



CHARITY COMMISSION
FOR ENGLAND AND WALES

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		
	4				
	5				
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	11				
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	15				
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	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		

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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

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		CC16a
Receipts and payments accounts				
For the period from	01-Jul-23	To	30-Jun-24	

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 /PRINTING	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	-	-	2,338
DONATIONS	2,949	-	-	100
EVENTS	10,435	-	-	2,183
OFFICE EXPENSES	2,513	-	-	4,136
TEAM BUILDING	-	-	-	246
PHONE & SPEAKERS	1,238	-	-	4,289
MISC	3,052	1 -	-	2,165

29/04/2024

HOMESCHOOL RESOURCES	976	-	-	976	-
<i>Sub total</i>	54,293	-	-	54,293	86,985
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	54,293	-	-	54,293	86,985
<i>Net of receipts/(payments)</i>	- 5,292	-	-	- 5,292	- 2,539
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year ended	-	-	-	-	
<i>Cash funds this year ended</i>	- 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	6,008	-	-
	(agree balances with receipts and payments)	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			-	-
			-	-
			-	-
			-	-
CCXX R2 accounts (SS)		2		29/04/2025 -

		-	-
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		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	Details			
			-	
			-	
			-	
			-	

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.