



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 wire-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 artist 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		
	4				
	5				
	6				
	7				
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	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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

CATHOLIC MOTHERS APOSOLATE

No (if any)

1183733

Receipts and payments accounts

CC16a

For the period from	Period start 01-Jul-22	To	Period end 30-Jun-23
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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	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/PRINTING	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	11,300	-	-
	(agree balances with receipts and payments)	Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	

		-	
		-	

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.