

RELIGIOUS OF JESUS AND MARY CIO
Annual Report and Unaudited Financial Statements

For the year ended 31 August 2025

Charity Registration Number
1208365 (England and Wales)

RELIGIOUS OF JESUS AND MARY CIO

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RELIGIOUS OF JESUS AND MARY CIO

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees Sister P Donovan
Sister H M Haigh
Sister J Hunter
Sister B Kilbride
Rev J M Williams
Sister G Lawler (Resigned November 2024)

(The trustees are incorporated under the
Charities Act 2011)

Address 63 Orwell Road
Felixstowe
Suffolk
IP11 7PP

Charity registration number 1208365

RELIGIOUS OF JESUS AND MARY CIO

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2025

The trustees present their statutory report together with the accounts of Religious of Jesus and Mary CIO ("the charity") for the year ended 31 August 2025. The CIO was incorporated on 22 May 2024. It remained dormant throughout the period and no significant accounting transactions occurred.

Objectives and Activities

The CIO was established to advance its charitable objects as set out in its constitution. During the period the charity remained dormant and undertook no charitable activities.

Trustees

The trustees who served during the period are listed below:

Sister P Donovan

Sister H M Haigh

Sister J Hunter

Sister B Kilbride

Rev J M Williams

Sister G Lawler (Resigned November 2024)

Achievements and Performance

The CIO was dormant throughout the period and no activities were carried out in furtherance of its charitable objectives.

Financial Review

The CIO remained dormant throughout the period. There was no income or expenditure during the period and, at the balance sheet date, the CIO held no assets and had no liabilities. The balance on unrestricted funds at the period end was £Nil.

Reserves Policy

As the CIO was dormant and held no funds during the period, the trustees have not established a formal reserves policy.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Approval

This report was approved by the trustees on 30 June 2026 and signed on their behalf by:

Helen M Haigh

Trustee

**RELIGIOUS OF JESUS AND MARY CIO
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2025**

The CIO has not been active during the current year. It received no income and incurred no expenditure, and therefore made neither surplus nor deficit.

RELIGIOUS OF JESUS AND MARY CIO
BALANCE SHEET
FOR THE YEAR ENDED 31 AUGUST 2025

The trustees declare that the CIO was dormant throughout the period and that there were no recognised gains or losses. As at the balance sheet date, the CIO had neither assets nor liabilities and its accumulated funds were £Nil.

Approved by the trustees on 30 June 2026 and signed on their behalf:

Helen M Haigh

Trustee

RELIGIOUS OF JESUS AND MARY CIO ACCOUNTING POLICIES FOR THE YEAR ENDED 31 AUGUST 2025

Charity information

Religious of Jesus and Mary CIO is a Charitable Incorporated Organisation first registered with the Charity Commission on 22 May 2024.

Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Going concern

The trustees consider it appropriate to prepare the financial statements on the going concern basis.

Dormant status

The CIO was dormant throughout the period. No significant accounting transactions took place during the period and there was no income, expenditure, assets or liabilities at the balance sheet date.