

CATHOLIC MOTHERS APOSTOLATE

England & Wales · Charity number 1183733

Details

Status Registered

Legal form CIO

Registered 2019-06-05

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

Contact

Address 155 Bromley Road
London
SE6 2NZ

Phone 02036891245

Email CatholicMothersUK@gmail.com

Website www.catholicmothers.co.uk

Activities

Objects: (1) TO PROMOTE THE FAITH OF THE ROMAN CATHOLIC CHURCH THROUGHOUT THE WORLD (2) TO PROMOTE THE FAITH OF THE ROMAN CATHOLIC CHURCH AMONGST FAMILIES IN ENGLAND THROUGH EVENTS, COURSES, PUBLICATIONS AND OTHER CHARITABLE WORKS AS THE TRUSTEES SHALL THINK FIT.

Activities: Talks conferences and workshops as well as products and publishing to help Catholic Mothers know their faith better and pass it on in the family and the community.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£156,524	£152,547	-	-
2024-06-30	£49,001	£54,293	-	-
2023-06-30	£84,446	£86,985	-	-
2022-06-30	£79,904	£87,496	-	-
2021-06-30	£55,552	£50,173	-	-

Trustees

Name	Role	Appointed
CHIARA FINALDI	Chair	2019-06-05
PIER PAOLO FINALDI		2019-06-06
ROBERTA BELLONE		2019-06-05

CATHOLIC MOTHERS APOSTOLATE

England & Wales - Charity number 1183733

Accounts



Trustees' Annual Report for the period

From Period start date 01/07/2024

To Period end date 30/06/2025

Charity name: Catholic Mothers Apostolate

Charity registration number: 1183733

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Catholic Mothers Apostolate aims to promote the faith of the Roman Catholic Church throughout the world and amongst families in England and Wales through events, courses, publications and other charitable works.
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	The apostolate has continued its work in making publications and items available through its website. Works began in late 2024 on the new Catholic Mothers Centre in the Cabrini Community Campus in London SE23. A 15 year Lease was signed in June 2025. The new centre, rooms and chapel will give a great opportunity for the activities of the Apostolate to expand in scope and the number of people who will be able to benefit from them. Work also began on a physical repository for the online stock that will be available to visitors.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Catholic Mothers will consider making grants to Mothers in financial need on an ad hoc basis with the agreement of Trustees.
Policy on social investment including program related investment	Para 1.38	Decisions to make social investment will be made by trustees together - careful discussion around this will be had by the chair and trustees if we need to utilise this.

Contribution made by volunteers	Para 1.38	Volunteers helped in the organisation and hosting of events as well as with the production of items for the website and posting items ordered.
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>The new Centre in Honor Oak's Lease was completed in June and the new space has allowed us to put on more activities and we have also used a central London venue for an evening of conversation with acclaimed feminist writer Mary Harrington. Don Vito D'Amato spoke to CM groups in London and Scotland on the inspiring life of Venerable Chiara Corbella . Evenings on women in Poetry and literature were well attended with Sally Read and Haley Stewart, and an event for married couples with The Messy Family Project was very well received.</p> <p>A retreat with the Sisters of Life from Michigan was an inspiring day for members from across London and beyond.</p> <p>The Apostolate published another Planner for 2025 sold directly in the UK and USA. Over 1000 women were helped to plan a fuller and more engaging liturgical year together with their family.</p> <p>The group in Catford has moved to the new centre in Honor Oak and continued to grow.</p> <p>Families are also being supported in educating their children with clubs covering many and varied subjects being run at the new centre.</p> <p>A new local chapter was founded in Manchester bringing the total to 13.</p>

Financial Review – 01/07/2024 to 30/06/2025

Review of the charity's financial position at the end of the period	Para 1.21	Catholic Mothers is in a good financial position due to the success of its fundraising activities
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be held to invest in future products and to subsidise some materials/courses which will be offered at little or no cost.
Amount of reserves held	Para 1.22	£9,984.76
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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO - FOUNDATION Registered 05 Jun 2019
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	Appointment by Chair and Trustees

Reference and Administrative details

Charity name	Catholic Mothers Apostolate
Other name the charity uses	
Registered charity number	1183733
Charity's principal address	155 Bromley Road London SE6 2NZ

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	Chiara Finaldi	Chair		
2	Pier Paolo Finaldi	Trustee		
3	Roberta Lala	Trustee		
4				
5				
6				
7				
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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	
Chiara Finaldi		

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

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)	Chiara Finaldi
	Position (eg Secretary, Chair, etc)	Chair
	Date	27/03/2026

Profit and Loss

Catholic Mothers Apostolate For the year ended 30 June 2025

2025

Turnover

Donations – Restricted	118,614.71
Donations – Unrestricted	6,715.45
Events Income	443.00
Shop Sales	29,016.02
Tutoring Sessions	1,735.00
Total Turnover	156,524.18

Cost of Sales

Cost of Sales	24,217.74
Postage & Shipping	2,779.92
Total Cost of Sales	26,997.66

Gross Profit

129,526.52

Administrative Costs

Educational Material	1,797.70
Insurance - Contents	252.56
IT Costs	1,368.08
Lease	4,443.65
Mobile & Internet	755.90
Professional Fees	3,771.00
Project/Programme Costs –	110,400.06
Sundry Expenses	2,400.81
Tutor Costs	360.00
Total Administrative Costs	125,549.76

Operating Profit

3,976.76

Profit on Ordinary Activities Before Taxation

3,976.76

Profit after Taxation

3,976.76

Balance Sheet

Catholic Mothers Apostolate

As at 30 June 2025

30 JUN 2025

Current Assets

Cash at bank and in hand

Natwest CMA	191,113.98
Paypal GBP	256.07
Total Cash at bank and in hand	191,370.05

Total Current Assets 191,370.05

Creditors: amounts falling due within one year

Deferred Income	181,385.29
Total Creditors: amounts falling due within one year	181,385.29

Net Current Assets (Liabilities) 9,984.76

Total Assets less Current Liabilities 9,984.76

Net Assets 9,984.76

Capital and Reserves

Current Year Earnings	3,976.76
Retained Earnings	6,008.00
Total Capital and Reserves	9,984.76



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
Catholic Mothers Apostolate

On accounts for the year ended

30-06-2025	Charity no (if any)	1183733
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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 **30 / 06 / 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.

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

Signed: Yamila Borges-Gil

Date: 17-02-2026

Name: Yamila Borges-Gil

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

Public Accountant

Address: 15a Grantham Road

London
W42RT

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CATHOLIC MOTHERS APOSTOLATE

England & Wales - Charity number 1183733

Accounts



Trustees' Annual Report for the period

From Period start date 01/07/2023

To Period end date 30/06/2024

Charity name: Catholic Mothers Apostolate

Charity registration number: 1183733

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Catholic Mothers Apostolate aims to promote the faith of the Roman Catholic Church throughout the world and amongst families in England and Wales through events, courses, publications and other charitable works.
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	The apostolate has continued its work in making publications and items available through its website. A large conference was organized in May to welcome new Mothers and their families to the work of the Apostolate and to discuss relevant aspects of the Catholic Faith such as the dignity of women and a discussion of identity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Catholic Mothers will consider making grants to Mothers in financial need on an ad hoc basis with the agreement of Trustees.
Policy on social investment including program related investment	Para 1.38	Decisions to make social investment will be made by trustees together - careful discussion around this will be had by the chair and trustees if we need to utilise this.
Contribution made by volunteers	Para 1.38	Volunteers helped in the organisation and hosting of events as well as with the production of items for the website and posting items ordered.

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>The Apostolate published its most beautiful Planner yet for 2024 and this year sold directly to the USA. Over 1000 women were helped to plan a fuller and more engaging liturgical year together with their family. The group in Catford has continued providing support and formation for Mothers and children in the local area – we engaged in a number of sessions of Scripture study and an exploration of the dignity of Women.</p> <p>The group has outgrown the current venue and the search for a suitable place for the activities of the apostolate is under way. A November evening by Joanna Bogle was organized on the subject of Feasts and Seasons and was well attended and received.</p> <p>The highlight of the year was the third Catholic Mothers Conference which took place on Sat and Sunday 11-12th May at the Cabrini Centre in Honor Oak with 100 mothers in attendance on Saturday for a day of formation centred on questions about women and image. A creche was provided and a marketplace for Catholic Apostolates was also available. On Sunday we hosted a day of formation and fun for families - with talks for Mothers, Fathers, teens and children attended by over 250 people and an outdoor rosary followed by a barbecue. Feedback was excellent and we reached out to numerous new families who have since attended events</p> <p>The Catholic Mothers website continued to function well, importing and selling over 500 products to help pass on the Faith within families. We also attended two Christmas fairs to sell items from the Catholic Mothers shop.</p> <p>2 new local chapters of the Catholic Mothers Apostolate were begun in Bath and Surbiton.</p>

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Financial Review – 01/07/2023- 30/06/2024

Review of the charity's financial position at the end of the period	Para 1.21	Catholic Mothers is in a good financial position due to the success of its trading activities and fundraising
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be held to invest in future products and to subsidise some materials/courses which will be offered at little or no cost.
Amount of reserves held	Para 1.22	£5000
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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO - FOUNDATION Registered 05 Jun 2019
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	Appointment by Chair and Trustees

Reference and Administrative details

Charity name	Catholic Mothers Apostolate
Other name the charity uses	
Registered charity number	1183733
Charity's principal address	155 Bromley Road London SE6 2NZ

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	Chiara Finaldi	Chair		
2	Pier Paolo Finaldi	Trustee		
3	Roberta Lala	Trustee		
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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	
Chiara Finaldi		

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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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

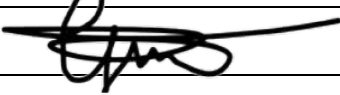
Other optional information

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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)	Chiara Finaldi	
	Position (eg Secretary, Chair, etc)	Chair	
	Date	30/06/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

CATHOLIC MOTHERS APOSTOLATE 1182722

Receipts and payments accounts

CC16a

For the period from	01-Jul-23	To	30-Jun-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
SALES	35,641	-	-	35,641	68,176
DONATIONS	2,315	-	-	2,315	2,578
PAYPAL RECEIPTS	11,045	-	-	11,045	13,692
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,001	-	-	49,001	84,446
A2 Asset and investment sales, (see table).					
BANK	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,001	-	-	49,001	84,446

A3 Payments

PURCHASES	16,886			16,886	15,902
POST / SHIPPING /PRINTII	1,437			1,437	3226
STORAGE	2,326			2,326	1950
PRODUCTS TO SELL					9,924
PLANNER COSTS	9,591			9,591	35,162
RESOURCES	2,338			2,338	4,010
OFFICE EQUIPMENT	544			544	777
ROYALTIES	-			-	577
WEBSITE	8	-	-	8	2,338
DONATIONS	2,949	-	-	2,949	100
EVENTS	10,435	-	-	10,435	2,183
OFFICE EXPENSES	2,513	-	-	2,513	4,136
TEAM BUILDING	-	-	-	-	246
PHONE & SPEAKERS	1,238	-	-	1,238	4,289
MISC CXX R1 accounts (SS)	3,052	1 -	-	3,052	2,165

29/04/2024

HOMESCHOOL RESOURCES	976	-	-	976	-
Sub total	54,293	-	-	54,293	86,985
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	54,293	-	-	54,293	86,985
Net of receipts/(payments)	- 5,292	-	-	- 5,292	- 2,539
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year ended	-	-	-	-	-
Cash funds this year ended	- 5,292	-	-	- 5,292	11,300

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	5,865	-	-
	PAYPAL	143	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments)</small>	6,008	-	-
		Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-

		-	-
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B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
Chiara Finaldi	Chiara Finaldi	25/04/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CATHOLIC MOTHERS APOSOLATE

**On accounts for the year
ended**

**Charity no
(if any)** 1183733

Set out on pages

1 & 2 (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 Paisley

Date: 25th April 2025

Name: Norman Paisley

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

Address: 35 Greenways, Beckenham

Kent

BR3 3NQ

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.

CATHOLIC MOTHERS APOSTOLATE

England & Wales - Charity number 1183733

Accounts



Trustees' Annual Report for the period

From Period start date 01/07/2022

To Period end date 30/06/2023

Charity name: Catholic Mothers Apostolate

Charity registration number: 1183733

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Catholic Mothers Apostolate aims to promote the faith of the Roman Catholic Church throughout the world and amongst families in England and Wales through events, courses, publications and other charitable works.
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	The apostolate has continued to work on the project to update the website the website and expand the in person groups across the UK. We now have many people interested and have started to help to put this into action. We have organized several talks for Mothers and families and are now planning a weekend conference for May 2024.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Catholic Mothers will consider making grants to Mothers in financial need on an ad hoc basis with the agreement of Trustees.
Policy on social investment including program related investment	Para 1.38	Decisions to make social investment will be made by trustees together - careful discussion around this will be had by the chair and trustees if we need to utilise this.
Contribution made by volunteers	Para 1.38	Volunteers helped in the organisation and hosting of events as well as with the production of items for the website and posting items ordered.

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>The Apostolate published the Planner 2023 adding a new range of wiro-bound editions for the USA. Over 4000 women have been helped to plan a more liturgical life.</p> <p>The 'Thursday group' in Catford has gone from strength to strength with over 25 people regularly in attendance.</p> <p>The following evening formation courses were run including Rosary Making with Triumph Rosaries, Natural cosmetic making for children, Candle Making, Advent Wreath making in Hartley Hall Catford, Art Classes at CM HQ with artis Hend Ezat, Catholic History Walks for children in London with Joanna Bogle. Workshops for young people on chastity and modesty, a Church Fathers for Fathers course to help the formation of families by increasing the education of Catholic Fathers.</p> <p>Catholic Mothers attended the Bishop Barron conference in Westminster February 2023 and ran a stall for the over 1500 attendees.</p> <p>The new website and shop was launched in February 2023 providing easier and more attractive access to over 500 items for the domestic church. The website also is a great showcase for the activities of the apostolate and has led to many more enquiries for people to get involved and start local mothers groups. 5 new local chapters of the Catholic Mothers Apostolate were begun in South Wales, East Anglia, Stockport, Somerset and North London.</p>

Financial Review – 01/07/2022- 30/06/2023

Review of the charity's financial position at the end of the period	Para 1.21	Catholic Mothers is in a good financial position due to the success of its trading activities and fundraising
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be held to invest in future products and to subsidise some materials/courses which will be offered at little or no cost.
Amount of reserves held	Para 1.22	£11,300
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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO - FOUNDATION Registered 05 Jun 2019
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	Appointment by Chair and Trustees

Reference and Administrative details

Charity name	Catholic Mothers Apostolate
Other name the charity uses	
Registered charity number	1183733
Charity's principal address	155 Bromley Road London SE6 2NZ

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	Chiara Finaldi	Chair		
2	Pier Paolo Finaldi	Trustee		
3	Roberta Lala	Trustee		
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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	
Chiara Finaldi		

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

--

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)

Chiara Finaldi

Position (eg Secretary,
Chair, etc)

Chair

Date

27/06/2024



Receipts and payments accounts

For the period from	Period start 01-Jul-22	To	Period end 30-Jun-23
----------------------------	----------------------------------	-----------	--------------------------------

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					
SALES	68,176	-	-	68,176	76,667
DONATIONS	2,578	-	-	2,578	3,237
PAYPAL RECEIPTS	13,692	-	-	13,692	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	84,446	-	-	84,446	79,904
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	84,446	-	-	84,446	79,904
A3 Payments					
PURCHASES	15,902	-	-	15,902	-
POST/ SHIPPING/PRINTIN	3,226			3226	1,535
STORAGE	1,950			1950	1,853
PRODUCTS TO SELL	9,924			9924	-
PLANNER COSTS	35,162			35162	41,805
RESOURCES	4,010			4010	6,309
OFFICE EQUIPMENT	777			777	24,765
ROYALTIES	577			577	94
WEBSITE	2,338			2338	
DONATIONS		-	-	-	1,826
EVENTS	2,183			2,183	5,981
OFFICE EXPENSES	4,136			4,136	
TEAM BUILDING	246	-		246	-
PHONE and SPEAKERS					
	4,289			4,289	538
MISC	2,265			2,265	2,790
		-	-		-
Sub total	86,985	-	-	86,985	87,496

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	86,985	-	-	86,985	87,496
let of receipts/(payments)	- 2,539	-	-	- 2,539	- 7,592
A5 Transfers between fun	-	-	-	-	-
A6 Cash funds last year e	-	-	-	-	-
Cash funds this year end	- 2,539	-	-	- 2,539	- 7,592

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	10,948	-	-
	PAYPAL	352	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments)</small>	11,300	-	-
	Error	OK	OK	

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

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

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

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

		-	
		-	

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

Signature	Print Name	Date of approval

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Catholic Mothers Apostolate

On accounts for the year
ended

30th June 2023

Charity no
(if any)

1183733

Set out on pages

1

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or

2. to which, in my opinion, 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: 26th June 2024

Name:

Andrew John Pollock

**Relevant professional
qualification(s) or body**

Fellow of the Institute of Chartered Accountants in England and Wales

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

CATHOLIC MOTHERS APOSTOLATE

England & Wales - Charity number 1183733

Accounts



Trustees' Annual Report for the period

From 01/07/2021 -

30/06/2022

Charity name: Catholic Mothers

Apostolate Charity registration

number: 1183733

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Catholic Mothers Apostolate aims to promote the faith of the Roman Catholic Church throughout the world and amongst families in England and Wales through events, courses, publications and other charitable works.
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	During this year The Apostolate has begun a project to update the website and expand the in person groups across the UK. We have published two new books and imported products to assist in the education of families and enquirers trying to find out more about the Catholic Faith. We have continued with the cookery courses and an art course for Mums. We have also organized several talks for Mothers and families.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Catholic Mothers will consider making grants to Mothers in financial need on an ad hoc basis with the agreement of Trustees.

Contribution made by volunteers	Para 1.38	Volunteers helped in the organisation and hosting of events as well as with the production of items for the website and posting items ordered.
---------------------------------	-----------	---

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>The Catholic Mothers facebook group continues to be of great help and support to all members. The Catholic Mothers Planner has been offered in a new format and sold well in the UK and USA and helped over 3000 families to be more involved with the Liturgical year.</p> <p>We arranged an art course for mothers which we subsidized and therefore was available at low cost to mothers in need. The course was received well.</p> <p>CM published two new titles and offered over 300 product lines on its website to support families in teaching the Catholic Faith.</p> <p>Proceeds from the trading activities have been reinvested in new product line and subsidising projects for next year and developing a new website.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Catholic Mothers is in a good financial position due to the success of its trading activities and fundraising
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be held to invest in future products and web development and to subsidise some materials which will be offered at little or no cost.
Amount of reserves held	Para 1.22	£13,350
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Fundraising takes place on an ad hoc basis mainly through justgiving campaigns related to specific projects and needs of the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Unsuccessful Publishing projects, cancelled events with speakers from abroad, damage to stock.
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO - FOUNDATION Registered 05 Jun 2019
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	Appointment by Chair and Trustees

Reference and Administrative details

Charity name	Catholic Mothers Apostolate
Other name the charity uses	
Registered charity number	1183733
Charity's principal address	155 Bromley Road London SE6 2NZ

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	Chiara Finaldi	Chair		
2	Pier Paolo Finaldi	Trustee		
3	Roberta Lala	Trustee		
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	
Chiara Finaldi		

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

--


Other optional information

--

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)	Chiara Finaldi	
Position (eg Secretary, Chair, etc)	Chair	
Date	02/05/2023	



Receipts and payments accounts

For the period from	Period start 01-Jul-21	To	Period end 30-Jun-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
SALES	76,667	-	-	76,667
DONATIONS	3,237	-	-	3,237
GRANT	-	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Sub total (Gross income for AR)	79,904	-	-	79,904
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	79,904	-	-	79,904

A3 Payments

CUSTOM CHARGE	1,535	-	-	1,535
STORAGE	1,853	-	-	1,853
ICONOGRAPHY COST	2,790	-	-	2,790
CONFERENCE	5,981	-	-	5,981
PRODUCTS	6,309	-	-	6,309
PLANNING COST	41,805	-	-	41,805
EQUIPMENT	24,765	-	-	24,765
DONATIONS	1,826	-	-	1,826
REFUNDS / ROYALTIES	94			94
PHONE BILL	538			538
CONFERENCE REIMBURSEMENT		-	-	-

<i>Sub total</i>	87,496	-	-	87,496
-------------------------	---------------	----------	----------	---------------

A4 Asset and investment purchases, (see table)				
---	--	--	--	--

	-	-	-	-
	-	-	-	-
<i>Sub total</i>		-	-	-

<i>Total payments</i>	87,496	-	-	87,496
------------------------------	---------------	----------	----------	---------------

<i>Net of receipts/(payments)</i>	- 7,592	-	-	- 7,592
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year	-	-	-	-
Cash funds this year end	- 7,592	-	-	- 7,592

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	CASH AT BANK	11,275	-
	PAYPAL	2,075	-
		-	-
	Total cash funds <i>(agree balance with receipts and payments)</i>	13,350	-
	Error	OK	

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

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

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

B5 Liabilities

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

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

Signature

Print Name

CC16a



Last year

**to the
nearest £**

43,497
9,055
3,000
-
-
-
-
-
55,552

-
-

55,552

803
858
360
280
12,549
1,200
32,056
1,393
674
5 -

50,173

-

50,173

5,379
-
-
5,379

**Endowme
nt funds
to nearest
£**

-
-
-
-

OK

**Endowme
nt funds
to nearest**

-
-
-
-
-
-

**Current
value
(optional)**

-
-
-
-
-

**Current
value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Catholic Mothers Apostolate

On accounts for the year
ended

30th June 2022

Charity no
(if any)

1183733

Set out on pages

1

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or

2. to which, in my opinion, 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:

2nd^h April r 2023

Name:

Andrew John Pollock

Relevant professional
qualification(s) or body

Fellow of the Institute of Chartered Accountants in England and Wales

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

CATHOLIC MOTHERS APOSTOLATE

England & Wales - Charity number 1183733

Accounts



Trustees' Annual Report for the period

From 01/07/2020 -

30/06/2021

Charity name: Catholic Mothers

Apostolate Charity registration

number: 1183733

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Catholic Mothers Apostolate aims to promote the faith of the Roman Catholic Church throughout the world and amongst families in England and Wales through events, courses, publications and other charitable works.
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	During this year The Apostolate has published new books and imported products to assist in the education of families and enquirers trying to find out more about the Catholic Faith. We have continued with the iconography course as this was postponed due to the lockdown. We have also organized several talks for young and old and had a sewing course for children which was heavily subsidized.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Catholic Mothers will consider making grants to Mothers in financial need on an ad hoc basis with the agreement of Trustees.

Contribution made by volunteers	Para 1.38	Volunteers helped in the organisation and hosting of events as well as with the production of items for the website and posting items ordered.
---------------------------------	-----------	---

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>The Catholic Mothers facebook group continues to be of great help and support to all members. The Catholic Mothers Planner has been the bestselling to date and helped over 6000 families to be more involved with the Liturgical year.</p> <p>We arranged a sewing course for children which we subsidized and therefore was available to all families (this was offered free of charge to those who could not afford even the subsidized amount) The course was received well and enabled us to provide aspects of the catholic faith to the children whilst learning to sew.</p> <p>CM published two new titles and offered over 300 product lines on its website to support families in teaching the Catholic Faith. Proceeds from the trading activities have been reinvested in new product line and subsidising projects for next year.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Catholic Mothers is in a significantly better financial position due to the success of its trading activities and fundraising
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be held to invest in future products and to subsidise some materials which will be offered at little or no cost.
Amount of reserves held	Para 1.22	£21,942
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Fundraising takes place on an ad hoc basis mainly through justgiving campaigns related to specific projects and needs of the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Unsuccessful Publishing projects, cancelled events with speakers from abroad, damage to stock.
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO - FOUNDATION Registered 05 Jun 2019
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	Appointment by Chair and Trustees

Reference and Administrative details

Charity name	Catholic Mothers Apostolate
Other name the charity uses	
Registered charity number	1183733
Charity's principal address	155 Bromley Road London SE6 2NZ

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	Chiara Finaldi	Chair		
2	Pier Paolo Finaldi	Trustee		
3	Roberta Lala	Trustee		
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	
Chiara Finaldi		

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


--

Other optional information

--

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)	Chiara Finaldi	
Position (eg Secretary, Chair, etc)	Chair	
Date	01/12/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CATHOLIC MOTHERS APOSOLATE	No (if any)
---	-------------

Receipts and payments accounts

For the period from	Period start date 1-Jul-20	To	Period end date 30-Jun-21
------------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
SALES	43,497	-	-	43,497
DONATIONS	9,055	-	-	9,055
GRANT	3,000	-	-	3,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	55,552	-	-	55,552
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	55,552	-	-	55,552
A3 Payments				
CUSTOM CHARGE / SHIPPING / POSTAGE	803	-	-	803
STORAGE	858	-	-	858
ICONOGRAPHY COST	360	-	-	360
CONFERENCE / WEBSITE	280	-	-	280
PRODUCTS	12,549	-	-	12,549
PLANNING COST	1,200	-	-	1,200
EQUIPMENT / PRINTING STATIONARY	32,056	-	-	32,056
DONATIONS	1,393	-	-	1,393
REFUNDS / ROYALTIES	674	-	-	674
Sub total	50,173	-	-	50,173
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	50,173	-	-	50,173
Net of receipts/(payments)	5,379	-	-	5,379
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	16,563	-	-	16,563
Cash funds this year end	21,942	-	-	21,942

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		21,942	-
		-	-
		-	-
	Total cash funds	21,942	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

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

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

Signature	Print Name

CC16a

**Last year
to the nearest £**

28,268
3,582
-
-
-
-
-
-
31,850

-
-

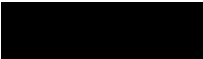
31,850

2,008
511
803
686
8,310
1,358
1,534
77
-
15,287

-

15,287

16,563
-
-
16,563



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Catholic Mothers Apostolate

On accounts for the year ended

30 th June 2021	Charity no (if any)	1183733
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Set out on pages

1 (remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act
 have not been met ; or
2. to which, in my opinion, 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: 8th April r 2022

Andy Pollock



Name: Andrew John Pollock

Relevant professional qualification(s) or body (if any): Fellow of the Institute of Chartered Accountants in England and Wales

Address: 53 Penerley Road London SE6 2LH

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.