



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2022 Period start date 31 December 2022 To: Period end date

Charity name: CATHOLIC STUDENT NETWORK

Charity registration number: 1193675

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Catholic faith for the public benefit, primarily, but not exclusively in Higher Education institutions, alongside their chaplaincies, by supporting students to connect with other Catholic students. To be good stewards in the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	2022 was CSN's second year as a registered charity, building upon the successes of its first year. The highlight of CSN's year was its leadership weekend event, the second of its kind. The event was well attended with Catholic student leaders from a variety of universities in attendance. CSN also ran a second large scale event aimed more broadly at UK Catholic students, to come together and build community, the event was also well attended. In addition to the key events, CSN has attended a number of national events aimed at Catholic students, presenting, providing input, and networking. During the course of the year CSN has also helped coach, guide, and support Catholic student leaders as well as Cathsoc's more generally.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes confirmed, all Trustees have read the guidance issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/a

Policy on social investment including program related investment	Para 1.38	N/a
Contribution made by volunteers	Para 1.38	N/a
Other		N/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	As referenced in the Objectives and Activities section, key achievements were the student leadership weekend and the student summer event. During the year CSN trained several Catholic student leaders, equipping them with new tools to evangelise and build Catholic societies. The training material created can be used as a template to equip and empower future Cathsocs, and students who wish to establish their own Catholic society. Feedback received from attendees at CSN's key event has been overwhelming positive with attendees and key stakeholders all supportive of CSN objectives. Attendees have highlighted that connections made at CSN's events have resulted in collaboration across universities, and enabled communities to grow more effectively.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/a
Performance of fundraising activities against objectives set	Para 1.41	N/a

Investment performance against objectives	Para 1.41	N/a
Other		N/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	CSN's turnover falls below £25,000, and is therefore below the audit threshold and is exempt from detailed accounting disclosures. Trading for the year has been positive with the Charity generating sufficient income to meet all outgoings and retain a surplus. Expenditure over the year largely relates to charitable activities, being the running of CSN's two key events. Other key expenditure consists of support costs required for the day-to-day running of CSN, inclusive of administrative costs. Income generated during the period was split between grants received and ticket sales for key events. Successful fundraising together with existing surplus reserves, are expected to be utilised by CSN in 2023 and beyond to further CSN's mission and objectives.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To enable responsible budgeting for 2023, and to enable committed activities such as
Amount of reserves held	Para 1.22	c.£4,100
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/a funds remains in surplus at the year-end.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees continue to view the charity as a going concern. Whilst the charity does not have any material fixed costs, post year-end the charity has been awarded several large grants to fund future growth.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/a
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/a
A description of the principal risks facing the charity	Para 1.46	N/a
Other		N/a

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Mission statement and supporting documents (Constitutional CIO)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation - Foundation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As a CIO – Foundation the existing Trustees have sole voting power, and are responsible for making decisions. Appointment of new trustees requires a majority vote from the existing Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/a
Relationship with any related parties	Para 1.51	N/a
Other		N/a

Reference and Administrative details

Charity name	CATHOLIC STUDENT NETWORK
Other name the charity uses	Sometimes abbreviated to "CSN"
Registered charity number	1193675
Charity's principal address	37 OLIVER CRESCENT BIRTLEY CHESTER LE STREET DH3 1NG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ben Plimmer			
2	Adam D'Souza		03 March 2023	
3	Daisy Vanderputt			
4	Mary Palmer	Chair of Trustees		
5	Christopher Bird			
6				
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16				
17				
18				
19				
20				

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

Director name		
N/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/a – all funds held are owned by CSN
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A – all assets held are owned by CSN
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A – per above no custodian arrangements in place

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/a		

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

N/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

During the financial year CSN did not employ any full time staff. Temporary staff employed over the period were employed on a project basis as contracted, for this reason no key personnel other than the Trustees have been disclosed.

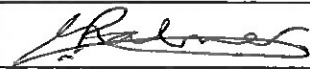
Other optional information

N/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	PALMER	
Full name(s)	MARY PALMER	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	14/09/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

CATHOLIC STUDENT NETWORK

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Jan-21

To

Period end date
31-Dec-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	8,000	-	-	8,000	5,500
Donations	2,364	-	-	2,364	66
Receipts from charitable activities	2,031	-	-	2,031	1,003
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,395	-	-	12,395	6,569
A2 Asset and investment sales, (see table).					
N/a	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,395	-	-	12,395	6,569
A3 Payments					
Cost of charitable activities - PO event	-	-	-	-	302
Cost of charitable activities - Leadership summit	3,968	-	-	3,968	3,572
Cost of charitable activities - Summer event	2,495	-	-	2,495	-
Support staff costs	3,431	-	-	3,431	454
Administrative costs	486	-	-	486	138
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,380	-	-	10,380	4,466
A4 Asset and investment purchases, (see table)					
N/a	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,380	-	-	10,380	4,466
Net of receipts/(payments)	2,015	-	-	2,015	2,103
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,015	-	-	2,015	2,103

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	4,118	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	4,118	-	-

(agree balances with receipts and payments account(s))

Agreement Error

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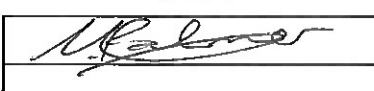
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/a	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	N/a		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	N/a		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	N/a		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	M PALMER	14/9/23