

# IYEREKHU ST PAUL'S MISSION SCHOOL

England & Wales · Charity number 1187887

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2020-02-11

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

## Contact

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**Address** St. Gregorys RC Church  
Welcombe Road  
Stratford-upon-Avon  
CV37 6UJ

**Phone** 01789292439

**Email** [stgregorysua@btconnect.com](mailto:stgregorysua@btconnect.com)

## Activities

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**Objects:** THE EDUCATION AND PROTECTION OF ORPHANED AND ABANDONED CHILDREN IN IYEREKHU ST PAUL'S MISSIONARY SCHOOL, NIGERIA

**Activities:** The prevention or relief of poverty, and the provision of education, to orphaned and abandoned children in the township of Iyerekhua Nigeria, by making grants of money to provide items, services, and facilities to St Paul's Catholic School, Iyerekhua. Funds are raised primarily from the catholic community in the parish of St Gregory the Great, Stratford-upon-Avon.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Education/training, Disability
- **Who:** Children/young People

## Geography

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- **Area of benefit:** OVERSEAS
- Nigeria

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £18,649 | £19,484     | -      | -         |
| 2024-12-31 | £33,836 | £33,084     | -      | -         |
| 2023-12-31 | £17,844 | £22,900     | -      | -         |
| 2022-12-31 | £18,567 | £12,050     | -      | -         |
| 2021-12-31 | £16,765 | £20,408     | -      | -         |

## Trustees

| Name                      | Role | Appointed  |
|---------------------------|------|------------|
| Anthony Hugh Carus        |      | 2019-10-09 |
| David Charles Harvey      |      | 2019-10-09 |
| Marcella Maria Spreadbury |      | 2022-11-29 |

**IYEREKHU ST PAUL'S MISSION SCHOOL**

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

IYEREKHU ST PAUL'S MISSION SCHOOL

1187887

CC16a

## Receipts and payments accounts

|                     |          |    |           |
|---------------------|----------|----|-----------|
| For the period from | 1-Jan-24 | To | 31-Dec-24 |
|---------------------|----------|----|-----------|

### Section A Receipts and payments

|   | Unrestricted funds | Restricted funds | Endowment funds  | Total funds      | Last year        |
|---|--------------------|------------------|------------------|------------------|------------------|
|   | to the nearest £   | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| <b>A1 Receipts</b>                                    |                    |                  |                  |                  |                  |
| Regular donations                                     | 7,680              | -                | -                | 7,680            | 12,765           |
| One-off donations                                     | 24,825             | -                | -                | 24,825           | 3,686            |
| Via CAF   | -                  | -                | -                | -                | 150              |
| Amazon Europe   | -                  | -                | -                | -                | 37               |
| HMRC Gift Aid Reclaim                                 | 1,331              | -                | -                | 1,331            | 1,206            |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total (Gross income for AR)</b>                | <b>33,836</b>      | <b>-</b>         | <b>-</b>         | <b>33,836</b>    | <b>17,844</b>    |
| <b>A2 Asset and investment sales, (see table).</b>    |                    |                  |                  |                  |                  |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>Total receipts</b>                                 | <b>33,836</b>      | <b>-</b>         | <b>-</b>         | <b>33,836</b>    | <b>17,844</b>    |
| <b>A3 Payments</b>                                    |                    |                  |                  |                  |                  |
| Grants and Donations Paid                             | 33,000             | -                | -                | 33,000           | 22,900           |
| Bank Charges  | 84                 | -                | -                | 84               | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | <b>33,084</b>      | <b>-</b>         | <b>-</b>         | <b>33,084</b>    | <b>22,900</b>    |
| <b>A4 Asset and investment purchases, (see table)</b> |                    |                  |                  |                  |                  |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>Total payments</b>                                 | <b>33,084</b>      | <b>-</b>         | <b>-</b>         | <b>33,084</b>    | <b>22,900</b>    |
| <b>Net of receipts/(payments)</b>                     | <b>752</b>         | <b>-</b>         | <b>-</b>         | <b>752</b>       | <b>5,056</b>     |
| A5 Transfers between funds                            | -                  | -                | -                | -                | -                |
| A6 Cash funds last year end                           | 2,951              | -                | -                | 2,951            | 8,007            |
| <b>Cash funds this year end</b>                       | <b>3,703</b>       | <b>-</b>         | <b>-</b>         | <b>3,703</b>     | <b>2,951</b>     |

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

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Bank Account   | 3,703                              | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | <b>3,703</b>                       | <b>-</b>                         | <b>-</b>                        |
|                      | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |

| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

|           |                    |                  |
|-----------|--------------------|------------------|
| Signature | Print Name         | Date of approval |
|           | Anthony Hugh Carus | 21-Jan-25        |