

# A CALL TO ACTION (ACTA)

England & Wales · Charity number 1187587

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-01-27

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

## Contact

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**Address** 27 The Homestead  
Kidlington  
Oxfordshire  
OX5 1SS

**Phone** 07917845184

**Email** [andrew.bakerstreet@gmail.com](mailto:andrew.bakerstreet@gmail.com)

**Website** [www.acalltoaction.org.uk](http://www.acalltoaction.org.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO ADVANCE, DEVELOP AND FOSTER A FULL UNDERSTANDING OF THE ROMAN CATHOLIC FAITH BY:3.1 ENCOURAGING THE DISCOVERY OF AND SHARING OF PEOPLE'S SKILLS AND OPPORTUNITIES TO SERVE BOTH WITHIN THE ROMAN CATHOLIC CHURCH AS AN ENRICHED COMMUNITY, AND MORE GENERALLY FOR GOOD WORKS IN THE WIDER COMMUNITY;3.2 PROMOTING KNOWLEDGE AND AWARENESS OF THE ROMAN CATHOLIC FAITH BY ORGANISING WORKSHOPS AND CONFERENCE EVENTS WITH AN EMPHASIS ON SCHOLARSHIP AND DEDICATION TO THE TENETS OF CHRISTIAN SPIRITUALITY; HOSTING A WEBSITE AND OTHER SOCIAL MEDIA DISCUSSION GROUPS, AND BOOK REVIEWS FOR THE WIDER EDUCATIONAL AND SPIRITUAL BENEFIT OF THOSE WITHIN AND OUTSIDE THE ROMAN CATHOLIC FAITH.3.3 PROMOTING DIALOGUE WITHIN THE STRUCTURES OF THE ROMAN CATHOLIC CHURCH AS A MEANS OF SHARING SPIRITUAL INSIGHTS, IDENTIFYING COMMON AREAS OF CONCERN, PROMOTING GOOD PRACTICE AND PROVIDING EXAMPLES OF SERVICE WITHIN THE ROMAN CATHOLIC CHURCH AND THE WIDER COMMUNITIES IT SERVES.

**Activities:** We advance, develop and foster a full understanding of the Roman Catholic faith by encouraging the discovery of people's skills, promoting knowledge and awareness through workshops, conferences, and our website. We promote dialogue within the Church in order to share spiritual insights, promote good practice and providing examples of service within the Church and wider community.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£631	£1,250	-	-
2023-12-31	£631	£1,249	-	-
2022-12-31	£998	£1,363	-	-
2021-12-31	£2,084	£1,624	-	-
2020-12-31	£2,020	£1,492	-	-

## Trustees

Name	Role	Appointed
Alex Walker		2020-02-29
Andree Marie Odile Brown		2023-05-11
Andrew Hornsby-Smith		2020-01-27
Frank Callus		2020-02-29
JOSEPHINE FENTON		2020-02-29
Jordan Pullicino		2023-03-23
Rev Joseph O'Hanlon		2020-02-29

**A CALL TO ACTION (ACTA)**

England & Wales - Charity number 1187587

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# Accounts

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## CHARITY COMMISSION OF ENGLAND AND WALES

### Trustees' annual report for the period

Period start date 01-01-2024

Period end date 31-12-2024

Charity name ACTA

Charity No. **1187587**

## Objectives and Activities

Summary of the purposes of the charity as set out in its governing document

The objects of the CIO are to advance, develop and foster a full understanding of the Roman Catholic faith by:

3.1 Encouraging the discovery of and sharing of people's skills and opportunities to serve both within the Roman Catholic Church as an enriched community, and more generally for good works in the wider community.

3.2 Promoting knowledge and awareness of the Roman Catholic faith by organising workshops and conference events with an emphasis on scholarship and dedication to the tenets of Christian spirituality; hosting a website and other social media discussion groups, and book reviews for the wider educational and spiritual benefit of those within and outside the Roman Catholic faith.

3.3 Promoting dialogue within the structures of the Roman Catholic Church as a means of sharing spiritual insights, identifying common areas of concern, promoting good practice and providing examples of service within the Roman Catholic Church and the wider communities it serves.

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. Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

ACTA was established in order to encourage dialogue between the constituent parts of the Church. The development of a synodal process was an opportunity to encourage such dialogue. As this process has continued, ACTA has re-focused its work towards helping to encourage participation. There is a need for ACTA to bring to the general public the implications of this process.

In September 2024 ACTA convened a National Conference with contributions from staff at the Margaret Beaufort Institute of Theology and the Wijngaads Institute to explore the implications of the synodal process

The Trustees commissioned a more readable version of the Final Document of the Synod of October 2024. This was shared with the Catholic Bishops Conference of England and Wales [ CBCEW],

## Additional Information (optional) You may choose to include further statements where relevant about:

**SORP reference** Para 1.38  
Policy on grant making.

Policy on social investment including Para  
1.38 program related investment

Contribution made by volunteers.

Para 1.38 All expenses [ with the exception of website management costs] were donated to the charitable work of ACTA

Other

## Achievements and Performance

**SORP reference** Summary of the main achievements Para 1.20 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.

We have worked closely with the School for Synodality – a charity that has similar aims to ACTA in promoting best practice.

ACTA has worked with other reform groups to bring the work of the synodal journey of the Church to a wider membership

An article on the Synodal process was published in The Tablet in 2024

## Additional information (optional)

You may choose to include further statements where relevant about: **SORP reference** Achievements against objectives set para 1.41

Performance of fundraising activities Para 1.41 against objectives set

Para 1.41

Investment performance against objectives

Other

Charity Accounts templates - Trustees' annual report for the period

October  
2016

3 of 8

## Financial Review

**SORP reference** Para 1.21

Review of the charity's financial position at the end of the period

Statement explaining the policy for holding reserves stating why they are held

Amount of reserves held

Para 1.22

Para 1.22

Reasons for holding zero reserves.

Para 1.22

Details of fund materially in deficit

Para 1.24

Para 1.23

Explanation of any uncertainties about the charity continuing as a going concern

**Additional information (optional)** You may choose to include further statements where relevant about:

**SORP  
reference**

The charity's principal sources of Para 1.47 funds (including any fundraising)

Para 1.46

Investment policy and objectives including any social investment policy adopted

Para 1.46

A description of the principal risks facing the charity

Other

## Structure, Governance and Management

**Description of charity's trusts:**

**SORP reference** Para 1.25

Type of governing document | (trust deed, royal charter)

How is the charity constituted?

Para 1.25

(e.g unincorporated association, CIO) 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

Additional information (optional) You may choose to include further statements where relevant about:  
**SORP reference** Policies and procedures adopted for Para 1.51 the induction and training of trustees

The Trustees received some initial training from the two members of the Board of Trustees who had fashioned the initial application for CIO status. One is a qualified solicitor.

The charity's organisational structure Para 1.51 and any wider network with which the charity works Relationship with any related parties Para 1.51

ACTA has worked with other similar organisations involved in supporting clergy/laity dialogue across England and Wales and with similar entities in Scotland. ACTA is a member of the International Church Reform Network and sits on the Steering Committee.

Other

## Reference and Administrative details

Charity name

Other name the charity uses

Registered charity number Charity's principal address

Trustee name

Names of the charity trustees who manage the charity

## Reference and Administrative details

Corporate trustees - names of the directors at the date the report was approved:

Director name:

Frank Callus - Chair

Andrew Hornsby Smith- Secretary

Maidi Brown – Treasurer

Alex Walker – Member

Fr Joseph O'Hanlon – Member

Jo Fenton- Member

Jordan Pullicino - Member

Name of trustees holding title to property belonging to the charity

**None**

October  
2016

7 of 8

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects Details of arrangements for safe custody and segregation of such assets from the charity's own assets

Additional information (optional) Names and addresses of advisers  
(Optional information)

Type of adviser

Name

Address

**Name of chief executive or names of senior staff members  
(Optional information)**

**Exemptions from disclosure Reason for non-disclosure of key  
personnel details**

**Other optional information**

- Trustees' annual report for the period Jan 2021- Dec 2021  
8 of 8

Charity Accounts templates

**Declaration**

The trustees declare that they have approved the trustees' report  
above.

**Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**  
**Francis Benedict Callus**

**Position Chair**

**Date 06 / 07 /2025**

# ACTA (A CALL TO ACTION)

## Statement of Financial Activities

For the year ended 31 December 2024

1. Starting balance at 1 <sup>st</sup> January 2024	<b>£2,275.96</b>
2. Income	
Donations (National Conference)	£ 520.12
HMRC refund for 2023	£ 91.14
Adjustments to website expenditure	£ 117.02
 Total income	 £ 728.28
3. Expenditure	
Website maintenance	(£ 344.84)
Donations to charities (Nat. Conf.)	(£ 200.00)
 Total expenditure	 (£ 544.84)
4. Closing balance at 31 December 2024	<b>£2,459.40</b>

Maidi Brown

ACTA Treasurer

3<sup>rd</sup> July 2025

**A CALL TO ACTION (ACTA)**

England & Wales - Charity number 1187587

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# Accounts

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## CHARITY COMMISSION OF ENGLAND AND WALES

### Trustees' annual report for the period

Period start date 01-01-2023.

Period end date 31-12-2023

Charity name ACTA

Charity No. **1187587**

## Objectives and Activities

Summary of the purposes of the charity as set out in its governing document

The objects of the CIO are to advance, develop and foster a full understanding of the Roman Catholic faith by:

3.1 Encouraging the discovery of and sharing of people's skills and opportunities to serve both within the Roman Catholic Church as an enriched community, and more generally for good works in the wider community.

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3.3 Promoting dialogue within the structures of the Roman Catholic Church as a means of sharing spiritual insights, identifying common areas of concern, promoting good practice and providing examples of service within the Roman Catholic Church and the wider communities it serves.

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. Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

ACTA was established in order to encourage dialogue between the constituent parts of the Church. The development of a synodal process was an opportunity to encourage such dialogue. As this process has continued, ACTA has re-focused its work towards helping to encourage participation. There is a need for ACTA to bring to the general public the implications of this process.

One significant piece of work undertaken by ACTA in 2023 was to bring together those who had contributed to the Prague Assembly – the Continental phase of the Synodal process.

The Trustees started to work with diocesan groups and the wider membership to frame a Response to the Synthesis Report of the Synod of Bishops. This work began in late 2023 and would extend well into the following year.,

**Additional Information (optional)** You may choose to include further statements where relevant about:

**SORP reference** Para 1.38

Policy on grant making.

Policy on social investment including Para 1.38 program related investment

Contribution made by volunteers.

Para 1.38 All expenses [with the exception of website management costs] were donated to the charitable work of ACTA

Other

## Achievements and Performance

**SORP reference** Summary of the main achievements Para 1.20 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.

Major conference on the Continental Assembly held in Prague [ May 2023] with contributions from three participants including Bishop Nicholas Hudson

We have worked closely with the School for Synodality – a charity that has similar aims to ACTA in promoting best practice.

ACTA has worked with other reform groups to bring the work of the synodal journey of the Church to a wider membership

Several articles on the Synodal process were published in The Tablet in the course of 2023

## Additional information (optional)

You may choose to include further statements where relevant about: **SORP reference** Achievements against objectives set para 1.41

Performance of fundraising activities Para 1.41 against objectives set

Para 1.41

Investment performance against objectives

Other

Charity Accounts templates - Trustees' annual report for the period

October  
2016

3 of 8

## Financial Review

**SORP reference** Para 1.21

Review of the charity's financial position at the end of the period

Statement explaining the policy for holding reserves

stating why they are held \_\_\_

The CIO has cash in the bank approximately equal to the annual income and treats this as the reserves.

Amount of reserves held

Para 1.22

Para 1.22

Reasons for holding zero reserves.

Para 1.22

Details of fund materially in deficit

Para 1.24

Para 1.23

Explanation of any uncertainties about the charity continuing as a going concern

Additional information (optional) You may choose to include further statements where relevant about:

**SORP  
reference**

The charity's principal sources of Para 1.47 funds (including any fundraising)

Para 1.46

Investment policy and objectives including any social investment policy adopted

Para 1.46

A description of the principal risks facing the charity

Other

Charity Accounts templates - Trustees' annual report  
for the period

October  
2016

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## Structure, Governance and Management

**Description** of charity's trusts:

**SORP reference** Para 1.25

Type of governing document | (trust deed, royal charter)

How is the charity  
constituted? \_\_\_\_\_

The Charity is a CIO and is a charitable trust.

Para 1.25

(e.g unincorporated association, CIO) 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

Trustees are appointed from active volunteers who are able to devote time and energy to the charity's activities.

Additional information (optional) You may choose to include further statements where relevant about:  
**SORP reference** Policies and procedures adopted for Para 1.51 the induction and training of trustees

The Trustees received some initial training from the two members of the Board of Trustees who had fashioned the initial application for CIO status. One is a qualified solicitor.

The charity's organisational structure Para 1.51 and any wider network with which the charity works Relationship with any related parties Para 1.51

ACTA has worked with other similar organisations involved in supporting clergy/laity dialogue across England and Wales and with similar entities in Scotland. ACTA is a member of the International Church Reform Network and sits on the Steering Committee.

Other

Charity Accounts templates - Trustees' annual report  
for the period

October  
2016

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Reference and Administrative details

Charity name

Other name the charity uses

Registered charity number Charity's principal address

**Trustee name**

**Names of the charity trustees who manage the charity**

Office (if any)

October 2016

6 of 8

## Reference and Administrative details

Corporate trustees - names of the directors at the date the report was approved:

Director name:

Frank Callus - Chair

Andrew Hornsby Smith- Secretary

Maidi Brown – Treasurer

Alex Walker – Member

Fr Joseph O'Hanlon – Member

Jo Fenton- Member

Jordan Pullicino - Member

Name of trustees holding title to property belonging to the charity

**None**

October  
2016

7 of 8

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects Details of arrangements for safe custody and segregation of such assets from the charity's own assets

Additional information (optional) Names and addresses of advisers  
(Optional information)

Type of adviser

Name

Address

**Name of chief executive or names of senior staff members (Optional information)**

Exemptions from disclosure Reason for non-disclosure of key personnel details

**Other optional information**

- Trustees' annual report for the period Jan 2021- Dec 2021  
8 of 8

Charity Accounts templates

**Declaration**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**

**Francis Benedict Callus**

**Position Chair**

**Date 14 / 07 /2024**

# A CALL TO ACTION (ACTA)

## Statement of Financial Activities

For the year ended 31 December 2023

1. Starting balance at 1 <sup>st</sup> January 2023	£ 2,894
2. Income from donations and HMRC refund	£ 631.46
3. Expenditure	
Direct costs (Website maintenance)	(£ 276.84)
Advertising in The Tablet	(£ 600.00)
Donation to CAFOD	(£ 200.00)
Other (K. Holden)	(£ 172.66)
Total	(£ 1,249.50)
4. Closing balance at 29 <sup>th</sup> December 2023	<b>£ 2,275.96</b>

Maidi Brown

ACTA Treasurer

25<sup>th</sup> June 2024



**A CALL TO ACTION (ACTA)**

England & Wales - Charity number 1187587

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# Accounts

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# CHARITY COMMISSION OF ENGLAND AND WALES

Trustees' annual report for the period

Period start date 01-01-2022.

Period end date 31-12-2022

Charity name ACTA

Charity No. **1187587**

## Objectives and Activities

Summary of the purposes of the charity as set out in its governing document

The objects of the CIO are to advance, develop and foster a full understanding of the Roman Catholic faith by:

3.1 Encouraging the discovery of and sharing of people's skills and opportunities to serve both within the Roman Catholic Church as an enriched community, and more generally for good works in the wider community.

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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. Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

ACTA- A Call to Action has spent the last few months in assessing its purpose in the light of the call to synodality by Pope Francis. ACTA was established in order to encourage dialogue between the constituent parts of the Church. The development of a synodal process was an opportunity to encourage such dialogue. As this process has continued, ACTA has re-focused its work towards helping to encourage participation. There is a need for ACTA to bring to the general public the implications of this process.

A series of meeting in mid and late 2022 gave members an opportunity to address these issues.

The Catholic Church published new guidelines on the nature of the parish in July 2020, through the Council for the Clergy. The pandemic offered a challenge to a view of “parish” as being geographic and spatial in an age when the technology helped people to link irrespective of space or time. This was the subject of our National Conference in October 2022 with Dr Phyllis Zagano as our guest speaker

## Additional Information (optional) You may choose to include further statements where relevant about:

**SORP reference** Para 1.38

Policy on grant making.

Policy on social investment including Para 1.38 program related investment

Contribution made by volunteers.

Para 1.38

All our administrators are volunteers. In 2021 all the expenses claimed were donated to the charity.

Other

Charity Accounts templates - Trustees' annual report for the period

October 2016

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## Achievements and Performance

**SORP reference** Summary of the main achievements Para 1.20 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.

The various activities of ACTA have been supplemented with regular Scriptural reflections / articles /blogs appearing both on the website and in the Catholic media. At Diocesan level groups have continued to meet often via Zoom or similar platforms. The Trustees and Coordinators have continued to support work at the diocesan level in preparation for the Synod 2023. ACTA contributed a report to the National Synthesis based on its activities from 2017-2022.

## Additional information (optional)

You may choose to include further statements where relevant about: **SORP reference** Achievements against objectives set para 1.41

Performance of fundraising activities Para  
1.41 against objectives set

Para 1.41

Investment performance  
against objectives

Other

## Financial Review

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policy for holding reserves  
stating why they are held  
Amount of reserves held

Para 1.22

Para 1.22

Reasons for holding zero reserves.

Para 1.22

Details of fund materially in  
deficit

Para 1.24

Para 1.23

Explanation of any uncertainties about the charity  
continuing as a **going concern**

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choose to include further statements where relevant  
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reference**

The charity's principal sources of Para 1.47 funds  
(including any fundraising)

Para 1.46

Investment policy and objectives including any social  
investment policy adopted

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A description of the principal risks facing the charity

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Charity Accounts templates - Trustees' annual report  
for the period

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2016

4 of 8

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## Para 1.25

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ACTA has worked with other similar organisations involved in supporting clergy/laity dialogue across England and Wales and with similar entities in Scotland. ACTA is a member of the International Church Reform Network and sits on the Steering Committee.

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## Reference and Administrative details

Charity name

Other name the charity uses

Registered charity number Charity's principal address

**Trustee name**

**Names of the charity trustees who manage the charity**

Office (if any)

## Reference and Administrative details

Corporate trustees - names of the directors at the date the report was approved:

Director name:

Frank Callus - Chair

Andrew Hornsby Smith- Secretary

Maidi Brown – Treasurer

Alex Walker – Member

Fr Joseph O'Hanlon – Member

Jo Fenton- Member

Name of trustees holding title to property  
belonging to the charity

**None**

October  
2016

7 of 8

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity

Name and objects of the charity on whose behalf the  
assets are held and how this falls within the custodian  
charity's objects Details of arrangements for safe custody  
and segregation of such assets from the charity's own  
assets

Additional information (optional) Names and addresses  
of advisers (Optional information)

Type of adviser

Name

Address

**Name of chief executive or names of senior staff  
members (Optional information)**

Exemptions from disclosure Reason for non-disclosure of key  
personnel details

## Other optional information

Charity Accounts templates

- Trustees' annual report for the period Jan 2021- Dec 2021

8 of 8

## Declaration

The trustees declare that they have approved the trustees' report above.

### **Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**

**Francis Benedict Callus**

**Position Chair**

**Date 05/ 07 /2023**

# ***ACTA***

## **"A Call To Action"**

Charitable Incorporated Organisation - 1187587

### **Statement of Financial Activities and Reports**

for the year ended

**Year ended 31 DECEMBER 2022**

**John F Ryan** FAIA. FMAAT.

International Accountant

33 Grange Park Road, Manchester.

M9 7AF

Tel: 0161 740 0654

Email: [jnd33@ntlworld.com](mailto:jnd33@ntlworld.com)

**' A CALL TO ACTION (ACTA) '**

Statement of Financial Activities

for the year ended  
**Year ended 31 DECEMBER 2022**

Charitable Incorporated Organisation  
1187587

**Contents**

Statement of Financial Activities	1
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# A CALL TO ACTION (ACTA)'

Charitable Incorporated Organisation - 1187587

## Statement of Financial Activities

Year ended 31 DECEMBER 2022

Incoming Resources from generated funds	(Note)	Unrestricted Funds	Restricted Funds	£ Total 2,022	£ Total 2021
Unrestricted Donations and Gift Aid		152	0	152	1,228
Income from Mutual Primary Trading		778	0	778	670
General Income		68	0	68	186
		998		998	2,084
Other Income less tax	10	0	0	0	0
<b>Totals of Incoming Resources</b>		<b>998</b>	<b>0</b>	<b>998</b>	<b>2,084</b>
<b>Resources Expended</b>					
<b>Costs of generating funds</b>					
Direct Other costs	1	1,363	0	1,363	1,624
Administration of Charity	2		0	0	0
Governance costs	3	0	0	0	0
		1,363	0	1,363	1,624
<b>Total Resources Expended</b>		<b>1,363</b>	<b>0</b>	<b>1,363</b>	<b>1,624</b>
Net Incoming before transfers		(365)	0	(365)	460
Net Transfers between Funds		0	0	0	0
		(365)	0	(365)	460
<b>(Deficiency on)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Ordinary Activities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Taxation		0	0	0	0
		(365)	0	(365)	460
<b>Total funds as at : 1 January 2022</b>		<b>3,259</b>	<b>0</b>	<b>3,259</b>	<b>2,799</b>
<b>Total funds as at : 31 December 2022</b>		<b>2,894</b>	<b>0</b>	<b>2,894</b>	<b>3,259</b>
<b>carried forward</b>					

The Notes on page 3 and 4 form part of these accounts.

**' A CALL TO ACTION (ACTA) '**  
Charitable Incorporated Organisation - 1187587

**STATEMENT OF FINANCIAL POSITION**

**AS AT**

**Year ended 31 DECEMBER 2022**

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		£	
<b>Fixed Assets</b>			
Tangible Assets	7	0	
<b>Current Assets</b>			
Prepayments and accrued income	8	0	
Cash & Bank Balances	9	<u>2,894</u>	
		2,894	
<b>Creditors</b>			
amounts due within one year	10	<u>0</u>	
		2,894	
Creditors due more than one year		0	
<b>Assets less Liabilities</b>		<u><b>2,894</b></u>	<u>3,259</u>
<hr/>			
<b>FINANCED BY:</b>			
<b>Unrestricted Funds:</b>			
Core Fund Balance	4	2,894	
<b>Restricted Funds</b>	5	0	
		<u><b>2,894</b></u>	<u>3,259</u>

*The Notes on page 3 and 4 form part of these accounts.*

**' A CALL TO ACTION (ACTA) '**

**Notes to the Financial Statements  
Year ended 31 DECEMBER 2022**

	Unrestricted Funds	Restricted Funds	£ Total 2022	£ Total 2021
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**ANALYSIS OF EXPENDITURE**

**Note 1**

**Direct Other Costs**

Conference Expenses	829		829	1,053
Meeting expenses	0		0	0
Web and Social Media	533		533	503
Travel Expenses	0		0	0
Banking charges	0		0	53
Printing & Postage	0		0	15
Training	0		0	0
	<b>1,363</b>	<b>0</b>	<b>1,363</b>	<b>1,624</b>

**Note 2**

**Administration of Charity**

Accounting & Legal Certificate	0		0	0
Independent Examiner	0		0	0
Depreciation of Fixed Assets	0		0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Note 3**

**Governance Costs**

Trustees Expenses	0		0	0
-------------------	---	--	---	---

**Note 4**

**CAPITAL AND RESERVES**

	Balance at 1.1.22	Adverse Movements during year + / (-)	Balance at 31.12.22 £
<b>Unrestricted Funds</b>			
Charity Core Fund	3,259	(365)	2,894
<b>Total of Unrestricted Funds:</b>	<b>3,259</b>	<b>(365)</b>	<b>2,894</b>

**' A CALL TO ACTION (ACTA) '**

**Notes to the Financial Statements  
Year ended 31 DECEMBER 2022**

continued ... ..

**Note 5**

**Restricted Funds**

	Balance at 1.1.22	Movements during year + / (-)	Balance at 31.12.22
Total of Restricted Funds:	0	0	0

**Note 6**

**Trustees' Remuneration**

No Trustee or connected person received any remuneration during the year

**Note 7**

**Tangible Assets**

	Office Machinery	Furniture & Fittings	2,022 Total
Forward from previous year	0	0	0
Additions	0	0	0
Depreciation brought forward	0	0	0
Charge for year	0	0	0
Balances forward to next year:	0	0	0

**Note 8**

**Prepayments**

	2022	2021
General	0	0

**Note 9**

**Cash and Bank Balances**

	2022	2021
Co-operative Bank & PayPal	2,894	3259
Cash Balance	0	0
	<b>2,894</b>	<b>3259</b>

**Note 10**

**Other Income**

	2022	2021
Bank Interest - gross	** 0	0
	0	0

**' A CALL TO ACTION (ACTA) '**  
Charitable Incorporated Organisation - 1187587

**Year ended 31 DECEMBER 2022**  
**Accounting Policies**

---

The principle accounting policies which have been adopted in the preparation of these financial statements are :

**Basis of accounting**

The financial statements have been prepared in accordance with the applicable form and content of accounts, as set out in the Charities (Accounts and Reports) Regulations and give a true and fair view of the state of the financial affairs of the Charity under the historical cost rules and accruals basis.

**Income**

Income represents the total of money received as detailed on the Statement of Financial Activities including voluntary income and donations as the income arises. The value of services given by the volunteers has not been quantified.

**Taxation**

There is no tax due on the income arising in the financial year under report. With the income arising outside the stated charitable purpose being below the amount allowed by law then no liability arises to a tax charge.

**Fixed Assets and Depreciation**

In future the purchases of fixed assets will be charged to capital and a depreciation charge of 25% on a reducing balance will be charged against income in each year.

**Restricted Funds**

These consist of funds are used for a specific purpose as set out in the terms of the original donation. Any expenditure that meets this criteria is then charged immediately to that fund and a fair and reasonable charge out of the general management costs.

**Unrestricted Funds**

This heading includes all grants, donations and any other incoming resources that have no specific restriction attached at the moment the resources were received and are free to be used in the general furtherance of the objects of the Charity.

# Examiner's Report

on a Charitable Incorporated Organisation  
To the Trustees and Members on the accounts of  
**'A CALL TO ACTION (ACTA)'**

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**I, John Francis Ryan report on the accounts of the Charity as set out on pages 1 to 5 for  
Year ended: '31 DECEMBER 2022**

## **Respective responsibilities of Trustees and the Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required and also that an Independent Examiner is not needed. Charities Act 2011

It is my responsibility under section 145 to:

- a) examine the accounts;
- b) follow the professional procedures
- c) to state whether particular matters have come to my attention.

## **Basis of the Independent Examiner's report**

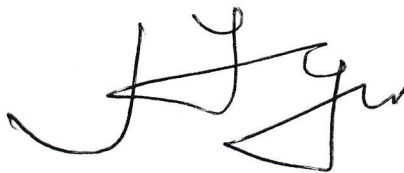
My examination was carried out in accordance with professional standards

My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit and consequently I do not express an audit opinion on the view given by the accounts.

## **Examiner's statement**

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

- 1 which gives me reasonable cause to believe that in any material respect the requirements
  - a) to keep proper accounting records
  - b) to prepare accounts which accord with the accounting records and comply with professional standardshave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**John F. Ryan**

Fellow of the Association of International Accountants  
Fellow of the Association of Accounting Technicians.

33 Grange Park Road, Manchester M9 7AF

20<sup>th</sup> APRIL 2023

Page 6

**A CALL TO ACTION (ACTA)**

England & Wales - Charity number 1187587

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# Accounts

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## CHARITY COMMISSION OF ENGLAND AND WALES

### Trustees' annual report for the period

Period start date 01-01-2021

Period end date 31-12-2021

Charity name ACTA

Charity No. **1187587**

## Objectives and Activities

Summary of the purposes of the charity as set out in its governing document

The objects of the CIO are to advance, develop and foster a full understanding of the Roman Catholic faith by:

3.1 Encouraging the discovery of and sharing of people's skills and opportunities to serve both within the Roman Catholic Church as an enriched community, and more generally for good works in the wider community;

3.2 Promoting knowledge and awareness of the Roman Catholic faith by organising workshops and conference events with an emphasis on scholarship and dedication to the tenets of Christian spirituality; hosting a website and other social media discussion groups, and book reviews for the wider educational and spiritual benefit of those within and outside the Roman Catholic faith.

3.3 Promoting dialogue within the structures of the Roman Catholic Church as a means of sharing spiritual insights, identifying common areas of concern, promoting good practice and providing examples of service within the Roman Catholic Church and the wider communities it serves.

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. Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit

The pandemic has continued to have a serious effect on ACTA in 2021. Our membership covers England and Wales and often the impact of restrictions differed between devolved administrations. Trustees organised an Online Conference as a follow up to our Autumn 2020 series The Post Pandemic Church – Business as Usual?

The event was led by Fr Augusto Zampini- Davies, the Secretary to the Vatican’s Covid 19 Commission

Some 140 people attended from across England and Wales

There was no charge for registration but donations to cover the costs were invited. Any surplus, once advertising and administrative costs were extracted, was donated to four charities nominated by our guest speakers.

In the autumn of 2021 ACTA held a series of talks on new Scriptural translations

<b>Date</b>	<b>Session</b>	<b>Registrants</b>
23 Sept	Sr Mary Rumsey & Dr Amanda Dillon	63
30 Sept	+ George Stack Dr Joseph O’Hanlon	64
7 <sup>th</sup> Oct	Dr Henry Wansbrough OSB Fr Nick King SJ	74
<b>Total</b>		<b>201</b>

Additional information (optional) You may choose to include further statements where relevant about:

**SORP reference** Para 1.38

Policy on grant making

Policy on social investment including Para 1.38 program related investment

Contribution made by volunteers

Para 1.38

All our administrators are volunteers. In 2021 all the expenses claimed were donated to the charity.

Other

## **SORP reference**

Summary of the main achievements Para 1.20 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.

The various activities of ACTA have been supplemented with regular Scriptural reflections / articles /blogs appearing both on the website and in the Catholic media

## **Additional information (optional)**

You may choose to include further statements where relevant about: **SORP reference** Achievements against objectives set para 1.41

Performance of fundraising activities Para 1.41 against objectives set

Para 1.41

Investment performance against objectives

Other

## Financial Review

### **SORP reference** Para 1.21

Review of the charity's financial position at the end of the period  
Statement explaining the policy for holding reserves  
stating why they are held

The CIO has cash in the bank approximately equal to the  
annual income and treats this as the reserves.

Amount of reserves held

Para 1.22

Para 1.22

Reasons for holding zero  
reserves

Para 1.22

Details of fund materially in  
deficit

Para 1.24

Para 1.23

Explanation of any uncertainties about the charity continuing as a  
going concern

**Additional information (optional)** You may choose to  
include further statements where relevant about:

**SORP  
reference**

The charity's principal sources of Para 1.47 funds (including any fundraising)

Para 1.46

Investment policy and objectives including any social investment policy adopted

Para 1.46

A description of the principal risks facing the charity

Other

Charity Accounts templates - Trustees' annual report for the period

October  
2016

4 of 8

## Structure, Governance and Management

**Description** of charity's trusts:

**SORP reference** Para 1.25

Type of governing document | (trust deed, royal charter)

How is the charity constituted?

The Charity is a CIO and is a charitable trust.

Para 1.25

(e.g unincorporated association, CIO) 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

Trustees are appointed from active volunteers who are able to devote time and energy to the charity's activities.

**Additional information (optional)** You may choose to include further statements where relevant about:

**SORP**

**reference** Policies and procedures adopted for Para 1.51 the induction and training of trustees

The Trustees received some initial training from the two members of the Board of Trustees who had fashioned the initial application for CIO status. One is a qualified solicitor.

The charity's organisational structure Para 1.51 and any wider network with which the charity works Relationship with any related parties Para 1.51

Other

## Reference and Administrative details

Charity name

Other name the charity uses

Registered charity number Charity's principal address

**Trustee name**

**Names of the charity trustees who manage the charity**

Office (if any)

**Dates acted** if not for **Name of person** Chariccounts templates - Trustees' annual  
report for the period

## Reference and Administrative details

Corporate trustees - names of the directors at the date the report was  
approved

Director name:

Frank Callus - Chair

Andrew Hornsby Smith- Secretary

Ken Holden – Treasurer

Alex Walker – Member

Fr Joseph O'Hanlon – Member

Jo Fenton- Member

Sr Anna O'Connor – Member [ Resigned Sept 2020]

## Name of trustees holding title to property belonging to the charity

Trustee name **Dates acted if not for whole year - None** Charity Accounts templates - Trustees' annual report for the period

October  
2016

7 of 8

## Funds held as custodian trustees on behalf of others

### Description of the assets held in this capacity

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects **Details of arrangements for safe** custody and segregation of such assets from the charity's own assets

### Additional information (optional) **Names and addresses of advisers (Optional information)**

**Type of adviser Name**

**Address**

## Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure Reason for non-disclosure of key personnel details

## Other optional information

- Trustees' annual report for the period

Charity Accounts templates

October  
2016

8 of 8

## 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)

Francis Benedict Callus

Position Chair

Date 18<sup>th</sup> May 2022

**TREASURER'S DRAFT      Income & Expenditure Statement (£)**  
**A Call To Action (ACTA)**  
**Reporting Period: 1 January 2021 to 31 December 2021**

<b>INCOME</b>	<b>2021</b>	<b>2020</b>
Gifts in Kind - Expenses Donated	0.00	240.70
Conference Income	1,856.89	1,507.50
Donations	41.81	52.65
HMRC Refund of tax	<u>185.90</u>	<u>219.28</u>
<b>Gross Income</b>	<b>2084.60</b>	<b>2020.13</b>
<b>EXPENSES</b>		
Website Expenses	502.63	194.16
Conference Expenses	1,121.28	1,057.00
Travel Expenses	<u>0.00</u>	<u>240.70</u>
<b><u>Expenses</u></b>	<b>1623.91</b>	<b>1491.86</b>
<b>NET SURPLUS</b>	<b>460.69</b>	<b>528.27</b>

<b>Balance Sheet as of 31 December 2021</b>		<b>2020</b>
<b>Account</b>	<b>Balance</b>	<b>Balance</b>
<b>Current Assets</b>		
Paypal	84.65	96.09
Cooperative Bank	<u>3,174.80</u>	<u>2,702.67</u>
<b>Total Current Assets</b>	<b>3259.45</b>	<b>2,798.76</b>
<b>Current Liabilities</b>		
Accounts Payable	0	0
<b>Total Liabilities</b>	0	0
<b>ASSETS less Liabilities</b>	<b>3269.45</b>	<b>2,798.76</b>
<b>Represented by</b>		
Previous Year(s) Earnings	2,798.76	2,270.49
<b>Current Year Earnings</b>	<u>460.69</u>	<u>528.27</u>
<b>Total</b>	<b>3,259.45</b>	<b>2,798.76</b>

**A CALL TO ACTION (ACTA)**

England & Wales - Charity number 1187587

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# Accounts

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## CHARITY COMMISSION OF ENGLAND AND WALES

### Trustees' annual report for the period

Period start date 01-01-2020

Period end date 31-12-2020

Charity name ACTA

Charity No. **1187587**

## Objectives and Activities

Summary of the purposes of the charity as set out in its governing document

The objects of the CIO are to advance, develop and foster a full understanding of the Roman Catholic faith by:

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3.3 Promoting dialogue within the structures of the Roman Catholic Church as a means of sharing spiritual insights, identifying common areas of concern, promoting good practice and providing examples of service within the Roman Catholic Church and the wider communities it serves.

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. Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit

The various lockdowns have had a serious effect on ACTA in 2020. Our membership covers England and Wales and often the impact of restrictions differed between devolved administrations. Trustees organised an Online Conference: The Post Pandemic Church – Business as Usual?

There were sessions lasting from 7pm – 9 pm via Zoom.

There was no charge for registration but donations to cover the costs were invited. Any surplus, once advertising and administrative costs were extracted, was donated to four charities nominated by our guest speakers.

<b>Date</b>	<b>Session</b>		<b>Registrants</b>
23 <sup>rd</sup> Sept	Eucharist & Community in a Digital Age	Prof T O' Loughlin	102
7 <sup>th</sup> Oct	Ministering in the Field Hospital	Fr G Proctor	59
21 <sup>st</sup> Oct	Hearing the Cry of the Poor & Disadvantaged	Dr P McCarthy	74
4 <sup>th</sup> Nov	Vision for the Church of the Future	Dr C Watkins	<u>103</u>
<b>Total</b>			<b><u>338</u></b>

Additional information (optional) You may choose to include further statements where relevant about:

**SORP reference** Para 1.38

Policy on grant making

Policy on social investment including Para 1.38 program related investment

Contribution made by volunteers

Para 1.38

All our administrators are volunteers. In 2020 all the expenses claimed were donated to the charity.

Other

Charity Accounts templates - Trustees' annual report for the period

October 2016

2 of 8

## Achievements and Performance

**SORP**  
reference

Summary of the main achievements Para

1.20 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.

The various activities of ACTA have been supplemented with regular Scriptural reflections / articles /blogs appearing both on the website and in the Catholic media

## Additional information (optional)

You may choose to include further statements where relevant about: **SORP reference** Achievements against objectives set para 1.41

Performance of fundraising activities Para 1.41 against objectives set

Para 1.41

Investment performance against objectives

Other

## Financial Review

### **SORP reference** Para 1.21

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Statement explaining the policy for holding reserves  
stating why they are held

The CIO has cash in the bank approximately equal to the  
annual income and treats this as the reserves.

Amount of reserves held

Para 1.22

Para 1.22

Reasons for holding zero  
reserves

Para 1.22

Details of fund materially in  
deficit

Para 1.24

Para 1.23

Explanation of any uncertainties about the charity continuing as a  
going concern

**Additional information (optional)** You may choose to  
include further statements where relevant about:

**SORP  
reference**

The charity's principal sources of Para 1.47 funds (including any fundraising)

Para 1.46

Investment policy and objectives including any social investment policy adopted

Para 1.46

A description of the principal risks facing the charity

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Charity Accounts templates - Trustees' annual report for the period

October  
2016

4 of 8

## Structure, Governance and Management

**Description** of charity's trusts:

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Type of governing document | (trust deed, royal charter)

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Para 1.25

(e.g unincorporated association, CIO) 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

Trustees are appointed from active volunteers who are able to devote time and energy to the charity's activities.

**Additional information (optional)** You may choose to include further statements where relevant about:

**SORP**

**reference** Policies and procedures adopted for Para 1.51 the induction and training of trustees

The Trustees received some initial training from the two members of the Board of Trustees who had fashioned the initial application for CIO status. One is a qualified solicitor.

The charity's organisational structure Para 1.51 and any wider network with which the charity works Relationship with any related parties Para 1.51

Other

## Reference and Administrative details

Charity name

Other name the charity uses

Registered charity number Charity's principal address

**Trustee name**

**Names of the charity trustees who manage the charity**

Office (if any)

**Dates acted** if not for **Name of person** Charity accounts templates - Trustees' annual  
report for the period

## Reference and Administrative details

Corporate trustees - names of the directors at the date the report was  
approved

Director name:

Frank Callus - Chair

Andrew Hornsby Smith- Secretary

Ken Holden – Treasurer

Alex Walker – Member

Fr Joseph O'Hanlon – Member

Jo Fenton- Member

Sr Anna O'Connor – Member [ Resigned Sept 2020]

## Name of trustees holding title to property belonging to the charity

Trustee name **Dates acted if not for whole year - None** Charity Accounts templates - Trustees' annual report for the period

October  
2016

7 of 8

## Funds held as custodian trustees on behalf of others

### Description of the assets held in this capacity

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects **Details of arrangements for safe** custody and segregation of such assets from the charity's own assets

### Additional information (optional) **Names and addresses of advisers (Optional information)**

Type of adviser Name

Address

### Name of chief executive or names of senior staff

## members (Optional information)

Exemptions from disclosure Reason for non-disclosure of key personnel details

## Other optional information

- Trustees' annual report for the period

Charity Accounts templates

October  
2016

8 of 8

## 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)**

**Francis Benedict Callus**

**Position Chair**

**Date 29th April 202** Charity Accounts templates

# ***ACTA***

## **"A Call To Action"**

Charitable Incorporated Organisation - 1187587

### **Statement of Financial Activities and Reports**

for the year ended

**Year ended 31 DECEMBER 2020**

**John F Ryan** FAIA. FMAAT.

International Accountant

33 Grange Park Road, Manchester.

M9 7AF

Tel: 0161 740 0654

Email: [jnd33@ntlworld.com](mailto:jnd33@ntlworld.com)

**' A CALL TO ACTION (ACTA)**

Statement of Financial Activities

for the year ended  
**Year ended 31 DECEMBER 2020**

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Charitable Incorporated Organisation  
1187587

**Contents**

Statement of Financial Activities	1
Statement of Financial Position	2
Notes on the Accounts	3 - 4
Accounting Policies	5
Examiner's Report	6

# ' A CALL TO ACTION (ACTA)

Charitable Incorporated Organisation - 1187587

## Statement of Financial Activities

Year ended 31 DECEMBER 2020

Incoming Resources from generated funds	(Note)	£			£
		Unrestricted Funds	Restricted Funds	Total 2020	Total 2019
Unrestricted Donations		293	0	293	175
Income from Mutual Primary Trading		1,508	0	1,508	3,047
General Income		219	0	219	0
		<u>2,020</u>	<u>0</u>	<u>2,020</u>	<u>3,222</u>
Other Income less tax	10	0	0	0	0
Totals of Incoming Resources		<u>2,020</u>	<u>0</u>	<u>2,020</u>	<u>3,222</u>
<b>Resources Expended</b>					
<b>Costs of generating funds</b>					
Direct Other costs	1	1,492	0	1,492	3,046
Administration of Charity	2	0	0	0	0
Governance costs	3	0	0	0	0
Total Resources Expended		<u>1,492</u>	<u>0</u>	<u>1,492</u>	<u>3,046</u>
Net Incoming before transfers		528	0	528	176
Net Transfers between Funds		0	0	0	0
<b>Surplus on Ordinary Activities</b>		<u>528</u>	<u>0</u>	<u>528</u>	<u>176</u>
Taxation		0	0	0	0
Total funds as at : 1 January 2020		<u>2,271</u>	<u>0</u>	<u>2,271</u>	<u>2,095</u>
<b>Total funds as at : 31 December 2020 carried forward</b>		<u>2,799</u>	<u>0</u>	<u>2,799</u>	<u>2,271</u>

The Notes on page 3 and 4 form part of these accounts.

**' A CALL TO ACTION (ACTA)**  
Charitable Incorporated Organisation - 1187587

**STATEMENT OF FINANCIAL POSITION**

**AS AT**

**Year ended 31 DECEMBER 2020**

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		£	
<b>Fixed Assets</b>			
Tangible Assets	7	0	
<b>Current Assets</b>			
Prepayments and accrued income	8	0	
Cash & Bank Balances	9	<u>2,799</u>	
		2,799	
<b>Creditors</b>			
amounts due within one year	10	<u>0</u>	
		2,799	
Creditors due more than one year		0	
		<u>2,799</u>	
<b>Assets less Liabilities</b>		<b><u>2,799</u></b>	<u>2,271</u>
<hr/>			
<b>FINANCED BY:</b>			
<b>Unrestricted Funds:</b>			
Core Fund Balance	4	2,799	
<b>Restricted Funds</b>	5	0	
		<u>2,799</u>	<u>2,271</u>

*The Notes on page 3 and 4 form part of these accounts.*

**' A CALL TO ACTION (ACTA)**

**Notes to the Financial Statements  
Year ended 31 DECEMBER 2020**

	Unrestricted Funds	Restricted Funds	£ Total 2020	£ Total 2019
<b>ANALYSIS OF EXPENDITURE</b>				
<i>Note 1</i>				
<b>Direct Other Costs</b>				
Conference Expenses	1,057		1,057	2,754
Meeting expenses	0		0	0
Web and Social Media	194		194	62
Travel Expenses	241		241	230
Banking charges	0		0	0
Advertising	0		0	0
Training	0		0	0
	1,492	0	1,492	3,046
<i>Note 2</i>				
<b>Administration of Charity</b>				
Accounting & Legal Certificate	0		0	0
Independent Examiner	0		0	0
Depreciation of Fixed Assets	0		0	0
	0	0	0	0
<i>Note 3</i>				
<b>Governance Costs</b>				
Trustees Expenses	0		0	0

*Note 4*

**CAPITAL AND RESERVES**

	Balance at 1.1.20	Movements during year + / (-)	Balance at 31.12.20
<b>Unrestricted Funds</b>			
Charity Core Fund	2,271	528	2,799
<b>Total of Unrestricted Funds:</b>	2,271	528	2,799

**' A CALL TO ACTION (ACTA)**

**Notes to the Financial Statements  
Year ended 31 DECEMBER 2020**

continued ... ..

<i>Note 5</i>	Balance at	Movements	Balance at
<b>Restricted Funds</b>	1.1.20	during year	31.12.20
		+ / (-)	
Total of Restricted Funds:	0	0	0

*Note 6*

**Trustees' Remuneration**

No Trustee or connected person received any remuneration during the year

*Note 7*

**Tangible Assets**

	Office Machinery	Furniture & Fittings	2020 Total
Forward from previous year	0	0	0
Additions	0	0	0
Depreciation brought forward	0	0	0
Charge for year	0	0	0
Balances forward to next year:	0	0	0

*Note 8*

**Prepayments**

	2020	2019
General	0	0

*Note 9*

**Cash and Bank Balances**

	2020	2019
Co-operative Bank & PayPal	2,799	2271
Cash Balance	0	0
	<b>2,799</b>	<b>2271</b>

*Note 10*

**Other Income**

	2020	2019
Bank Interest - gross	0	0
Compensation	0	0
	0	0

**' A CALL TO ACTION (ACTA)**  
Charitable Incorporated Organisation - 1187587

**Year ended 31 DECEMBER 2020**  
**Accounting Policies**

---

The principle accounting policies which have been adopted in the preparation of these financial statements are :

**Basis of accounting**

The financial statements have been prepared in accordance with the applicable form and content of accounts, as set out in the Charities (Accounts and Reports) Regulations and give a true and fair view of the state of the financial affairs of the Charity under the historical cost rules and accruals basis.

**Income**

Income represents the total of money received as detailed on the Statement of Financial Activities including voluntary income and donations as the income arises. The value of services given by the volunteers has not been quantified.

**Taxation**

There is no tax due on the income arising in the financial year under report. With the income arising outside the stated charitable purpose being below the amount allowed by law then no liability arises to a tax charge.

**Fixed Assets and Depreciation**

In future the purchases of fixed assets will be charged to capital and a depreciation charge of 25% on a reducing balance will be charged against income in each year.

**Restricted Funds**

These consist of funds are used for a specific purpose as set out in the terms of the original donation. Any expenditure that meets this criteria is then charged immediately to that fund and a fair and reasonable charge out of the general management costs.

**Unrestricted Funds**

This heading includes all grants, donations and any other incoming resources that have no specific restriction attached at the moment the resources were received and are free to be used in the general furtherance of the objects of the Charity.

**Examiner's Report**  
*on a Charitable Incorporated Organisation*  
To the Trustees and Members on the accounts of  
**' A CALL TO ACTION (ACTA) '**

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**I, John Francis Ryan report on the accounts of the Charity as set out on pages 1 to 5 for Year ended 31 DECEMBER 2020**

**Respective responsibilities of Trustees and the Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required and also that an Independent Examiner is not needed. Charities Act 2011

It is my responsibility under section 145 to:

- a) examine the accounts;
- b) follow the professional procedures
- c) to state whether particular matters have come to my attention.

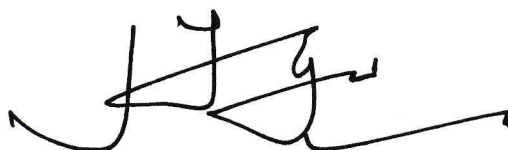
**Basis of the Independent Examiner's report**

My examination was carried out in accordance with professional standards  
My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit and consequently I do not express an audit opinion on the view given by the accounts.

**Examiner's statement**

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

- 1 which gives me reasonable cause to believe that in any material respect the requirements
  - a) to keep proper accounting records
  - b) to prepare accounts which accord with the accounting records and comply with professional standardshave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**John F. Ryan**

Fellow of the Association of International Accountants  
Fellow of the Association of Accounting Technicians

33 Grange Park Road, Manchester M9 7AF

23 APRIL 2021

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