

MATER ECCLESIAE COLLEGE

England & Wales · Charity number 1186431

Details

Other names	THE BELLARMINE INSTITUTE, THE HEYTHROP FACULTIES OF THEOLOGY AND PHILOSOPHY
Status	Registered
Legal form	CIO
Registered	2019-11-19
Register	View on the Charity Commission register

Contact

Address	Mater Ecclesiae College St. Mary's University Waldegrave Road Twickenham TW1 4SX
Phone	02082401030
Email	roderick.strange@stmarys.ac.uk
Website	https://www.stmarys.ac.uk/mater-ecclesiae-college/welcome.aspx

Activities

Objects: TO ADVANCE THE CATHOLIC RELIGION FOR THE BENEFIT OF THE PUBLIC, BY:A) CONDUCTING THE ECCLESIASTICAL FACULTIES OF THEOLOGY AND PHILOSOPHY FOUNDED BY THE ENGLISH PROVINCE OF THE SOCIETY OF JESUS IN LEUVEN IN 1614 AND TRANSFERRED FROM HEYTHROP COLLEGE TO ST MARY'S UNIVERSITY ON 17TH JULY 2019;B) CONDUCTING ANY OTHER ECCLESIASTICAL FACULTIES THAT MAY BE ERECTED IN ADDITION TO THE ECCLESIASTICAL FACULTIES MENTIONED IN (A) ABOVE, WHETHER AS AN ECCLESIASTICAL UNIVERSITY OR OTHERWISE; ANDC) PROVIDING SUCH OTHER EDUCATION AND FORMATION AS IS INCIDENTAL TO THE OBJECTS SET OUT IN (A) AND (B) ABOVE.

Activities: Since 17th July 2019, Mater Ecclesiae College has conducted the Ecclesiastical Faculties of Theology and Philosophy at St Mary's University in Twickenham. These were the Faculties formerly conducted by Heythrop College in London and most recently known as the Bellarmine Institute. The Faculties provide courses leading to the ecclesiastical degrees, up to Doctorate level, in Theology & Philosophy.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£60,000	£60,000	-	-
2024-07-31	£120,000	£120,000	-	-
2023-07-31	£0	£0	-	-
2022-12-31	£60,000	£60,000	-	-
2021-12-31	£60,000	£60,000	-	-
2020-12-31	£60,000	£60,000	-	-

Trustees

Name	Role	Appointed
The Most Reverend JOHN FRANCIS SHERRINGTON	Chair	2019-08-01
Professor Gavin Gregory D'Costa		2019-08-01
The Most Reverend Bernard Longley		2019-08-01
The Most Reverend Charles Phillip Richard Moth		2026-02-14
The Most Reverend John Wilson		2019-08-01
The Most Reverend Mark Anthony O'Toole		2022-06-20
The Very Revd Professor Paul Gerard McPartlan		2024-10-28
The Very Reverend Doctor Simon George Gaine OP		2019-08-01

MATER ECCLESIAE COLLEGE

England & Wales - Charity number 1186431

Accounts

Mater Ecclesiae College

**Charity Trustees' Annual Report and
Accounts for the year ended 31 July 2025**

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Mater Ecclesiae College

Charity Trustees' Annual Report for the year ending 31 July 2025

Charity Trustees

The charity trustees are pleased to present the report of Mater Ecclesiae College (referenced later as the CIO) which was registered as charity number 1186431 on 19 November 2019. The registered office is at St Mary's University, Waldegrave Road, Twickenham, TW1 4SX.

The CIO was formed to advance the Catholic religion for the benefit of the public, by:

- a) Conducting the Ecclesiastical Faculties of Theology and Philosophy founded by the English Province of the Society of Jesus (The Jesuits) in Leuven in 1614 and transferred from Heythrop College to St Mary's University on 17 July 2019;
- b) Conducting any other ecclesiastical faculties that may be erected in addition to the ecclesiastical faculties mentioned in (a) above, whether as an ecclesiastical university or otherwise;
- c) Providing such other education and formation as is incidental to the objects set out in (a) and (b) above.

The Charity Trustees from the beginning of the reporting period to date were as follows:

The Most Revd Charles Phillip Richard Moth (appointed 14 February 2026)
The Most Revd Malcolm Patrick McMahon OP (retired 27 May 2025)
The Most Revd Bernard Longley
The Most Revd John Wilson
The Most Revd Mark Anthony O'Toole
The Most Revd John Francis Sherrington
The Right Revd Nicholas Hudson (appointed from 1 June 2025 to 14 February 2026)
The Revd Professor Simon George Gaine OP
Professor Gavin Gregory D'Costa
The Right Revd Mgr Roderick Strange (retired 28 October 2024)
The Very Revd Professor Paul Gerard McPartlan (appointed 28 October 2024)

Governance and Management

The governing document of the charity is the Mater Ecclesiae College Constitution adopted by the charity trustees in August 2019, which became recognised by the Charity Commission when the Charitable Incorporated Organisation was registered on 19 November 2019. The Charity Trustees are the Governing Body of the Ecclesiastical Faculties of Theology and Philosophy conducted by the CIO under the canonical Statutes of the Faculties made by the Governing Body and approved by the Holy See.

Under the Statutes made by the Governing Body, operational details are delegated to the College's Operational Board, which meets 3 times each academic year.

The Charity Trustees work entirely on a voluntary basis.

Explanation of the Work of the CIO

Mater Ecclesiae College, the Pontifical Athenaeum based at St Mary's University, Twickenham, opened at St Mary's in autumn 2019. Mater Ecclesiae College is the latest civil incarnation of the Ecclesiastical Faculties of Theology and Philosophy founded by the English Province of the Society of Jesus (The Jesuits) in Leuven in 1614. Known most recently as the Bellarmine Institute, it had been a part of Heythrop College, a chartered college within the University of London. The Jesuits' decision to close Heythrop as a College of the University of London was finalised in 2018, when students who had been studying for civil degrees there completed their courses.

With the closure of Heythrop College, it became urgent to re-locate the Ecclesiastical Faculties of Theology and Philosophy to St Mary's University as Mater Ecclesiae College, in order to continue the intellectual formation of the students at Allen Hall, the seminary of the Archdiocese of Westminster.

Activities

The main activities of the CIO are:

Firstly, to provide opportunities for the study, teaching, and research of Theology and Philosophy in a way that promotes a more profound knowledge and understanding of Christian revelation, and of those matters connected with it; to enunciate systematically the truths contained therein; to consider in the light of revelation the most recent progress of the sciences and to present them effectively to the people of today.

Secondly, to provide students with an education in Catholic doctrine in the first, second, and third cycles (baccalaureate, licence and doctorate); to prepare them to carry out their future tasks effectively and to provide for the continuing education of the ministers of the Church.

Thirdly, to collaborate closely in the work of evangelisation with the hierarchy and with the local and universal Church.

Fourthly, to establish fruitful collaboration with other Ecclesiastical faculties and with non-Ecclesiastical faculties and centres of Theology and Philosophy.

Under the arrangements with St Mary's University, Twickenham, students will typically study a civil Bachelor's Degree in Theology ('BA (Hons) in Theological Studies') awarded by St Mary's, and also a *Sacrae Theologiae Baccalaureus* or Baccalaureate of Sacred Theology ('STB') which is awarded by Mater Ecclesiae College.

Achievements and Performance

For the academic year 2024-25, the College enrolled a total of 36 students. These students came from the dioceses of Westminster, Southwark, Aberdeen, Arundel and Brighton, Brentwood, Hexham and Newcastle, Northampton, Liverpool, Portsmouth, Plymouth; there were also many Salesians enrolled,

members of the Neo-Catechumenal Way, one Augustinian Assumptionist and a member of Cor et Lumen Christi.

Financial Review

Whilst Mater Ecclesiae College is an independent institution, it has a collaboration arrangement with St Mary's University, Twickenham. Under this arrangement, the teaching is arranged by St Mary's and much teaching takes place on the premises of St Mary's University.

A Service Arrangement exists between the CIO and St Mary's, and there is a charge of £50,000 plus VAT per annum to the CIO, for the University's provision of the following services:

- Registration & Admissions
- Student services (including wellbeing)
- Arranging and paying Hourly Paid Academics to teach the ecclesiastical modules for the STB
- Marketing, Recruitment and Communication of programmes
- Human Resources support
- IT support & Library services
- Financial administration support

The College's students are permitted to have access to library facilities at Allen Hall Seminary.

The charges are reviewed on an annual basis and may be increased to reflect the scale of costs, activity levels and inflation.

Management and transactional accounting for the CIO is carried out by St Mary's Finance Department. The charity trustees are grateful to the Catholic Bishops' Conference of England & Wales for providing funding for the above costs.

The timing of the College's annual donation from the Bishop's Conference of England & Wales and the annual payment of its service charge to St Mary's University for the 7 months period ended 31 July 2023 fell during the period ended 31 July 2024 following the change in the College's financial year-end (or Accounting Reference Date) from 31 December to 31 July. Accordingly, the College reported 2 annual donations in the prior period ended 31 July 2024. For the current year, the timing of the annual donation falls within the current period ended 31 July 2025.

The College did not have its own bank account during this period, and it had no assets nor liabilities as at the period end.

Reserves policy

The CIO is in the early years of its formation, with its activities being funded by a donation from Catholic Bishops' Conference of England & Wales, received via the Catholic Trust for England and Wales. The trustees will develop a meaningful reserves policy in the next few years.

Plans for Future Years

Two primary areas of development are in preparation: firstly, with regard to Canon Law, and secondly, with regard to the establishment of a Licence in Sacred Theology (STL) programme. The PGCert in Canon Law and Safeguarding which had been prepared previously has now been cancelled as the requirements of the National Tribunal Service have since modified. Preliminary discussions are underway with a view to establishing a full Faculty of Canon Law at Mater Ecclesiae College, which it

is hoped will offer a Licence in Canon Law. Plans to offer an STL in Dogmatic Theology in conjunction with an MTh programme at St Mary's University are at an advanced stage, but will require approval from the Holy See. It is hoped that approval will be given with sufficient time to advertise and recruit for this programme to launch in September 2026.

The establishment of the one-year CertHE Philosophy programme is intended (a) to enable lay students to take the full programme of studies necessary for them to be eligible for the STB, and (b) to ensure that seminarians receive civil accreditation for their Philosophy studies. Interest in the BA (Hons) Theological Studies with CertHE Philosophy has been encouraging, and the launch of this 4-year programme represents a significant expansion of the College's work.

Graduation

On 10th September 2024 the Graduation ceremony for the 2023-2024 academic year took place at which 14 members of the College graduated as Bachelors of Sacred Theology, nine *summa cum laude* (with the greatest distinction) and five *magna cum laude* (with great distinction). In July 2025, a Graduation ceremony took place at St Mary's University at which 6 Seminarians were awarded a BA Theological Studies (5 first class) and a further 9 Seminarians were awarded the CertHE Philosophy (7 Distinctions). The graduation ceremony for the academic year 2024-2025 took place on 16th September 2025, at which 6 members of the College were awarded the Baccalaureate in theology (STB), five *summa cum laude* and one *magna cum laude*, and two new lecturers made their profession of faith and made their oath of fidelity in the presence of the delegate of the Chancellor.

Declaration

The charity trustees declare that they approved the report and accounts for the Year ended 31 July 2025 on 4th March 2026.

Signed: + John Sherrington

Archbishop John Sherrington, Chairman of the Governing Body on behalf of the Charity Trustees

Independent Examiner's report to the trustees of Mater Ecclesiae College

I report to the trustees of the Mater Ecclesiae College ('the Charity') on my examination of the accounts of the charity for the year ended 31 July 2025.

Responsibilities and basis of report

As the charity trustees of the Charity 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 charity'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 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

- ◆ accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- ◆ the accounts do not accord with those records.

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.

Peter Mackereth, Independent Examiner
(Member of the Institute of Chartered Accountants in England and Wales)
Buzzacott Audit LLP
130 Wood Street
London
EC2V 6DL

Mater Ecclesiae College

Receipts and Payments Account for the Year ending 31 July 2025

	Notes	Total funds* Year ended Jul 2025 £	Total funds* Year ended Jul 2024 £
Receipts	1		
Donations		60,000	120,000
Sub Total (Gross income for Annual Return)		60,000	120,000
Asset and investment sales		-	-
Total Receipts		60,000	120,000
Payments	2		
Service charge paid		60,000	120,000
Sub total (Gross expenditure for Annual Return)		60,000	120,000
Asset and investment purchases		-	-
Total Payments		60,000	120,000
Net receipts/(payments)		-	-
Transfers between funds		-	-
Cash funds last period end		-	-
Cash funds this period end		-	-

*All funds are unrestricted

Statement of Assets & Liabilities at 31 July 2025

	Total Funds* July 2025 £	Total Funds* July 2024 £
Total Cash funds	—	—
Other monetary assets	—	—
Investment assets	—	—
Total Assets	—	—
Liabilities	—	—
Total Net Assets	—	—
Total Reserves	—	—

*There are neither Assets nor Liabilities as at the year end

Signed on behalf of all the charity trustees

+ John Sherrington

Charity Trustee

Date: 29th April 2026

Statement of Accounting Policies

A. **Basis of preparation**

The accounts are prepared on a receipts and payments basis as permitted under section 133 of the Charities Act 2011 ('the Charities Act').

B. **Fund accounting**

Unrestricted funds are general funds that are available for use at the charity trustees' discretion in furtherance of any of the objectives of the charity.

Notes to the Accounts 31 July 2025

	Total funds Year to July 25 £	Total funds Year to July 24 £
1 Receipts		
Donations – Catholic Trust for England and Wales - Contribution towards running costs	60,000	120,000
Total	60,000	120,000

	£	£
2 Payments		
Service charge to St Mary's University	60,000	120,000
Total	60,000	120,000

3 Related party transactions

The Most Revd Bernard Longley, The Most Revd Malcolm McMahon OP and The Most Reverend Mark O'Toole, are all trustees of the CIO and also trustees of the Catholic Trust for England and Wales, a charity that donated £60,000 in the year to July 2025 to the CIO as contribution towards its running costs and is expected to continue supporting the work of Mater Ecclesiae College.

There were no other related party transactions.

MATER ECCLESIAE COLLEGE

England & Wales - Charity number 1186431

Accounts

Mater Ecclesiae College

**Charity Trustees' Annual Report and
Accounts for the year ended 31 July 2024**

Registered Charity No: 1186431

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Mater Ecclesiae College

Charity Trustees' Annual Report for the year ending 31 July 2024

Charity Trustees

The charity trustees are pleased to present the report of Mater Ecclesiae College (referenced later as the CIO) which was registered as charity number 1186431 on 19 November 2019. The registered office is at St Mary's University, Waldegrave Road, Twickenham, TW1 4SX.

The CIO was formed to advance the Catholic religion for the benefit of the public, by:

- a) Conducting the Ecclesiastical Faculties of Theology and Philosophy founded by the English Province of the Society of Jesus (The Jesuits) in Leuven in 1614 and transferred from Heythrop College to St Mary's University on 17 July 2019;
- b) Conducting any other ecclesiastical faculties that may be erected in addition to the ecclesiastical faculties mentioned in (a) above, whether as an ecclesiastical university or otherwise;
- c) Providing such other education and formation as is incidental to the objects set out in (a) and (b) above.

The Charity Trustees for the whole of the year were as follows:

The Most Revd Bernard Longley
The Right Revd Professor Charles Roderick Strange
The Revd Professor Simon George Gainé OP
The Right Revd John Francis Sherrington
The Most Revd Mark Anthony O'Toole
Professor Gavin Gregory D'Costa
The Most Revd Malcolm Patrick McMahon OP
The Most Revd John Wilson

Governance and Management

The governing document of the charity is the Mater Ecclesiae College Constitution adopted by the charity trustees in August 2019, which became recognised by the Charity Commission when the Charitable Incorporated Organisation was registered on 19 November 2019. The Charity Trustees are the Governing Body of the Ecclesiastical Faculties of Theology and Philosophy conducted by the CIO under the canonical Statutes of the Faculties made by the Governing Body and approved by the Holy See.

Under the Statutes made by the Governing Body, operational details are delegated to the College's Operational Board, which meets 3 times each academic year.

The Charity Trustees work entirely on a voluntary basis.

Explanation of the Work of the CIO

Mater Ecclesiae College, the Pontifical Athenaeum based at St Mary's University, Twickenham, opened at St Mary's in autumn 2019. Mater Ecclesiae College is the latest civil incarnation of the Ecclesiastical Faculties of Theology and Philosophy founded by the English Province of the Society of Jesus (The Jesuits) in Leuven in 1614. Known most recently as the Bellarmine Institute, it had been a part of Heythrop College, a chartered college within the University of London. The Jesuits' decision to close Heythrop as a College of the University of London was finalised in 2018, when students who had been studying for civil degrees there completed their courses.

With the closure of Heythrop College, it became urgent to re-locate the Ecclesiastical Faculties of Theology and Philosophy to St Mary's University as Mater Ecclesiae College, in order to continue the intellectual formation of the students at Allen Hall, the seminary of the Archdiocese of Westminster.

Activities

The main activities of the CIO are:

Firstly, to provide opportunities for the study, teaching, and research of Theology and Philosophy in a way that promotes a more profound knowledge and understanding of Christian revelation, and of those matters connected with it; to enunciate systematically the truths contained therein; to consider in the light of revelation the most recent progress of the sciences and to present them effectively to the people of today.

Secondly, to provide students with an education in Catholic doctrine in the first, second, and third cycles (baccalaureate, licence and doctorate); to prepare them to carry out their future tasks effectively and to provide for the continuing education of the ministers of the Church.

Thirdly, to collaborate closely in the work of evangelisation with the hierarchy and with the local and universal Church.

Fourthly, to establish fruitful collaboration with other Ecclesiastical faculties and with non-Ecclesiastical faculties and centres of Theology and Philosophy.

Under the arrangements with St Mary's University, Twickenham, students will typically study a civil Bachelor's Degree in Theology ('BA (Hons) in Theological Studies') awarded by St Mary's, and also a *Sacrae Theologiae Baccalaureus* or Baccalaureate of Sacred Theology ('STB') which is awarded by Mater Ecclesiae College.

Mater Ecclesiae College as such is now into the sixth year of its existence. All courses have been delivered and attendance has been high.

Achievements and Performance

For the academic year 2023-24, the College had twenty-five students. These students came from the dioceses of Westminster, Southwark, and Cardiff, East Anglia, Arundel and Brighton, and Plymouth; there were also Salesians, Oratorians and the Institute of Christ the King, Sovereign Priest, as well as members of the Ordinariate of Our Lady of Walsingham

Financial Review

Whilst Mater Ecclesiae College is an independent institution, it has a collaboration arrangement with St Mary's University, Twickenham. Under this arrangement, the teaching is arranged by St Mary's and much teaching takes place on the premises of St Mary's University.

A Service Arrangement exists between the CIO and St Mary's, and there is a charge of £50,000 plus VAT per annum to the CIO, for the University's provision of the following services:

- Registration & Admissions
- Student services (including wellbeing)
- Arranging and paying Hourly Paid Academics to teach the ecclesiastical modules for the STB
- Marketing, Recruitment and Communication of programmes
- Human Resources support
- IT support & Library services
- Financial administration support

The College's students are permitted to have access to library facilities at Allen Hall Seminary.

The charges are reviewed on an annual basis and may be increased to reflect the scale of costs, activity levels and inflation.

Management and transactional accounting for the CIO is carried out by St Mary's Finance Department. The charity trustees are grateful to the Catholic Bishops' Conference of England & Wales for providing funding for the above costs.

In the preceding financial reporting period, the College changed its financial year-end (or Accounting Reference Date) from 31 December to 31 July, in order to better align with the academic year-end. The timing of the College's annual donation from the Bishop's Conference of England & Wales and the annual payment of its service charge to St Mary's University for the year ended 31 July 2023 fell outside of the accounting period ended 31 July 2023. Accordingly, the College is therefore reporting net receipts and payments during the current year for both the prior period and the current year ended 31 July 2024.

The College did not have its own bank account during this period, and it had no assets nor liabilities as at the period end.

Reserves policy

The CIO is in the early years of its formation, with its activities being funded by a donation from Catholic Bishops' Conference of England & Wales, received via the Catholic Trust for England and Wales. The trustees will develop a meaningful reserves policy in the next few years.

Plans for Future Years

Two primary areas of development are underway; firstly, with regard to Canon Law and secondly, with regard to the establishment of a Licence in Sacred Theology (STL) programme. A PGCert in Canon Law and Safeguarding was prepared with the hope that a cohort would be ready in September. The requirements of the National Tribunal Service have since modified slightly however, and St Mary's and Mater Ecclesiae await further guidance as to subsequent programme development. Plans for the development of the STL are underway and this will be developed from the MA Theology programme in the first instance, and, it is hoped, will be launched in 2025 to enable sufficient time to advertise and recruit a viable cohort.

The establishment of the CertHE Philosophy programme is intended to enable (a) lay students to take the full programme of studies necessary for them to be eligible for the STB and (b) ensure that seminarians receive civil accreditation for their Philosophy studies. Interest in the BA (Hons) Theological Studies with CertHE Philosophy has been encouraging, and the launch of this programme represents a significant expansion of College's work.

Graduation

The 2024 graduation ceremony took place on 10th September 2024, at which 14 members of the College graduated as Bachelors of Sacred Theology, nine *summa cum laude* (with the greatest distinction) and five *magna cum laude* (with great distinction), and several new lecturers made their profession of faith and made their oath of fidelity in the presence of the Chancellor.

Declaration

The charity trustees declare that they approved the report and accounts for the Year ended 31 July 2024 on 5th March 2025.

Signed:

Archbishop John Sherrington, Chairman of the Governing Body on behalf of the Charity Trustees

Independent Examiner's report to the trustees of Mater Ecclesiae College

I report to the trustees of the Mater Ecclesiae College ('the Charity') on my examination of the accounts of the charity for the year ended 31 July 2024.

Responsibilities and basis of report

As the charity trustees of the Charity 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 charity'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 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

- ◆ accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- ◆ the accounts do not accord with those records.

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.

Peter Mackereth, Independent Examiner
(Member of the Institute of Chartered Accountants in England and Wales)
Buzzacott Audit LLP
130 Wood Street
London
EC2V 6DL

30 May 2025

Mater Ecclesiae College
Receipts and Payments Account for the Year ending 31 July 2024

	Notes	Total funds* Year ended Jul 2024 £	Total funds* 7 months to Jul 2023 £
Receipts	1		
Donations		120,000	-
Sub Total (Gross income for Annual Return)		120,000	-
Asset and investment sales		-	-
Total Receipts		120,000	-
Payments	2		
Service charge paid		120,000	-
Sub total (Gross expenditure for Annual Return)		120,000	-
Asset and investment purchases		-	-
Total Payments		120,000	-
Net receipts/(payments)		-	-
Transfers between funds		-	-
Cash funds last period end		-	-
Cash funds this period end		-	-

*All funds are unrestricted

Statement of Assets & Liabilities at 31 July 2024

	Total Funds* July 2024 £	Total Funds* July 2023 £
Total Cash funds	—	—
Other monetary assets	—	—
Investment assets	—	—
Total Assets	—	—
Liabilities	—	—
Total Net Assets	—	—
Total Reserves	—	—

*There are neither Assets nor Liabilities as at the year end

Signed on behalf of all the trustees

Archbishop John Sherrington
Trustee

Date: 29 May 2025

Statement of Accounting Policies

A. Basis of preparation

The accounts are prepared on a receipts and payments basis as permitted under section 133 of the Charities Act 2011 ('the Charities Act').

B. Fund accounting

Unrestricted funds are general funds that are available for use at the charity trustees' discretion in furtherance of any of the objectives of the charity.

Notes to the Accounts 31 July 2024

	Total funds Year to July 24 £	Total funds 7 months to July 23 £
1 Receipts		
Donations – Catholic Trust for England and Wales - Contribution towards running costs	120,000	-
Total	120,000	-

	£	£
2 Payments		
Service charge to St Mary's University	120,000	-
Total	120,000	-

3 Related party transactions

The Most Revd Bernard Longley The Most Revd Malcolm McMahon OP and The Most Reverend Mark O'Toole, are all trustees of the CIO and also trustees of the Catholic Trust for England and Wales, a charity that donated £120,000 in the year to July 2024 to the CIO as contribution towards its running costs and is expected to continue supporting the work of Mater Ecclesiae College.

There were no other related party transactions.

MATER ECCLESIAE COLLEGE

England & Wales - Charity number 1186431

Accounts

Mater Ecclesiae College

**Charity Trustees' Annual Report and
Accounts for the period January 2023 to 31
July 2023**

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Mater Ecclesiae College

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Charity Trustees

The charity trustees are pleased to present the report of Mater Ecclesiae College (referenced later as the CIO) which was registered as charity number 1186431 on 19 November 2019. The registered office is at St Mary's University, Waldegrave Road, Twickenham, TW1 4SX.

The CIO was formed to advance the Catholic religion for the benefit of the public, by:

- a) Conducting the Ecclesiastical Faculties of Theology and Philosophy founded by the English Province of the Society of Jesus (The Jesuits) in Leuven in 1614 and transferred from Heythrop College to St Mary's University on 17 July 2019;
- b) Conducting any other ecclesiastical faculties that may be erected in addition to the ecclesiastical faculties mentioned in (a) above, whether as an ecclesiastical university or otherwise;
- c) Providing such other education and formation as is incidental to the objects set out in (a) and (b) above.

The charity's trustees for the whole of the period were as follows:

The Most Revd Bernard Longley
The Right Revd Professor Charles Roderick Strange
The Revd Professor Simon George Gainé OP
The Right Revd John Francis Sherrington
The Most Revd Mark Anthony O'Toole
Professor Gavin Gregory D'Costa
The Most Revd Malcolm Patrick McMahon OP
The Most Revd John Wilson

Governance and Management

The governing document of the charity is the Mater Ecclesiae College Constitution adopted by the charity trustees in August 2019, which became recognised by the Charity Commission when the Charitable Incorporated Organisation was registered on 19 November 2019. The trustees are the Governing Body of the Ecclesiastical Faculties of Theology and Philosophy conducted by the CIO under the canonical Statutes of the Faculties made by the Governing Body and approved by the Holy See.

Under the Statutes made by the Governing Body, operational details are delegated to the College's Operational Board, which meets 3 times each academic year.

The trustees work entirely on a voluntary basis.

Explanation of the Work of the CIO

Mater Ecclesiae College, the Pontifical Athenaeum based at St Mary's University, Twickenham, opened at St Mary's in autumn 2019. Mater Ecclesiae College is the latest civil incarnation of the Ecclesiastical Faculties of Theology and Philosophy founded by the English Province of the Society of Jesus (The Jesuits) in Leuven in 1614. Known most recently as the Bellarmine Institute, it had been a part of Heythrop College, a chartered college within the University of London. The Jesuits' decision to close Heythrop as a College of the University of London was finalised in 2018, when students who had been studying for civil degrees there completed their courses.

With the closure of Heythrop College, it became urgent to re-locate the Ecclesiastical Faculties of Theology and Philosophy to St Mary's University as Mater Ecclesiae College, in order to continue the intellectual formation of the students at Allen Hall, the seminary of the Archdiocese of Westminster.

Activities

The main activities of the CIO are:

Firstly, to provide opportunities for the study, teaching, and research of Theology and Philosophy in a way that promotes a more profound knowledge and understanding of Christian revelation, and of those matters connected with it; to enunciate systematically the truths contained therein; to consider in the light of revelation the most recent progress of the sciences and to present them effectively to the people of today.

Secondly, to provide students with an education in Catholic doctrine in the first, second, and third cycles (baccalaureate, licence and doctorate); to prepare them to carry out their future tasks effectively and to provide for the continuing education of the ministers of the Church.

Thirdly, to collaborate closely in the work of evangelisation with the hierarchy and with the local and universal Church.

Fourthly, to establish fruitful collaboration with other Ecclesiastical faculties and with non-Ecclesiastical faculties and centres of Theology and Philosophy.

Under the arrangements with St Mary's University, Twickenham, students will typically study a civil Bachelor's Degree in Theology ('BA (Hons) in Theological Studies') awarded by St Mary's, and also a *Sacrae Theologiae Baccalaureus* or Baccalaureate of Sacred Theology ('STB') which is awarded by Mater Ecclesiae College.

Mater Ecclesiae College as such is now into the fifth year of its existence. All courses have been delivered and attendance has been high.

Achievements and Performance

As the academic year began, there were twenty full-time students and six auditors, following combined studies. These students came from the dioceses of Westminster, Southwark, and Cardiff, East Anglia, Arundel and Brighton, and Plymouth; there were also Salesians, Oratorians and an Augustinian, as well as members of the Ordinariate of Our Lady of Walsingham, and a female student from Hong Kong who is studying philosophy at present so as to enrol for an STB in due course. May she be the first of many, as we seek to help Mater Ecclesiae develop with lay students both male and female.

Mater Ecclesiae College and St Mary's University

Aligning two distinct institutions is bound to create challenges. It has been a particular pleasure this period, therefore, to learn of the comments made at the final exam board by the External Examiner, Dr George Corbett from St Andrews University, which provide evidence for ways in which this alignment is taking place. Last year he had indicated limitations, but during this period he was well satisfied and promised that his report would be enthusiastic. That did not mean, as he observed, that there was not room for further improvement, but his comments were full of encouragement. He stated that he was impressed by the quality of teaching material and the assessments.

Financial Review

Whilst Mater Ecclesiae College is an independent institution, it has a collaboration arrangement with St Mary's University, Twickenham. Under this arrangement, the teaching is arranged by St Mary's and much teaching takes place on the premises of St Mary's University.

A Service Arrangement exists between the CIO and St Mary's, and there is a charge of £50,000 plus VAT per annum to the CIO, for the University's provision of the following services:

- Registration & Admissions
- Student services (including wellbeing)
- Arranging and paying Hourly Paid Academics to teach the ecclesiastical modules for the STB
- Marketing, Recruitment and Communication of programmes
- Human Resources support
- IT support & Library services
- Finance support

The College's students are permitted to have access to library facilities at Allen Hall Seminary.

The charges are reviewed on an annual basis and may be increased to reflect the scale of costs, activity levels and inflation.

Management and transactional accounting for the CIO is carried out by St Mary's Finance Department.

The charity trustees are grateful to the Catholic Bishops' Conference of England & Wales for providing funding for the above costs.

The College has changed its financial year-end (or Accounting Reference Date) from 31 December to 31 July, in order to better align with the academic year-end. As it happens, the timing of the College's annual donation from the Bishop's Conference of England & Wales and the annual payment of its service charge to St Mary's University fell outside the accounting period ended 31 July 2023. Accordingly, the College therefore reports no net receipts or payments during this period.

The College did not have its own bank account during this period, and it had no assets nor liabilities as at the period end.

Reserves policy

The CIO is in the early years of its formation, with its activities being funded by a donation from Catholic Bishops' Conference of England & Wales, received via the Catholic Trust for England and Wales. The trustees will develop a meaningful reserves policy in the next few years.

Plans for Future Years

Two primary areas of development are underway; firstly, with regard to Canon Law and secondly, with regard to the establishment of a Licentiate in Sacred Theology (STL) programme. A PGCert in Canon Law and Safeguarding was validated with the hope that a cohort would be ready in September. The requirements of the National Tribunal Service have since modified slightly however, and St Mary's and Mater Ecclesiae await further guidance as to subsequent programme development. Plans for the development the STL are underway and this will be developed from the MA Theology programme in the first instance, and launch in 2025 to enable sufficient time to advertise and recruit a viable cohort.

The establishment of the CertHE Philosophy programme has enabled (a) lay students to take the full programme of studies necessary for them to be eligible for the STB and (b) ensures that seminarians receive civil accreditation for their Philosophy studies. Interest in the BA (Hons) Theological Studies with CertHE Philosophy has been encouraging, and the launch of this programme represents a significant expansion of MEC's work.

Graduation

The 2023 graduation ceremony took place on 10 September 2023.

Declaration

The charity trustees declare that they approved the report and accounts for the period ended 31 July 2023 on 5 March 2024

Signed: + John Sherrington

Bishop John Sherrington, Chairman of the Governing Body on behalf of the Charity Trustees

Independent Examiner's report to the trustees of Mater Ecclesiae College

I report to the trustees of the Mater Ecclesiae College (the charity) on my examination of the accounts of the charity for the period from 1 January 2023 to 31 July 2023.

Responsibilities and basis of report

As the charity trustees of the charity 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 Trustee'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 2011 Act.

I have satisfied myself that the accounts of the charity are not required to be audited and are eligible for independent examination.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

- ◆ accounting records were not kept as required by section 130 of the Act; or
- ◆ the accounts do not accord with those records; or

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.

Amanda Francis, Independent Examiner
(Member of the Institute of Chartered Accountants in England and Wales)
Buzzacott LLP
130 Wood Street
London
EC2V 6DL

5 April 2024

Mater Ecclesiae College

Receipts and Payments Account for the period ending 31 July 2023

	Notes	Total funds* 7 months to Jul 2023 £	Total funds* Year ended Dec 2022 £
Receipts	1		
Donations		-	60,000
Sub Total (Gross income for Annual Return)		-	60,000
Asset and investment sales		-	-
Total Receipts		-	60,000
Payments	2		
Service charge paid		-	60,000
Sub total (Gross expenditure for Annual Return)		-	-
Asset and investment purchases		-	-
Total Payments		-	60,000
Net receipts/(payments)		-	-
Transfers between funds		-	-
Cash funds last period end		-	-
Cash funds this period end		-	-

*All funds are unrestricted

Statement of Assets & Liabilities at 31 July 2023

	Total Funds*	Total Funds*
	Jul 2023	Dec 2022
	£	£
Total Cash funds	—	—
Other monetary assets	—	—
Investment assets	—	—
Total Assets	—	—
Liabilities	—	—
Total Net Assets	—	—
Total Reserves	—	—

*There are neither Assets nor Liabilities as at the period end

Signed on behalf of all the trustees

+ John Sherrington

Trustee

Date 3rd April 2024

Statement of Accounting Policies

A. **Basis of preparation**

The accounts are prepared on a receipts and payments basis as permitted under section 133 of the Charities Act 2011 ('the Charities Act').

The accounts are for the seven month period from 1 January 2023 to 31 July 2023. Comparative information is provided for the year ended 31 July 2022.

B. **Fund accounting**

Unrestricted funds are general funds that are available for use at the charity trustees' discretion in furtherance of any of the objectives of the charity.

Notes to the Accounts 31 July 2023

	Total funds 7 months to Jul 23 £	Total funds Year ended Dec 2022 £
1 Receipts		
Donations – Catholic Trust for England and Wales - Contribution towards running costs	-	60,000
Total	-	60,000

	£	£
2 Payments		
Service charge to St Mary's University	-	60,000
Total	-	60,000

3 Related party transactions

The Most Revd Bernard Longley and The Most Revd Malcolm Patrick McMahon OP, are both trustees of the CIO and also trustees of the Catholic Trust for England and Wales, a charity that donated £60,000 in 2022 to the CIO as contribution towards its running costs and is expected to continue supporting the work of Mater Ecclesiae College.

The College has changed its financial year-end (or Accounting Reference Date) from 31 December to 31 July, in order to better align with the academic year-end. The timing of the College's annual donation from the Bishop's Conference of England & Wales to the charity is such that no contribution was received in the period from 1 January 2023 to 31 July 2023.

There were no other related party transactions.

MATER ECCLESIAE COLLEGE

England & Wales - Charity number 1186431

Accounts

Mater Ecclesiae College

**Charity Trustees' Annual Report and
Accounts for the year ended 31 December
2022**

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Mater Ecclesiae College

Charity Trustees' Annual Report for the year ending 31 December 2022

Charity Trustees

The charity trustees are pleased to present the report of Mater Ecclesiae College (referenced later as the CIO) which was registered as charity number 1186431 on 19 November 2019. The registered office is at St Mary's University, Waldegrave Road, Twickenham, TW1 4SX.

The CIO was formed to advance the Catholic religion for the benefit of the public, by:

a) Conducting the Ecclesiastical Faculties of Theology and Philosophy founded by the English Province of the Society of Jesus (The Jesuits) in Leuven in 1614 and transferred from Heythrop College to St Mary's University on 17 July 2019;

b) Conducting any other ecclesiastical faculties that may be erected in addition to the ecclesiastical faculties mentioned in (a) above, whether as an ecclesiastical university or otherwise;

c) Providing such other education and formation as is incidental to the objects set out in (a) and (b) above.

The Charity Trustees for the whole of the period were as follows:

The Most Revd Bernard Longley
The Right Revd Professor Charles Roderick Strange
The Very Revd Dr Simon George Gaine OP
The Right Revd John Francis Sherrington
The Most Reverend George Stack (until 20 June 2022)
The Most Revd Mark Anthony O'Toole (from 20 June 2022)
Professor Gavin Gregory D'Costa
The Most Revd Malcolm Patrick McMahon OP
The Most Revd John Wilson

Governance and Management

The governing document of the charity is the Mater Ecclesiae College Constitution adopted by the charity trustees in August 2019, which became recognised by the Charity Commission when the Charitable Incorporated Organisation was registered on 19 November 2019. The Charity Trustees are the Governing Body of the Ecclesiastical Faculties of Theology and Philosophy conducted by the CIO under the canonical Statutes of the Faculties made by the Governing Body and approved by the Holy See.

Under the Statutes made by the Governing Body, operational details are delegated to the College's Operational Board, which meets 3 times each academic year.

The Charity Trustees work entirely on a voluntary basis.

Explanation of the Work of the CIO

Mater Ecclesiae College, the Pontifical Athenaeum based at St Mary's University, Twickenham, opened at St Mary's in autumn 2019. Mater Ecclesiae College is the latest civil incarnation of the Ecclesiastical Faculties of Theology and Philosophy founded by the English Province of the Society of Jesus (The Jesuits) in Leuven in 1614. Known most recently as the Bellarmine Institute, it had been a part of Heythrop College, a chartered college within the University of London. The Jesuits' decision to close Heythrop as a College of the University of London was finalised in 2018, when students who had been studying for civil degrees there completed their courses.

With the closure of Heythrop College, it became urgent to re-locate the Ecclesiastical Faculties of Theology and Philosophy to St Mary's University as Mater Ecclesiae College, in order to continue the intellectual formation of the students at Allen Hall, the seminary of the Archdiocese of Westminster.

Activities

The main activities of the CIO are:

Firstly, to provide opportunities for the study, teaching, and research of Theology and Philosophy in a way that promotes a more profound knowledge and understanding of Christian revelation, and of those matters connected with it; to enunciate systematically the truths contained therein; to consider in the light of revelation the most recent progress of the sciences and to present them effectively to the people of today.

Secondly, to provide students with an education in Catholic doctrine in the first, second, and third cycles (baccalaureate, licence and doctorate); to prepare them to carry out their future tasks effectively and to provide for the continuing education of the ministers of the Church.

Thirdly, to collaborate closely in the work of evangelisation with the hierarchy and with the local and universal Church.

Fourthly, to establish fruitful collaboration with other Ecclesiastical faculties and with non-Ecclesiastical faculties and centres of Theology and Philosophy.

Under the arrangements with St Mary's University, Twickenham, students will typically study a civil Bachelor's Degree in Theology ('BA (Hons) in Theological Studies') awarded by St Mary's, and also a *Sacrae Theologiae Baccalaureus* or Baccalaureate of Sacred Theology ('STB') which is awarded by Mater Ecclesiae College.

Mater Ecclesiae College as such is now into the fourth year of its existence. During its first year, as is well known, it became handicapped by the coronavirus that plagued so much of society. Nevertheless, it is a pleasure to be able to report that this year we have returned at least to a kind of normality. In spite of COVID and the additional challenge of train strikes, all courses have been delivered and attendance has been high.

Achievements and Performance

As the year began, in January 2022, there were 25 full-time students and five visiting students (topping up/auditing). There is also a female student from Hong Kong who has enrolled to study for an STB.

May she be the first of many, as we seek to help Mater Ecclesiae develop with lay students both male and female.

Gratitude is owed to the staff who have worked diligently and successfully during the year. A special debt of gratitude is owed to Fr Javier Ruiz-Ortiz as Dean of Studies whose commitment and energy play such a vital role in the College's life. The plenary meetings that he organizes and that take place at Allen Hall and the hospitality that he and the rector of Allen Hall, Canon John O'Leary, offer there make a real contribution to the spirit of what Mater Ecclesiae is seeking to achieve. As well as Fr Javier, tribute is also due to Dr Pia Matthews who has worked with him and whose attention to detail in establishing a curriculum that dovetails with that of St Mary's has proved to be invaluable.

Aligning two distinct institutions is bound to create challenges. It has been a particular pleasure this year, therefore, to receive the External Examiner's report which provides evidence for ways in which this alignment is taking place. Last year he had indicated limitations, but this year he was well satisfied and promised that his report would be enthusiastic and it was. That did not mean, as he observed, that there was not room for further improvement, but his comments were full of encouragement.

Financial Review

Whilst Mater Ecclesiae College is an independent institution, it has a collaboration arrangement with St Mary's University, Twickenham. Under this arrangement, the teaching is arranged by St Mary's and much teaching takes place on the premises of St Mary's University.

A Service Arrangement exists between the CIO and St Mary's, and there is a charge of £50,000 plus VAT per annum to the CIO, for the University's provision of the following services:

- Registration & Admissions
- Student services (including wellbeing)
- Arranging and paying Hourly Paid Academics to teach the ecclesiastical modules for the STB
- Marketing, Recruitment and Communication of programmes
- Human Resources support
- IT support & Library services
- Finance support

The College's students are permitted to have access to library facilities at Allen Hall Seminary.

The charges are reviewed on an annual basis and may be increased to reflect the scale of costs, activity levels and inflation.

Management and transactional accounting for the CIO is carried out by St Mary's Finance Department. The charity trustees are grateful to the Catholic Bishops' Conference of England & Wales for providing funding for the above costs.

During the year ended 31 December 2022, the entirety of the College's income was paid to St Marys University by way of the agreed service charge, with all the running costs of the college being covered by the University. The College therefore had £nil net receipts or payments during this period.

The College did not have its own bank account during this period, and it had no assets nor liabilities as at the period end.

Reserves policy

The CIO is in the early years of its formation, with its activities being funded by a donation from Catholic Bishops' Conference of England & Wales, received via the Catholic Trust for England and Wales. The trustees will develop a meaningful reserves policy in the next few years.

Plans for Future Years

Painstaking work has continued to establish a pathway for the Licentiate in Sacred Theology (STL), combining it with the MA at St Mary's. The most straightforward approach appears to be one that would align the STL with three Institute of Theology and Liberal Arts MAs, namely in Theology or Spirituality or Bioethics and Medical Law. Progress is encouraging, but demanding. We plan to be offering this pathway from September 2024.

Further work has also continued to create philosophy courses, in the first instance over two years, as is required, for those preparing for ministerial priesthood, and in the second instance, an intensive course concentrated into a single year for lay students who wish to enrol for the STB. That would make it possible for them to undertake the three year STB degree within the four year student loan funding window. These courses will begin from this September.

Plans have also continued to establish the civil Diploma in Canon Law that should begin in the coming academic year.

In November Fr Javier and the Rector, Monsignor Strange, paid a visit to Oscott to meet the Rector of Oscott, Fr Michael Dolman, and their Dean of Studies, Dr Mary McCaughey. The purpose of the visit was to establish contact and explain what was happening at Mater Ecclesiae. Who knows what the future may unfold, but that we should communicate and exchange information is important. Then at the end of November, as it is always better to meet people in real life than send them a letter, the Rector went to Rome to pay a visit to the newly formed Dicastery for Culture and Education. He had a very friendly meeting with the new Secretary for Education, Monsignor Cesare Pagazzi. This bodes well for the future.

Graduation

The 2022 Graduation ceremony took place, but not quite as planned. On the very day it transpired that the Chancellor, Cardinal Vincent Nichols, was unable to attend. With other church leaders, he had been summoned to meet King Charles III. The Chair of Governors, Bishop John Sherrington, was able to take his place and the event continued successfully with the reception taking place in the Dolce Vita Café.

Declaration

The charity trustees declare that they approved the report and accounts for the year ended 31 December 2022 on 28th September 2023

Signed: John Sherrington

Bishop John Sherrington, Chairman of the Governing Body on behalf of the Charity Trustees

Independent Examiner's report to the trustees of Mater Ecclesiae College

I report to the trustees of the Mater Ecclesiae College (the charity) on my examination of the accounts of the charity for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the charity 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 Trustee'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 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

- ◆ accounting records were not kept as required by section 130 of the Act; or
- ◆ the accounts do not accord with those records; or

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.

Amanda Francis, Independent Examiner
(Member of the Institute of Chartered Accountants in England and Wales)
Buzzacott LLP
130 Wood Street
London
EC2V 6DL

25 October 2023

Mater Ecclesiae College

Receipts and Payments Account for the year ending 31 December 2022

	Notes	Total funds* Dec 2022 £	Total funds* Dec 2021 £
Receipts	1		
Donations		60,000	60,000
Sub Total (Gross income for Annual Return)		60,000	60,000
Asset and investment sales		—	—
Total Receipts		60,000	60,000
Payments	2		
Service charge paid		60,000	60,000
Sub total (Gross expenditure for Annual Return)		60,000	60,000
Asset and investment purchases		—	—
Total Payments		60,000	60,000
Net receipts/(payments)		—	—
Transfers between funds		—	—
Cash funds last period end		—	—
Cash funds this period end		—	—

*All funds are unrestricted

Statement of Assets & Liabilities at 31 December 2022

	Total Funds*	Total Funds*
	Dec 2022	Dec 2021
	£	£
Total Cash funds	—	—
Other monetary assets	—	—
Investment assets	—	—
Total Assets	—	—
Liabilities	—	—
Total Net Assets	—	—
Total Reserves	—	—

*There are neither Assets nor Liabilities as at the year end

Signed on behalf of all the trustees

John Sherrington

Trustee

Date: 28th September 2023

Statement of Accounting Policies

A. **Basis of preparation**

The accounts are prepared on a receipts and payments basis as permitted under section 133 of the Charities Act 2011 ('the Charities Act').

B. **Fund accounting**

Unrestricted funds are general funds that are available for use at the charity trustees' discretion in furtherance of any of the objectives of the charity.

Notes to the Accounts 31 December 2022

	Total funds Dec 2022	Total funds Dec 2021
1 Receipts	£	£
Donations – Catholic Trust for England and Wales - Contribution towards running costs	60,000	60,000
Total	60,000	60,000

2 Payments	£	£
Service charge to St Mary's University	60,000	60,000
Total	60,000	60,000

3 Related party transactions

The Most Revd Bernard Longley The Most Revd Malcolm McMahon OP, and The Most Reverend Mark O'Toole are all trustees of the CIO and also trustees of the Catholic Trust for England and Wales, a charity that has donated £60,000 (2022 - £60,000) to the CIO as contribution towards its running costs.

There were no other related party transactions (2022 – none).

MATER ECCLESIAE COLLEGE

England & Wales - Charity number 1186431

Accounts

Mater Ecclesiae College

**Charity Trustees' Annual Report and
Accounts for the year ended 31 December
2021**

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Mater Ecclesiae College

Charity Trustees' Annual Report for the year ending 31 December 2021

Charity Trustees

The charity trustees are pleased to present the report of Mater Ecclesiae College (referenced later as the CIO) which was registered as charity number 1186431 on 19 November 2019. The registered office is at St Mary's University, Waldegrave Road, Twickenham, TW1 4SX.

The CIO was formed to advance the Catholic religion for the benefit of the public, by:

a) Conducting the Ecclesiastical Faculties of Theology and Philosophy founded by the English Province of the Society of Jesus (The Jesuits) in Leuven in 1614 and transferred from Heythrop College to St Mary's University on 17 July 2019;

b) Conducting any other ecclesiastical faculties that may be erected in addition to the ecclesiastical faculties mentioned in (a) above, whether as an ecclesiastical university or otherwise;

c) Providing such other education and formation as is incidental to the objects set out in (a) and (b) above.

The Charity Trustees for the whole of the period were as follows:

The Most Revd Bernard Longley
The Right Revd Professor Charles Roderick Strange
The Revd Dr Simon George Gaine OP
The Right Revd John Francis Sherrington
The Most Revd George Stack
Professor Gavin Gregory D'Costa
The Most Revd Malcolm Patrick McMahon OP
The Most Revd John Wilson

(On 20 June 2022, after the reporting period, but before the approval of this Report and Accounts, The Most Reverend Mark O'Toole became Archbishop of Cardiff and replaced the Right Reverend George Stack as an ex-officio Charity Trustee.)

Governance and Management

The governing document of the charity is the Mater Ecclesiae College Constitution adopted by the charity trustees in August 2019, which became recognised by the Charity Commission when the Charitable Incorporated Organisation was registered on 19 November 2019. The Charity Trustees are the Governing Body of the Ecclesiastical Faculties of Theology and Philosophy conducted by the CIO under the canonical Statutes of the Faculties made by the Governing Body and approved by the Holy See.

Under the Statutes made by the Governing Body, operational details are delegated to the College's Operational Board, which meets 3 times each academic year.

The Charity Trustees work entirely on a voluntary basis.

Explanation of the Work of the CIO

Mater Ecclesiae College, the Pontifical Athenaeum based at St Mary's University, Twickenham, opened at St Mary's in autumn 2019. Mater Ecclesiae College CIO is the latest civil incarnation of the Ecclesiastical Faculties of Theology and Philosophy founded by the English Province of the Society of Jesus (The Jesuits) in Leuven in 1614. Known most recently as the Bellarmine Institute, it had been a part of Heythrop College, a chartered college within the University of London. The Jesuits' decision to close Heythrop as a College of the University of London was finalised in 2018, when students who had been studying for civil degrees there completed their courses.

With the closure of Heythrop College, it became urgent to re-locate the Ecclesiastical Faculties of Theology and Philosophy to St Mary's University as Mater Ecclesiae College, in order to continue the intellectual formation of the students at Allen Hall, the seminary of the Archdiocese of Westminster.

Activities

The main activities of the CIO are:

Firstly, to provide opportunities for the study, teaching, and research of Theology and Philosophy in a way that promotes a more profound knowledge and understanding of Christian revelation, and of those matters connected with it; to enunciate systematically the truths contained therein; to consider in the light of revelation the most recent progress of the sciences and to present them effectively to the people of today.

Secondly, to provide students with an education in Catholic doctrine in the first, second, and third cycles (baccalaureate, licence and doctorate); to prepare them to carry out their future tasks effectively and to provide for the continuing education of the ministers of the Church.

Thirdly, to collaborate closely in the work of evangelisation with the hierarchy and with the local and universal Church.

Fourthly, to establish fruitful collaboration with other Ecclesiastical faculties and with non-Ecclesiastical faculties and centres of Theology and Philosophy.

Under the arrangements with St Mary's University, Twickenham, students will typically study a civil Bachelor's Degree in Theology ('BA (Hons) in Theological Studies') awarded by St Mary's, and also a *Sacrae Theologiae Baccalaureus* or Bachelor in Sacred Theology ('STB') which is awarded by Mater Ecclesiae College.

When Mater Ecclesiae opened for the new academic year last September, all its students were living under one roof at Allen Hall. The closure of St John's Seminary, Wonerth, while a cause of understandable sadness, had been accomplished with impressive graciousness by Canon Gerald Ewing and the staff and community. Mater Ecclesiae is in their debt. However, bringing these students together in Chelsea has created obvious benefits, making it possible more readily to provide intellectual formation in a unified way. While many courses continue to be taught at Allen Hall, the students also attended lectures at St Mary's campus each Thursday and appreciated the opportunity to meet and mix with St Mary's undergraduates who were taking similar courses.

Achievements and Performance

Since the opening of Mater Ecclesiae in 2019, there have been 33 graduates. As this year began, 25 students were studying for the joint STB and BA in Theology, there were 13 other visiting students, topping up or auditing what they were already working on, and there were 4 others studying for the STB. Altogether, therefore, there were 42 students enrolled and 70 courses being delivered by 28 lecturers. They come from the dioceses of Westminster, Southwark, Arundel and Brighton, Plymouth, Portsmouth, Brentwood, and Clifton, and there are religious who are Norbertines, Redemptorists, Oratorians, and Vincentians. The student body also includes men from Cardiff and from the Society of the Divine Word (Societas Verbi Divini). This year twelve of them will graduate in September.

There has also been some encouraging news from Hong Kong. A lay student has made contact, inquiring about the possibility of studying at Mater Ecclesiae for an STB. How the political situation may complicate that remains to be seen. But it is a valuable sign. It is also important that staff, lecturing as they do to students at St Mary's as well as Mater Ecclesiae, are alert to those who might be interested in acquiring an STB as well as their BA in Theology. The Congregation for Catholic Education is consistently enthusiastic about the possibility of lay people, women and men, being students of the Institute. It is important that Mater Ecclesiae spreads its wings.

Spreading wings, of course, means working together and Fr Javier Ruiz-Ortiz, whose appointment as Dean of Theology at Mater Ecclesiae has now been confirmed at Rome, has worked energetically with Dr Jacob Phillips, the Director of the Institute of Theology and Liberal Arts, and his associate, Dr Jeremy Pilch. They have been meeting regularly. With regard to Philosophy, for example, they have been discussing the possibility of offering an integrated one year course, enabling students to acquire 120 credits in the single year. Developing a Faculty of Philosophy at Mater Ecclesiae is something to which attention must soon be given. There are at present three men at Allen Hall studying philosophy, but not directly as students of Mater Ecclesiae. Their work is necessary for them to acquire the STB in due course.

It is encouraging as well to find that St Mary's Institute of Theology and Liberal Arts came fourth in The Guardian Guide for Theology and Religious Studies which is a cause for real celebration, indicating the hope of good prospects for the future. Recruitment also appears to be encouraging. Who knows how many of those coming might be attracted by the possibility of receiving an ecclesiastical as well as a civil degree.

Financial Review

Whilst Mater Ecclesiae College is an independent institution, it has a collaboration arrangement with St Mary's University, Twickenham. Under this arrangement, the teaching is arranged by St Mary's and much teaching takes place on the premises of St Mary's University.

Financial Review (continued)

A Service Arrangement exists between the CIO and St Mary's, and there is a charge of £50,000 plus VAT per annum to the CIO, for the University's provision of the following services:

- Registration & Admissions
- Student services (including wellbeing)
- Arranging and paying Hourly Paid Academics to teach the ecclesiastical modules for the STB
- Marketing, Recruitment and Communication of programmes
- Human Resources support
- IT support & Library services
- Finance support

The College's students are permitted to have access to library facilities at Allen Hall Seminary.

The charges are reviewed on an annual basis and may be increased to reflect the scale of costs, activity levels and inflation.

Management and transactional accounting for the CIO is carried out by St Mary's Finance Department. The charity trustees are grateful to the Catholic Bishops' Conference of England & Wales for providing funding for the above costs.

During the year ended 31 December 2021, the entirety of the College's income was paid to St Marys University by way of the agreed service charge, with all the running costs of the college being covered by the University. The College therefore had £nil net receipts or payments during this period.

The College did not have its own bank account during this period, and it had no assets nor liabilities as at the period end.

Reserves policy

The CIO is in the early years of its formation, with its activities being funded by a donation from Catholic Bishops' Conference of England & Wales, received via the Catholic Trust for England and Wales. The trustees will develop a meaningful reserves policy in the next few years.

Plans for Future Years

Plans continue to begin a Faculty of Canon Law. They have been hindered to a degree by the serious illness of one of the key players in this enterprise. More immediately, the intention is to offer a Diploma in Civil Law, beginning now in January, to those who already have a Licentiate in Canon Law. Two canon lawyers have been working on this, one of whom has experience of such a programme, delivering it at the University of Leuven. A cohort of lawyers with this double qualification, civil and ecclesiastical, would be invaluable, especially when, as is anticipated, a National Tribunal can be established to assist with the handling of issues regarding safeguarding. Judicial Vicars in the Dioceses of England and Wales have been contacted in the hope that they will form an initial cohort. We look forward to this plan developing and coming to further fruition in a future Faculty of Canon Law.

Graduation

One casualty of the pandemic has been the failure to celebrate the establishment of Mater Ecclesiae at St Mary's University with a public 'launch' event. Plans have been made, but always thwarted by the pandemic. This September the Institute begins its fourth academic year. To hold a launch now might seem eccentric. However, after these three past years there will be a cohort who have completed all their studies for their degree at Mater Ecclesiae. Plans have been made for a graduation ceremony in St Mary's Chapel on 16 September at which the twelve in that group will graduate in the presence of the Chancellor, Cardinal Vincent Nichols, and all those who have completed their studies at Mater Ecclesiae in the two previous years will also be invited to attend and receive their certificates. Afterwards there will be a reception and buffet dinner in the Waldegrave Drawing Room. It may not be a launch, but it will be a celebration.

Declaration

The charity trustees declare that they approved the report and accounts for the period ended 31 December 2021 on 20th October 2022

Signed:

John Sherrington

Bishop John Sherrington, Chairman of the Governing Body on behalf of the Charity Trustees

Independent Examiner's report to the trustees of Mater Ecclesiae College

I report to the trustees of the Mater Ecclesiae College (the charity) on my examination of the accounts of the charity for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the charity 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 Trustee'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 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

- ◆ accounting records were not kept as required by section 130 of the Act; or
- ◆ the accounts do not accord with those records; or

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.

Amanda Francis, Independent Examiner
(Member of the Institute of Chartered Accountants in England and Wales)
Buzzacott LLP
130 Wood Street
London
EC2V 6DL

21 October 2022

Mater Ecclesiae College

Receipts and Payments Account for the year ending 31 December 2021

	Notes	Total funds* Dec 2021 £	Total funds* Dec 2020 £
Receipts	1		
Donations		60,000	60,000
Sub Total (Gross income for Annual Return)		60,000	60,000
Asset and investment sales		—	—
Total Receipts		60,000	60,000
Payments	2		
Service charge paid		60,000	60,000
Sub total (Gross expenditure for Annual Return)		60,000	60,000
Asset and investment purchases		—	—
Total Payments		60,000	60,000
Net receipts/(payments)		—	—
Transfers between funds		—	—
Cash funds last period end		—	—
Cash funds this period end		—	—

*All funds are unrestricted

Statement of Assets & Liabilities at 31 December 2021

	Total Funds*	Total Funds*
	Dec 2021	Dec 2020
	£	£
Total Cash funds	—	—
Other monetary assets	—	—
Investment assets	—	—
Total Assets	—	—
Liabilities	—	—
Total Net Assets	—	—
Total Reserves	—	—

*There are neither Assets nor Liabilities as at the period end

Signed on behalf of all the trustees

John Sherrington

Trustee

Date 20th October 2022

Statement of Accounting Policies

A. **Basis of preparation**

The accounts are prepared on a receipts and payments basis as permitted under section 133 of the Charities Act 2011 ('the Charities Act').

B. **Fund accounting**

Unrestricted funds are general funds that are available for use at the charity trustees' discretion in furtherance of any of the objectives of the charity.

Notes to the Accounts 31 December 2021

	Total funds Dec 2021	Total funds Dec 2020
	£	£
1 Receipts		
Donations – Catholic Trust for England and Wales - Contribution towards running costs	60,000	60,000
Total	60,000	60,000

	£	£
2 Payments		
Service charge to St Mary's University	60,000	60,000
Total	60,000	60,000

3 Related party transactions

The Most Revd Bernard Longley and The Most Revd Malcolm McMahon OP, are both trustees of the CIO and also trustees of the Catholic Trust for England and Wales, a charity that has donated £60,000 (2020 - £60,000) to the CIO as contribution towards its running costs.

There were no other related party transactions (2020 – none).

MATER ECCLESIAE COLLEGE

England & Wales - Charity number 1186431

Accounts

Mater Ecclesiae College

**Charity Trustees' Annual Report and
Accounts for the period ended 31 December
2020**

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Mater Ecclesiae College

Charity Trustees' Annual Report for the period ending on 31 December 2020

Charity Trustees

The charity trustees are pleased to present this first report of Mater Ecclesiae College (referenced later as the CIO) which was registered as charity number 1186431 on 19th November 2019. The registered office is at St Mary's University, Waldegrave Road, Twickenham, TW1 4SX.

The CIO was formed to advance the Catholic religion for the benefit of the public, by:

- a) Conducting the Ecclesiastical Faculties of Theology and Philosophy founded by the English Province of the Society of Jesus (The Jesuits) in Leuven in 1614 and transferred from Heythrop College to St Mary's University on 17th July 2019;
- b) Conducting any other ecclesiastical faculties that may be erected in addition to the ecclesiastical faculties mentioned in (a) above, whether as an ecclesiastical university or otherwise;
- c) Providing such other education and formation as is incidental to the objects set out in (a) and (b) above.

The Charity Trustees for the whole of the period were as follows:

The Most Revd Bernard Longley
The Right Revd Professor Charles Roderick Strange
The Revd Dr Simon George Gaine OP
The Right Revd John Francis Sherrington
The Most Revd George Stack
Professor Gavin Gregory D'Costa
The Most Revd Malcolm Patrick McMahon OP
The Most Revd John Wilson

Governance and Management

The governing document of the charity is the Mater Ecclesiae College Constitution adopted by the charity trustees in August 2019, which became recognised by the Charity Commission when the Charitable Incorporated Organisation was registered on 19th November 2019. The Charity Trustees are the Governing Body of the Ecclesiastical Faculties of Theology and Philosophy conducted by the CIO under the canonical Statutes of the Faculties made by the Governing Body and approved by the Holy See.

Under the Statutes made by the Governing Body, operational details are delegated to the College's Operational Board, which meets 3 times each academic year.

The Charity Trustees work entirely on a voluntary basis.

Explanation of the work of the CIO

Mater Ecclesiae College, the Pontifical Athenaeum based at St Mary's University, Twickenham, opened at St Mary's in autumn 2019. Mater Ecclesiae College is the latest civil incarnation of the Ecclesiastical Faculties of Theology and Philosophy founded by the English Province of the Society of Jesus (The Jesuits) in Leuven in 1614. Known most recently as the Bellarmine Institute, it had been a part of Heythrop College, a chartered college within the University of London. The Jesuits' decision to close Heythrop as a College of the University of London was finalised in 2018, when students who had been studying for civil degrees there completed their courses.

With the closure of Heythrop College, it became urgent to re-locate the Ecclesiastical Faculties of Theology and Philosophy to St Mary's University as Mater Ecclesiae College, in order to continue the intellectual formation of the students at Allen Hall, the seminary of the Archdiocese of Westminster.

Activities

The main activities of the CIO are:

Firstly, to provide opportunities for the study, teaching, and research of Theology and Philosophy in a way that promotes a more profound knowledge and understanding of Christian revelation, and of those matters connected with it; to enunciate systematically the truths contained therein; to consider in the light of revelation the most recent progress of the sciences and to present them effectively to the people of today.

Secondly, to provide students with an education in Catholic doctrine in the first, second, and third cycles (baccalaureate, licence and doctorate); to prepare them to carry out their future tasks effectively and to provide for the continuing education of the ministers of the Church.

Thirdly, to collaborate closely in the work of evangelisation with the hierarchy and with the local and universal Church.

Fourthly, to establish fruitful collaboration with other Ecclesiastical faculties and with non-Ecclesiastical faculties and centres of Theology and Philosophy.

Under the arrangements with St Mary's University, Twickenham, students will typically study a civil Bachelor's Degree in Theology ('BA (Hons) in Theological Studies') awarded by St Mary's, and also a *Sacrae Theologiae Baccalaureus* or Bachelor of Sacred Theology ('STB') which is awarded by Mater Ecclesiae College.

Since the autumn of 2019, while many courses were being taught at Allen Hall Seminary, students also attended the St Mary's campus each Thursday. They quickly came to appreciate the arrangements that had been made for them and the opportunity to meet and mix with St Mary's undergraduates who were taking similar courses.

Achievements and Performance

The academic year 2019-20 was the first full academic year for MEC. The college thus approved the prior studies of STB students who had previously completed their studies for the STB in 2018-9 at with Bellarmine Institute and/or KU Leuven, along with teaching and administering the studies for STB students in year 2 and year 3. For year 1, the first cohort were enrolled on the 'dual award' degree, beginning both STB and BA studies, which will enable them to graduate with both an ecclesiastical and a civil degree in 2022. As mentioned above, the pattern of study involves both delivery at Allen Hall seminary and one day a week at St Mary's Strawberry Hill campus in Twickenham.

During the following academic year, 2020-2021 (part of which fell within this accounting period) there have been 37 students studying at Mater Ecclesiae, 21 following the joint degree, civil and ecclesiastical, while 16 have been studying for the STB alone. In the coming academic year, 2021-2022, there will be 25 students pursuing the joint degree (STB and BA) and 13 visiting students for the STB alone, topping up and validating what they have already done. With sundry others there will be 45 students altogether who are students of Mater Ecclesiae. At the end of the academic year in 2022 the first joint cohort of students should graduate.

This past year 12 students from Allen Hall were due to graduate and at the same time, proposed for graduation, were 4 other students from Allen Hall and 5 students from St John's, Wonersh, whose BTh was transferred to an STB. A further 5 students who began at St John's will be proposed for graduation next year. And it is worth noting that among those graduating this year were a Norbertine and an Oratorian. The student body includes at present two other Oratorians, a Vincentian, Augustinian and Salesian, and they will be joined by another Oratorian and three more Salesians this coming September. It is encouraging to see Religious Orders forming links with Mater Ecclesiae in this way. There is moreover the possibility next year of a lay student from Hong Kong who would be studying for an STB.

It is also worth noting that there will probably be some students at Mater Ecclesiae quite regularly who, because of studies they have completed previously and qualifications they have acquired already, are only studying for an ecclesiastical degree. However, these variations which seem complex during this transition period, will no doubt become simpler as procedures become more settled.

Financial Review

This is the first period for the CIO. Whilst Mater Ecclesiae College is an independent institution, it has a collaboration arrangement with St Mary's University, Twickenham. Under this arrangement, the teaching is arranged by St Mary's and much teaching takes place on the premises of St Mary's University.

A Service Arrangement exists between the CIO and St Mary's, and there is a charge of £50,000 plus VAT per annum to the CIO, for the University's provision of the following services:

- Registration & Admissions
- Student services (including wellbeing)
- Arranging and paying Hourly Paid Academics to teach the ecclesiastical modules for the STB
- Marketing, Recruitment and Communication of programmes
- Human Resources support
- IT support & Library services
- Finance support

Financial Review (continued)

The College's students are permitted to have access to library facilities at Allen Hall Seminary.

The charges are reviewed on an annual basis and may be increased to reflect the scale of costs, activity levels and inflation.

Management and transactional accounting for the CIO is carried out by St Mary's Finance Department. The charity trustees are grateful to the Catholic Bishops' Conference of England & Wales for providing funding for the above costs.

During the period ended 31 December 2020, the entirety of the College's income was paid to St Marys University by way of the agreed service charge, with all the running costs of the college being covered by the University. The College therefore had £nil net receipts or payments during this period.

The College did not have its own bank account during this period, and it had no assets nor liabilities as at the period end.

Reserves policy

The CIO is in the early years of its formation, with its activities being funded by a donation from Catholic Bishops' Conference of England & Wales, received via the Catholic Trust for England and Wales. The trustees will develop a meaningful reserves policy in the next few years.

Plans for future years

Whilst in these early days we are concerned with admission of students to the STB, we are also planning to offer other ecclesiastical degrees in the future, the STL, STD, and JCL.

Meetings have also been held with St John's Seminary, Womersley, so that their students too might take advantage of what Mater Ecclesiae College has to offer; a number of their students have since visited and been welcomed.

Declaration

The charity trustees declare that they approved the report and accounts for the period ended 31 December 2020 on 25th October 2021.

Signed: John Sherrington

Bishop John Sherrington, Chairman of the Governing Body on behalf of the Charity Trustees

Independent Examiner's report to the trustees of Mater Ecclesiae College

I report to the trustees of the Mater Ecclesiae College (the charity) on my examination of the accounts of the charity for the period from 19 November 2019 to 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Charitable Incorporated Organisation 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 Trustee'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 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

- ◆ accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- ◆ the accounts do not accord with those records; or
- ◆ the accounts do 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.

Amanda Francis, Independent Examiner
(Member of the Institute of Chartered Accountants in England and Wales)
Buzzacott LLP
130 Wood Street
London
EC2V 6DL

27 October 2021

Mater Ecclesiae College

Receipts and payments account for the period 19 November 2019 to 31 December 2020

	Notes	Total funds*
		£
Receipts	1	
Donations		60,000
Sub Total (Gross income for Annual Return)		60,000
Asset and investment sales		—
Total Receipts		60,000
Payments	2	
Service charge paid		60,000
Sub total (Gross expenditure for Annual Return)		60,000
Asset and investment purchases		—
Total Payments		60,000
Net receipts/(payments)		—
Transfers between funds		—
Cash funds last period end		—
Cash funds this period end		—

*All funds are unrestricted
 There are no comparative figures because the CIO was registered on 19 November 2019.

Statement of Assets & Liabilities at 31 December 2020

	Total Funds*
	£
Total Cash funds	—
Other monetary assets	—
Investment assets	—
Total Assets	<u>—</u>
Liabilities	—
Total Net Assets	<u>—</u>
Total Reserves	<u>—</u>

*There are neither Assets nor Liabilities as at the period end

There are no comparative figures because the CIO was registered on 19 November 2019.

Signed on behalf of all the trustees

John Sherrington

Trustee

Date 25th October 2021

Statement of Accounting Policies

A. **Basis of preparation**

The accounts are prepared on a receipts and payments basis as permitted under section 133 of the Charities Act 2011 ('the Charities Act').

B. **Fund accounting**

Unrestricted funds are general funds that are available for use at the charity trustees' discretion in furtherance of any of the objectives of the charity.

C. **Comparative figures**

There are no comparative figures because the CIO was registered on 19 November 2019.

Notes to the accounts 31 December 2020

	Total funds
1 Receipts	£
Donations – Catholic Trust for England and Wales - Contribution towards running costs	<u>60,000</u>
Total	<u>60,000</u>

	£
2 Payments	
Service charge to St Mary's University	<u>60,000</u>
Total	<u>60,000</u>

3 Related party transactions

The Most Revd Bernard Longley, a trustee of the CIO, is also a trustee of the Catholic Trust for England and Wales, a charity that has donated £60,000 to the CIO as contribution towards its running costs.

There were no other related party transactions.