

Company registration number: CE022941

Charity registration number: 1192663

Anglican Futures

A Charitable Incorporated Organisation

Annual Report and Unaudited but Independently Examined Accounts
for the year ended 28 February 2025

Cornwall Community Accountancy Service

The Elms,

61 Green Lane

Redruth

Cornwall

TR15 1LS

Anglican Futures

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Anglican Futures

Reference and Administrative Details

Charity name	Anglican Futures
Charity registration number	1192663
Company registration number	CE022941
	Registered in England & Wales
Principal office	20 Lostwithiel Street Fowey Cornwall PL23 1BE
Trustees	B Dyson (Appointed 23 Sept 2024) M Venning (Appointed 23 Sept 2024) R New (Appointed 23 Sept 2024) C Chambers J Ashey D Leafe
Independent Examiner	Andrew Harry CGMA MiP Cornwall Community Accountancy Service The Elms 61 Green Lane Redruth TR15 1LS

Anglican Futures Trustees' Report

The trustees present their report and the financial statements for the year ended 28 February 2025

Objectives and activities

The object of the Charity is, the advancement of the Christian faith of orthodox Anglicans, for the public benefit, in accordance with the Jerusalem Declaration of the Global Anglican Future Conference declared on 29 June 2008 and which is set out in the Schedule to this constitution.

Anglican Futures provided pastoral and practical support to faithful Anglican leaders and other members of the public. We did this by providing analysis of present and future matters of interest on our blog www.anglicanfutures.org/blog; offering online Ideas Exchanges enabling discussion of different topics; a regular online coffee room and regular emails to subscribers. We have also offered pastoral support to those facing difficulties in the church context, including bullying, disciplinary proceedings and loneliness of leading small churches. We have offered practical support to church leaders seeking advice on change management, starting up charitable structures and many different aspects of church life.

In all these activities the trustees have had regard to the guidance issues by the Charity Commission on public benefit. All our activities are advertised on our website.

Objectives for the year

Anglican Futures has continued to support our subscribers with regular emails (24 over the year) drawing their attention to key events and activities. Number of subscribers increased by 20%.

Principal activity and Performance

60 blogs were published over the year – with more than 31,500 visitors – with nearly 900,00 post views. Attending General Synod allowed us to report on the events taking place and speak to those involved for the benefit of our readers.

We held two in person On the Edge gatherings and in doing so supported clergy and laity who are feeling isolated and unsure about the future.

Financial review

This year saw an increase in income to £31,908 (2024- £13,672), in part due to two generous donations and a successful Gift Aid Claim. Expenditure remained fairly static at £16,650 (2024- £16,818), resulting in a surplus of £15,258 in 2025, from a deficit the previous year of £3,146.

Reserves policy

Our aim is to have 3 months operating costs for rent rates and basic expenditure. Currently A Minimum of £1,500 of Reserves to be maintained

Structure, governance and management

The charity is a charitable incorporated organisation (CIO) that was registered with the Charity Commission on 4th December 2020.

Governing document

Its constitution is the standard charity commission model for foundation CIO's which was issued on registration in December 2020.

Anglican Futures Trustees' Report

Recruitment and induction of trustees

New Trustees are appointed following application and subsequent approval by the current Trustees.

Organisation

All those involved with Anglican Futures work on a volunteer basis – we are very grateful to our trustees, bloggers and others that assist with our activities

Risk management

The trustees regularly review the risks to the Charity from both external factors and its operations. The trustees consider that they have taken appropriate steps to reduce such risks.

Trustee Responsibilities

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Companies Act 2006 and the applicable Statement of Recommended Practice. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information of which the charitable company's independent examiner is unaware; and
- the trustees have taken all steps that they ought to have taken as trustees to make themselves aware of any relevant information and to establish that the independent examiner is aware of that information.

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 26th December 2025 and signed on its behalf by:



.....
Maureen Venning - Trustee

Anglican Futures

Independent Examiner's Report

I report on the accounts of the company for the year ended 28 February 2025 which are set out on pages 5 to 6.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act"). The trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act;
- and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - o to keep accounting records in accordance with section 386 of the Companies Act 2006 and section 130 of the 2011 Act; and
 - o to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met;
- 2) or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Andrew Harry, Chartered General Management
Accountant, CIMA MiP
Cornwall Community Accountancy Service
The Elms, 61 Green Lane,
Redruth, Cornwall TR15 1LS

26-Dec-25

.....
Date:

Anglican Futures

Statement of Receipts Payments

for the year ended 28 February 2025

	Unrestricted funds 2025 £	Restricted income funds 2025 £	Total funds 2025 £	Prior year funds 2024 £
Income and endowments from:				
<i>Donations and legacies:</i>				
Appeals and donations	25,859	-	25,859	13,672
Gift Aid tax reclaimed	6,025	-	6,025	-
	<u>31,884</u>	<u>-</u>	<u>31,884</u>	<u>13,672</u>
<i>Investments:</i>				
Interest on cash deposits	24	-	24	-
	<u>24</u>	<u>-</u>	<u>24</u>	<u>-</u>
Total Income and Endowments	<u>31,908</u>	<u>-</u>	<u>31,908</u>	<u>13,672</u>
Expenditure on:				
Direct costs				
Charitable Activities	-	-	-	11,652
Books	84	-	84	-
Events	9,678	-	9,678	-
	<u>9,762</u>	<u>-</u>	<u>9,762</u>	<u>11,652</u>
Support costs				
Purchases	98	-	98	-
Rent and rates	4,115	-	4,115	3,485
Telephone and fax	811	-	811	670
Printing, postage and stationery	13	-	13	141
Subscriptions	208	-	208	-
Cleaning	179	-	179	439
Advertising & Marketing	1,021	-	1,021	371
Bank charges	98	-	98	60
Total Support Costs	<u>6,543</u>	<u>-</u>	<u>6,543</u>	<u>5,166</u>
Governance Costs				
Cost of trustee meetings	69	-	69	-
The audit or independent examination of the charity's accounts	-	-	-	-
Total Governance Costs	<u>69</u>	<u>-</u>	<u>69</u>	<u>-</u>
Total Charitable Expenditure	<u>16,374</u>	<u>-</u>	<u>16,374</u>	<u>16,818</u>
Total	<u>16,374</u>	<u>-</u>	<u>16,374</u>	<u>16,818</u>
Net income/(expenditure)	15,534	-	15,534	(3,146)
Capital Expenditure 1	(276)	-	(276)	-
Net cash surplus / (deficit)	15,258	-	15,258	(3,146)
Reconciliation of funds:				
Total cash funds brought forward	2,888	-	2,888	-
Total cash funds carried forward	<u>18,146</u>	<u>-</u>	<u>18,146</u>	<u>(3,146)</u>

Anglican Futures

Balance Sheet

As at 28 February 2025

	2025		2024	
	£	£	£	£
Fixed Assets				
Tangible Assets		276		-
		276		-
Current Assets				
Debtors	540		-	
Cash at bank and in hand	18,146		2,888	
	18,686		2,888	
Creditors: Amounts falling due within one year	(954)		-	
Net current assets		17,732		2,888
Total assets less current liabilities		18,008		2,888
Net assets		18,008		2,888
The funds of the charity:				
Unrestricted funds				
Non cash spend	(20)		-	
Unrestricted income funds	18,028		2,888	
Total unrestricted funds		18,008		2,888
Total charity funds		18,008		2,888

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 28 February 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board on 26th December 2025 and signed on its behalf by:



Maureen Venning -Trustee