Sister Faustina Joseph CFR)
Katharine Sage Spinharney	(Sister John Paul Marie CFR)
Ana Jesse	(Sister Cecilia CFR)

Registered Office

St Clare Convent
19 Neville Road
Osmondthorpe
Leeds
LS9 0HD

Governing Deed

Trust Deed dated 22 August 2017

Report of the Trustees

The Trustees of The Community of the Franciscan Sisters of the Renewal, St Clare's Convent, Leeds, registered charity number 1178987 ('the Community') present their Annual Report and Accounts for the year ended 31 August 2024. The Accounts have been prepared in accordance with section 133 of the Charities Act 2011, on the Receipts and Payments Accounts basis.

Objectives and Activities

Charitable Aims

The principal aims of the Community are:

- the relief of poverty in particular among the destitute and
- the advancement of the Christian Religion.

The Community lives the Gospel in simplicity according to the ideals of Saint Francis, as handed on by the Capuchin tradition. The Community serves the poor and wider public through prayer and spiritual instruction and encouragement, including monthly prayer groups and retreats.

Public Benefit

The Community seeks to relieve poverty by providing practical help to the poor and destitute in the form of food, clothing, and emergency financial assistance for utilities as well as providing support through home and nursing home visits.

Structure, Governance and Management

The Community of the Franciscan Sisters of the Renewal is a public association of the faithful established in 1988 as a parallel Community to the Franciscan Friars of the Renewal.

Legal Framework

The Charity is regulated by a trust deed dated 22 August 2017. The Trustees hold the authority to appoint new Trustees.

Trustees

The Trustees are selected from those actively involved in the day-to-day running of the Community. During the year ended 31 August 2024 the following members of the Community served Trustees:

Evelyn Ruth Matthiass	(Mother Clare Marie CFR)	(resigned 11 March 2024)
Josephine Callaghan	(Sister Faustina Joseph CFR)	
Katharine Sage Spinharney	(Sister John Paul Marie CFR)	
Ana Jesse	(Sister Cecilia CFR)	(appointed 11 March 2024)

Report of the Trustees (continued)

Achievements and Performance

The values uniting the sisters include a strong prayer life which is liturgical, contemplative, Eucharistic, and Marian. The emphasis on a common life marked by a warm family spirit, joyful imitation of Saint Francis and Saint Clare, faithfulness to the Magisterium of the Catholic Church and loyalty to the Holy Father. The apostolate is the fruit of this love poured out for others.

Financial Review

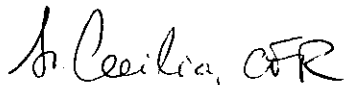
The Community's financial position is set out in the receipts and payments accounts and the statement of assets and liabilities.

As disclosed in the Receipts and Payments Accounts on page 6 the total income for the year ending August 2024 was £38,519 (2023: £25,921), total operating expenditure was £27,832 (2023: £30,533), resulting in a surplus for the year of £10,687 (2022: deficit £4,612). The Community does not hold any investments. Total Funds of the Community at 31 August 2024 were £41,396 (2023: £30,707).

It is the policy of the Community that unrestricted funds which have not been designated for a specific use should be retained to cover the future cost of enabling the Trustees to continue to meet the objects of the Community including the maintenance of the convent. The Trustees' reserves policy is to hold at least three months' operating expenses.

The Trustees are confident that the Community is able to continue for at least the next twelve months.

Approved by the Board of Trustees on 29 April 2025 and signed on their behalf by:



Sister Cecilia

Trustee

Independent Examiner's Report

I report to the Charity's Trustees on my examination of the accounts of the Charity for the year ended 31 August 2024.

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").

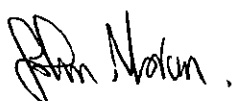
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.



Mr John Moran ACMA
Diocese of Leeds Pastoral Centre
Hinsley Hall
62 Headingley Lane
Leeds
LS6 2BX

29 April 2025

Receipts and Payments Accounts

	2024			2023
	Designated Funds £	Restricted Funds £	Total Funds £	Total Funds £
Receipts				
Donations	26,671	-	26,671	20,633
Gift Aid	4,297	-	4,297	-
Charitable Services	5,263	2,288	7,551	5,288
Total Receipts	36,231	2,288	38,519	25,921
Payments				
Apostolate	583	-	583	1,351
Bank Interest and Charges	186	-	186	226
Grants and Donations Paid	468	-	468	-
Household	2,173	-	2,173	1,144
Insurance	2,908	-	2,908	2,059
Light and Heating	3,924	-	3,924	3,924
Property Costs	1,909	-	1,909	6,161
Printing, Stationery and Computer Supplies	2,962	-	2,962	1,722
Telephone, Internet and Postage	1,880	-	1,880	2,882
Travel	8,228	-	8,228	8,336
Other	2,609	-	2,609	2,728
Total Payments	27,830	-	27,830	30,533
Net of Receipts	8,401	2,288	10,689	(4,612)
Transfers				
Cash Funds Last Year End	25,077	5,630	30,707	35,319
Total Funds this Year End	33,478	7,918	41,396	30,707

Statement of Assets and Liabilities

	Designated Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Cash Funds	33,478	7,918	41,396	30,707
Total Cash Funds	33,478	7,918	41,396	30,707
Other monetary assets	-	-	-	-
Investments Assets	-	-	-	-
Assets Retained for the Charity's Own Use	-	-	-	-
Liabilities	-	-	-	-
Total Charity Funds	33,478	7,918	41,396	30,707

Approved by the Trustees on 29 April 2025 and signed on their behalf by:



Sister Cecilia

Trustee

THE COMMUNITY OF THE FRANCISCAN SISTERS OF THE RENEWAL

England & Wales - Charity number 1178987

Accounts

The Community of the Franciscan Sisters of the Renewal
St Clare Convent, Leeds

REPORT OF THE TRUSTEES AND
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

Charity Registration Number: 1178987

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Charity Information

Trustees

Evelyn Ruth Matthiass	(Mother Clare Marie CFR)
Josephine Callaghan	(Sister Faustina Joseph CFR)
Katharine Sage Spinharney	(Sister John Paul Marie CFR)

Registered Office

St Clare Convent
19 Neville Road
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Governing Deed

Trust Deed dated 22 August 2017

Report of the Trustees

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Objectives and Activities

Charitable Aims

The principal aims of the Community are:

- the relief of poverty in particular among the destitute and
- the advancement of the Christian Religion.

The Community lives the Gospel in simplicity according to the ideals of Saint Francis, as handed on by the Capuchin tradition. The Community serves the poor and wider public through prayer and spiritual instruction and encouragement, including monthly prayer groups and retreats.

Public Benefit

The Community seeks to relieve poverty by providing practical help to the poor and destitute in the form of food, clothing, and emergency financial assistance for utilities as well as providing support through home and nursing home visits.

Structure, Governance and Management

The Community of the Franciscan Sisters of the Renewal is a public association of the faithful established in 1988 as a parallel Community to the Franciscan Friars of the Renewal.

Legal Framework

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Trustees

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Evelyn Ruth Matthiass	(Mother Clare Marie CFR)
Josephine Callaghan	(Sister Faustina Joseph CFR)
Katharine Sage Spinharney	(Sister John Paul Marie CFR)

Report of the Trustees (continued)

Achievements and Performance

The values uniting the sisters include a strong prayer life which is liturgical, contemplative, Eucharistic, and Marian. The emphasis on a common life marked by a warm family spirit, joyful imitation of Saint Francis and Saint Clare, faithfulness to the Magisterium of the Catholic Church and loyalty to the Holy Father. The apostolate is the fruit of this love poured out for others.

Financial Review

The Community's financial position is set out in the receipts and payments accounts and the statement of assets and liabilities.

As disclosed in the Receipts and Payments Accounts on page 6 the total income for the year ending August 2023 was £25,921 (2022: £38,011), total operating expenditure was £30,533 (2022: £30,385), resulting in a deficit for the year of £4,612 (2022: surplus £7,626). The Community does not hold any investments. Total Funds of the Community at 31 August 2023 were £30,707 (2022: £35,319).

It is the policy of the Community that unrestricted funds which have not been designated for a specific use should be retained to cover the future cost of enabling the Trustees to continue to meet the objects of the Community including the maintenance of the convent. The Trustees' reserves policy is to hold at least three months' operating expenses.

The Trustees are confident that the Community is able to continue for at least the next twelve months.

Approved by the Board of Trustees on 11 March 2024 and signed on their behalf by:



Sister John Paul Marie

Trustee

Independent Examiner's Report

I report to the Charity's Trustees on my examination of the accounts of the charity for the year ended 31 August 2023.

Responsibilities and basis of report

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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.



Mr John Moran ACMA
Diocese of Leeds Pastoral Centre
Hinsley Hall
62 Headingley Lane
Leeds
LS6 2BX

11 March 2024

Receipts and Payments Accounts

	2023			2022
	Designated Funds £	Restricted Funds £	Total Funds £	Total Funds £
Receipts				
Donations	20,633	-	20,633	32,439
Charitable Services	4,310	978	5,288	5,572
Sub Total	24,943	978	25,921	38,011
Asset and Investment Sales	-	-	-	-
Total Receipts	24,943	978	25,921	38,011
Payments				
Apostolate	1,351	-	1,351	1,817
Bank Interest and Charges	226	-	226	173
Grants and Donations Paid	-	-	-	371
Household	1,144	-	1,144	2,370
Insurance	2,059	-	2,059	1,843
Light and Heating	3,924	-	3,924	3,924
Property Costs	6,161	-	6,161	6,376
Printing, Stationery and Computer Supplies	1,722	-	1,722	1,211
Telephone, Internet and Postage	2,882	-	2,882	3,095
Travel	8,336	-	8,336	8,061
Other	2,728	-	2,728	1,144
Total Operating Expenditure	30,533	-	30,533	30,385
Asset and Investment Purchases	-	-	-	-
Sub Total	-	-	-	-
Total Payments	30,533	-	30,533	30,385
Net of Receipts	(5,590)	978	(4,612)	7,626
Transfers				-
Cash Funds Last Year End	30,667	4,652	35,319	27,693
Total Funds this Year End	25,077	5,630	30,707	35,319

Statement of Assets and Liabilities

	Designated Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Cash Funds	25,077	5,630	30,707	35,319
Total Cash Funds	25,077	5,630	30,707	35,319
Other monetary assets	-	-	-	-
Investments Assets	-	-	-	-
Assets Retained for the Charity's Own Use	-	-	-	-
Liabilities	-	-	-	-
Total Charity Funds	25,077	5,630	30,707	35,319

Approved by the Trustees on 11 March 2024 and signed on their behalf by:



Sister John Paul Marie
 Trustee

THE COMMUNITY OF THE FRANCISCAN SISTERS OF THE RENEWAL

England & Wales - Charity number 1178987

Accounts

The Community of the Franciscan Sisters of the Renewal
St Clare Convent, Leeds

✦

REPORT OF THE TRUSTEES AND
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FOR THE YEAR ENDED 31 AUGUST 2022

Charity Registration Number: 1178987

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Registered Office

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Objectives and Activities

Charitable Aims

The principal aims of the Community are:

- the relief of poverty in particular among the destitute.
- the advancement of the Christian Religion

The Community lives the Gospel in simplicity according to the ideals of Saint Francis, as handed on by the Capuchin tradition. The Community serves the poor and wider public through prayer and spiritual instruction and encouragement, including monthly prayer groups and retreats.

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Legal Framework

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Trustees

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Evelyn Ruth Matthiass	(Mother Clare Marie CFR)
Josephine Callaghan	(Sister Faustina Joseph CFR)
Katharine Sage Spinharney	(Sister John Paul Marie CFR)

Report of the Trustees (continued)

Achievements and Performance

The values uniting the sisters include a strong prayer life which is liturgical, contemplative, Eucharistic, and Marian. The emphasis on a common life marked by a warm family spirit, joyful imitation of Saint Francis and Saint Clare, faithfulness to the Magisterium of the Catholic Church and loyalty to the Holy Father. The apostolate is the fruit of this love poured out for others.

Financial Review

The Community's financial position is set out in the receipts and payments accounts and the statement of assets and liabilities.

As disclosed in the Receipts and Payments Accounts on page 6 the total income for the year ending August 2022 was £38,011 (2021: £34,138), total operating expenditure was £30,385 (2021: £27,503), resulting in a surplus for the year of £7,626 (2021: surplus £6,635). The Community does not hold any investments. Total Funds of the Community at 31 August 2022 were £35,319 (2021: £27,693).

It is the policy of the Community that unrestricted funds which have not been designated for a specific use should be retained to cover the future cost of enabling the Trustees to continue to meet the objects of the Community including the maintenance of the convent. The Trustees' reserves policy is to hold at least three months' operating expenses.

The Trustees are confident that the Community is able to continue for at least the next twelve months.

Approved by the Board of Trustees on 13 June 2023 and signed on their behalf by:



Sister John Paul Marie

Trustee

Independent Examiner's Report

I report to the Charity's Trustees on my examination of the accounts of the charity for the year ended 31 August 2022.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.



Mr John Moran ACMA
Diocese of Leeds Pastoral Centre
Hinsley Hall
62 Headingley Lane
Leeds
LS6 2BX

13 June 23

The Community of the Franciscan Sisters of the Renewal
St. Clare Convent, Leeds
Year Ended 31 August 2022

Receipts and Payments Accounts

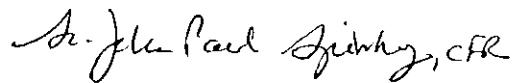
	2022			2021
	Designated Funds £	Restricted Funds £	Total Funds £	Total Funds £
Receipts				
Donations	32,439	-	32,439	31,225
Charitable Services	4,957	615	5,572	2,913
Sub Total	37,396	615	38,011	34,138
Asset and Investment Sales	-	-	-	-
Total Receipts	37,396	615	38,011	34,138
Payments				
Apostolate	1,817	-	1,817	1,044
Bank Interest and Charges	173	-	173	113
Grants and Donations Paid	371	-	371	168
Household	2,370	-	2,370	5,779
Insurance	1,843	-	1,843	2,136
Light and Heating	3,924	-	3,924	3,924
Property Costs	6,376	-	6,376	1,273
Printing, Stationery and Computer Supplies	1,211	-	1,211	1,080
Telephone, Internet and Postage	3,095	-	3,095	2,780
Travel	8,061	-	8,061	5,633
Other	1,144	-	1,144	3,573
Total Operating Expenditure	30,385	-	30,385	27,503
Asset and Investment Purchases	-	-	-	-
Sub Total	-	-	-	-
Total Payments	30,385	-	30,385	27,503
Net of Receipts	7,011	615	7,626	6,635
Transfers				-
Cash Funds Last Year End	23,656	4,037	27,693	21,058
Total Funds this Year End	30,667	4,652	35,319	27,693

The Community of the Franciscan Sisters of the Renewal
St. Clare Convent, Leeds
Year Ended 31 August 2022

Statement of Assets and Liabilities

	Designated Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Cash Funds	30,667	4,652	35,319	27,693
Total Cash Funds	30,667	4,652	35,319	27,693
Other monetary assets	-	-	-	-
Investments Assets	-	-	-	-
Assets Retained for the Charity's Own Use	-	-	-	-
Liabilities	-	-	-	-
Total Charity Funds	30,667	4,652	35,319	27,693

Approved by the Trustees on 13 June 2023 and signed on their behalf by:



John Paul Marie
Trustee

THE COMMUNITY OF THE FRANCISCAN SISTERS OF THE RENEWAL

England & Wales - Charity number 1178987

Accounts

The Community of the Franciscan Sisters of the Renewal
St Clare Convent, Leeds

REPORT OF THE TRUSTEES AND
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

Charity Registration Number: 1178987

The Community of the Franciscan Sisters of the Renewal
St. Clare Convent, Leeds

Year Ended 31 August 2021

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Year Ended 31 August 2021

Charity Information

Trustees

Evelyn Ruth Matthiass	(Mother Clare Marie CFR)
Josephine Callaghan	(Sister Faustina Joseph CFR)
Katharine Sage Spinharney	(Sister John Paul Marie CFR)

Registered Office

St Clare Convent
19 Neville Road
Osmondthorpe
Leeds
LS9 0HD

Governing Deed

Trust Deed dated 22 August 2017

Report of the Trustees

The Trustees of The Community of the Franciscan Sisters of the Renewal, St Clare's Convent, Leeds, registered charity number 1178987 ('the Community') present their Annual Report and Accounts for the year ended 31 August 2021. The Accounts have been prepared in accordance with section 133 of the Charities Act 2011, on the Receipts and Payments Accounts basis.

Objectives and Activities

Charitable Aims

The principal aims of the Community are:

- the relief of poverty in particular among the destitute.
- the advancement of the Christian Religion

The Community lives the Gospel in simplicity according to the ideals of Saint Francis, as handed on by the Capuchin tradition. The Community serves the poor and wider public through prayer and spiritual instruction and encouragement, including monthly prayer groups and retreats.

Public Benefit

The Community seeks to relieve poverty by providing practical help to the poor and destitute in the form of food, clothing, and emergency financial assistance for utilities as well as providing support through home and nursing home visits.

Structure, Governance and Management

The Community of the Franciscan Sisters of the Renewal is a public association of the faithful established in 1988 as a parallel Community to the Franciscan Friars of the Renewal.

Legal Framework

The Charity is regulated by a trust deed dated 22 August 2017. The Trustees hold the authority to appoint new Trustees.

Trustees

The Trustees are selected from those actively involved in the day-to-day running of the Community. During the year ended 31 August 2021 the following members of the Community served Trustees:

Evelyn Ruth Matthiass	(Mother Clare Marie CFR)
Josephine Callaghan	(Sister Faustina Joseph CFR)
Katharine Sage Spinharney	(Sister John Paul Marie CFR)

Report of the Trustees (continued)

Achievements and Performance

The values uniting the sisters include a strong prayer life which is liturgical, contemplative, Eucharistic, and Marian. The emphasis on a common life marked by a warm family spirit, joyful imitation of Saint Francis and Saint Clare, faithfulness to the Magisterium of the Catholic Church and loyalty to the Holy Father. The apostolate is the fruit of this love poured out for others.

Financial Review

The Community's financial position is set out in the receipts and payments accounts and the statement of assets and liabilities.

As disclosed in the Receipts and Payments Accounts on page 7 the total income for the year ending August 2021 was £34,138 (2020: £28,280), total operating expenditure was £27,503 (2020: 21,993), resulting in a surplus for the year of £6,635 (2020: surplus £6,287). The Community does not hold any investments. Total Funds of the Community at 31 August 2021 were £27,693 (2020: £21,058).

It is the policy of the Community that unrestricted funds which have not been designated for a specific use should be retained to cover the future cost of enabling the Trustees to continue to meet the objects of the Community including the maintenance of the convent. The Trustees' reserves policy is to hold at least three months operating expenses.

The Trustees are confident that the Community is able to continue for at least the next twelve months.

Approved by the Board of Trustees on 23 March 2022 and signed on their behalf by:



Sister Faustina

Trustee

Independent Examiner's Report

I report to the Charity's Trustees on my examination of the accounts of the charity for the year ended 31 August 2021.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.



Mr John Moran ACMA
Diocese of Leeds Pastoral Centre
Hinsley Hall
62 Headingley Lane
Leeds
LS6 2BX

23 March 2022

Receipts and Payments Accounts

	2021			2020
	Designated Funds £	Restricted Funds £	Total Funds £	Total Funds £
Receipts				
Donations	31,225	-	31,225	25,296
Charitable Services	2,353	560	2,913	2,984
Sub Total	33,578	560	34,138	28,280
Asset and Investment Sales	-	-	-	-
Total Receipts	33,578	560	34,138	28,280
Payments				
Apostolate	1,044	-	1,044	839
Bank Interest and Charges	113	-	113	33
Grants and Donations Paid	-	168	168	510
Household	5,779	-	5,779	2,963
Insurance	2,136	-	2,136	1,980
Light and Heating	3,924	-	3,924	3,924
Property Costs	1,273	-	1,273	1,524
Printing, Stationery and Computer Supplies	1,080	-	1,080	1,230
Telephone, Internet and Postage	2,780	-	2,780	3,253
Travel	5,633	-	5,633	5,443
Other	3,573	-	3,573	294
Total Operating Expenditure	27,335	168	27,503	21,993
Asset and Investment Purchases	-	-	-	-
Sub Total	-	-	-	-
Total Payments	27,335	168	27,503	21,993
Net of Receipts/(Payments)	6,243	392	6,635	6,287
Transfers				-
Cash Funds Last Year End	17,413	3,645	21,058	14,771
Total Funds this Year End	23,656	4,037	27,693	21,058

Statement of Assets and Liabilities

	Designated Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Cash Funds	23,656	4,037	27,693	21,058
Total Cash Funds	23,656	4,037	27,693	21,058
Other monetary assets	-	-	-	-
Investments Assets	-	-	-	-
Assets Retained for the Charity's Own Use	-	-	-	-
Liabilities	-	-	-	-
Total Charity Funds	23,656	4,037	27,693	21,058

Approved by the Trustees on 23 March 2022 and signed on their behalf by:



Sister Faustina
 Trustee