

The Kew Theology and Gardening Charity

Trustees' Report and Annual Accounts

Charity number: 1209171

KEW THEOLOGY AND GARDENING



Period from 17 July 2024 to 31 December 2025

www.kewtheologyandgardening.org.uk

Basis of preparation of Trustees' Report and Annual Accounts

The Kew Theology and Gardening Charity (the Charity) was registered as a Charitable Incorporated Organisation with the Charity Commission for England and Wales ('the Charity Commission') on 17 July 2024. The Charity has adopted 31 December as its financial year-end.

The Charity Commission requires that financial periods for Charities must be a minimum of six months in length. As the period 17 July 2024 to 31 December 2024 was shorter than six months the Charity's first financial period has been reported from 17 July 2024 to 31 December 2025.

Who we are

The Kew Theology and Gardening Charity (the Charity) works to deepen understanding of the relationship between theology and the natural world. Based at the historic St. Anne's Church, Kew (St. Anne's) next door to The Royal Botanic Gardens at Kew (Kew Gardens), the Charity is passionate about gardening and gardens as a practical means to engage with creation. At this time of environmental crisis, gardening can be understood as an act of love for the world. It is hopeful, restorative, patient, contemplative and an act of co-operation with God's creation.

The presence of the Kew Gardens, its gardeners and scientists, and one of the most biodiverse places in the world, provides a wonderful opportunity for the churches, locally and wider afield, to reflect on our place in the wider scheme of things.

Mission and objectives

Gardening is one of the most popular recreational activities in the UK, whether the smallest private space or the largest public garden. All over the country, people of all faiths and none spend time on their knees, hands in the soil, engaging with the gentle virtues of nurture and care.

The Charity seeks to establish a centre of reflection to encourage people to reflect about the theological significance of their gardens and gardening. Bringing together theologians, environmentalists and practitioners, the Charity will develop a multi-disciplinary and ecumenical approach to theological reflection on gardening.

The Charity's mission

To:

- deepen the Church's connection with nature;
- help us develop our theology of the environment; and
- enhance the well-being of Christian and other communities by providing opportunities to spend time amidst the great diversity of the natural world.

The Charity's charitable objects

1) To advance education by providing opportunities for learning about nature, horticulture, gardening, the environment (including climate change and biodiversity), and theology and philosophy as it relates to the natural environment, through public events, lectures and seminars, and interactive gardening; and

2) To advance the education and promote the spiritual, moral, cultural, mental, and physical development of children and young people, by providing gardening and related activities.

Activities and Financial Review

The Charity was registered as a charity with the Charity Commission on 17 July 2024. From January 2024 until October 2024, a Director was employed by the Diocese of Southwark to establish and register the Charity and organise initial activities. The Director's salary was paid by the Diocese of Southwark and the Charity paid for his travel and ancillary expenses.

As a focus for its mission, the Charity has developed a programme of activities to be made available across the Diocese of Southwark and beyond.

The Charity's activities generate charitable income through ticket sales and donations from participants in the Charity's events as described below. Charitable income of this nature during the period was £5,624. The Charity's events during the period were:

- Lectures held in the Kew Gardens or at St. Anne's:
We aim to hold at least two lectures a year, one in St Anne's Church, Kew and one in Kew Gardens. The topics chosen are designed to encourage dialogue between the Christian faith and contemporary issues in a secular society, such as climate change and the environment.

The Charity held the following lectures during the period all of which generated income from the sale of tickets recorded as charitable income:

- o September 2024 - *An evening with Richard Coles*;
- o April 2025 - *Richard Barley, Director of Gardens at The Royal Botanic Gardens, Kew in conversation with Giles Fraser*; and
- o October 2025 - *Eternity in a grain of sand? - the attention economy and climate breakdown*, Revd Lucy Winkett.

- Retreats at St. Anne's including time spent in Kew Gardens.
Through the structure of the day, participants come together to enjoy, reflect and pray, including time in Kew Gardens, theological input and choral evensong. During the period, the charity piloted *Stations of the Trees: A series of spiritual meditations around Kew Gardens* prepared by Revd Canon Dr Giles Fraser, Vicar of St Anne's, which provides a semi-curated tour round the gardens with reflection and prayer linked to 14 locations ('stations').

The Charity held the following retreats during the period. Tickets or donations to cover the costs of the retreats are recorded as charitable income:

- o June 2025 - *Clergy Retreat Day led by the Dean of Southwark Cathedral, the Very Rev'd Mark Oakley*;
- o September 2025 - *Retreat Day for Churches Together in Kew*; and
- o October 2025 - *Retreat Day for all parishioners across the Southwark Diocese*.

Grant income

In June 2025, the Charity received an unrestricted grant of £5,000 from The South London Church Fund and Southwark Diocesan Board of Finance a registered charity in England and Wales.

Charitable expenditure

Staff-related costs primarily relate to the salary for the Charity's Administrator who provides support to the Trustees and Treasurer through the organisation of the Charity's events, Trustees meetings and maintenance and update of the Charity's website:

www.kewtheologyandgardening.org.uk.

No remuneration is provided to the Trustees or Treasurer for their contributions to running the Charity.

Event-related costs arise in hiring third-party venues for events with associated catering at some events.

Extraordinary items – activities prior to the period

Prior to registration with the Charity Commission on 17 July 2024, St. Anne's established a bank account in the name of the Charity. Several activities pursuant to the Charity's mission and programme of activities took place before its registration, with income and expenses received into and paid from its bank account.

The Statement of Financial Activity records an 'Extraordinary item' of net incoming resources of £5,067. This item has not been recorded as activity of the Charity as it precedes the period of account. The amount relates to the following items which are described in more detail in note 5 to the Accounts;

Description of activities before 17 July 2024	£
Net receipts from ticket sales less associated expenses from two initial lectures in September 2023 and May 2024.	921
Receipt of donations and general grants	8,274
Expenses incurred and paid	(3,967)
Accrued expenses	(161)
Total net cash receipt shown as an Extraordinary Item	5,067

The donations and general grants received were made without restriction on their use and were made to provide funding for the establishment and initial activities of the Charity including the period before registration.

Movements in cash

The overall cash flows from the Extraordinary Item and Activities during the period resulted in a cash balance on the Balance Sheet of £6,960 analysed below between the initial period from registration to 31-Dec-24 and the following 12-month period to 31-Dec-25.

Movements in cash during the period	£
Opening cash	-
Extraordinary item (see above)	5,067
Incoming resources - Charitable activities	2,675
Resources expended - Charitable activities	(2,091)
Increase in accruals	210
Cash as at 31 December 2024	5,861
Incoming resources - Charitable activities	7,949
Resources expended - Charitable activities	(8,062)
Increase in accruals	1,212
Cash as at 31 December 2025	6,960

Future plans

The Trustees continue to develop the Charity's programme of activities for future periods including plans and applications for further funding to finance ongoing activities.

In March 2026, Peter Popham, journalist and author delivered a lecture at St. Anne's called *"Sam's Paradise: How an old-fashioned Englishman in Sri Lanka brought a tropical forest back from the dead - by weeding"*.

Risk

The Trustees have continued to assess the major risks to which the Charity is exposed, and systems are established to mitigate and manage these risks.

The key risks are:

- That income is insufficient to cover the Charity's costs;
- Failure to meet the Charity's regulatory obligations; and
- Damage to the reputation of the Charity, St. Anne's or the wider Church of England.

It is a key part of the ongoing work of the Trustees to plan and carry out actions designed to limit the Charity's exposure to each of these risks, and to optimise the success of the Charity in achieving its charitable objectives.

Structure, Governance and Management

The Charity is established under a constitution as a Charitable Incorporated Organisation registered with the Charity Commission.

The Board of Trustees is mostly taken from the congregation of St. Anne's Church in Kew but also includes the Bishop of Kingston. Trustees have an agreed term of office ranging from three to five years. The Vicar of St. Anne's is the ex-officio Chair.

The Trustees govern and operate the Charity through the work of a committee which meets regularly to review activities undertaken, plan future activities, monitor and manage risk, and review the finances. The Treasurer is co-opted to the Committee.

Reference and Administrative Details:

Charity Name	The Kew Theology and Gardening Charity
Registered Charity Number	1209171
Charity's principal address	St. Anne's Church, Kew Green, Richmond, TW9 3AA

Names of the Charity's Trustees who manage the Charity (all appointed 16 April 2024)

Rev Dr Giles Fraser	Chair
The Rt Revd Dr Martin Gainsborough	Trustee
Caroline Streatfeild	Trustee
Christopher Stephens CBE	Trustee
Rev Erica Wooff	Trustee

Co-opted to the committee

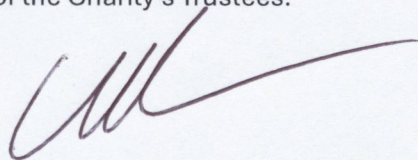
Wendy Booth	Administrator
Andrew Williams	Treasurer

Declarations

The Trustees declare that they have approved the Trustee's report above.

Signed on behalf of the Charity's Trustees:

Signature:



Full name:

Rev Canon Dr Giles Row

Position:

Chair, KTG

Date:

31st March 2026

Section A Statement of financial activities

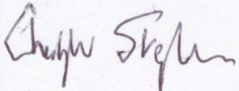
Recommended categories by activity		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Income and endowments from:							
Donations and legacies		S01	5,000	-	-	5,000	-
Charitable activities	Note 3	S02	5,624	-	-	5,624	-
Other trading activities		S03	-	-	-	-	-
Investments		S04	-	-	-	-	-
		S05	-	-	-	-	-
Other		S06	-	-	-	-	-
Total		S07	10,624	-	-	10,624	-
Resources expended (Note 6)							
Expenditure on:							
Raising funds		S08	-	-	-	-	-
Charitable activities	Note 4	S09	10,153	-	-	10,153	-
Separate material item of expense		S10	-	-	-	-	-
Other		S11	-	-	-	-	-
Total		S12	10,153	-	-	10,153	-
Net income/(expenditure) before investment gains/(losses)							
		S13	471	-	-	471	-
Net gains/(losses) on investments		S14	-	-	-	-	-
Net income/(expenditure)		S15	471	-	-	471	-
Extraordinary items	Note 5	S16	5,067	-	-	5,067	-
Transfers between funds		S17	-	-	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use		S18	-	-	-	-	-
Other gains/(losses)		S19	-	-	-	-	-
Net movement in funds		S20	5,538	-	-	5,538	-
Reconciliation of funds:							
Total funds brought forward		S21	-	-	-	-	-
Total funds carried forward		S22	5,538	-	-	5,538	-

Section B Balance sheet

	Guidance note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Intangible assets	B01	-	-	-	-	-
Tangible assets	B02	-	-	-	-	-
Heritage assets	B03	-	-	-	-	-
Investments	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks	B06	-	-	-	-	-
Debtors	B07	-	-	-	-	-
Investments	B08	-	-	-	-	-
Cash at bank and in hand (Note 7)	B09	6,960	-	-	6,960	-
Total current assets	B10	6,960	-	-	6,960	-
Creditors: amounts falling due within one year (Note 6)	B11	1,422	-	-	1,422	-
Net current assets/(liabilities)	B12	5,538	-	-	5,538	-
Total assets less current liabilities	B13	5,538	-	-	5,538	-
Creditors: amounts falling due after one year	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	5,538	-	-	5,538	-
Funds of the Charity						
Endowment funds	B17	-	-	-	-	-
Restricted income funds	B18	-	-	-	-	-
Unrestricted funds	B19	5,538	-	-	5,538	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	5,538	-	-	5,538	-

The company was entitled to exemption from audit under s477 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.

Signed by one or two trustees/directors on behalf of all the trustees/directors	Signature	Print Name	Date of approval
		CHRISTOPHER STEPHENS	13/4/2026
		GILES FRASER	13/4/26

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

✓

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with*

✓

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

✓

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable

Not applicable

Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2.

Yes*	☒	* -Tick as appropriate
No*	☐	

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	Not applicable
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	Not applicable
<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	Not applicable

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	☒	* -Tick as appropriate
No*	☐	

Please disclose:

<i>(i) the nature of any changes;</i>	Not applicable
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	Not applicable
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	Not applicable

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	☒	* -Tick as appropriate
No*	☐	

Please disclose:

<i>(i) the nature of the prior period error;</i>	Not applicable
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	Not applicable
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	Not applicable

Section C Notes to the accounts (cont)

Note 2 Accounting policies

2.1 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: - the charity becomes entitled to the resources; it is more likely than not that the trustees will receive the resources; and - the monetary value can be measured with sufficient reliability.	Yes No N/a <table> <tr> <td>✓</td><td></td><td></td></tr> </table>	✓					
✓								
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	Yes No N/a <table> <tr> <td>✓</td><td></td><td></td></tr> </table>	✓					
✓								
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	Yes No N/a <table> <tr> <td>✓</td><td></td><td></td></tr> <tr> <td></td><td></td><td>✓</td></tr> </table>	✓					✓
✓								
		✓						
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	Yes No N/a <table> <tr> <td></td><td></td><td>✓</td></tr> </table>			✓			
		✓						
Government grants	The charity has received government grants in the reporting period	Yes No N/a <table> <tr> <td></td><td>✓</td><td></td></tr> </table>		✓				
	✓							
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	Yes No N/a <table> <tr> <td></td><td></td><td>✓</td></tr> </table>			✓			
		✓						
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	Yes No N/a <table> <tr> <td></td><td></td><td>✓</td></tr> </table>			✓			
		✓						
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so. The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks	Yes No N/a <table> <tr> <td></td><td></td><td>✓</td></tr> <tr> <td></td><td></td><td>✓</td></tr> </table>			✓			✓
		✓						
		✓						

	are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.			
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.	Yes	No	N/a
				✓
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.	Yes	No	N/a
				✓
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	Yes	No	N/a
				✓
Donated services and facilities	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.	Yes	No	N/a
				✓
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.	Yes	No	N/a
				✓
Support costs	The charity has incurred expenditure on support costs.	Yes	No	N/a
		✓		
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes	No	N/a
				✓
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes	No	N/a
		✓		

Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	Yes	No	N/a
				✓
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	Yes	No	N/a
				✓
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	Yes	No	N/a
				✓
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	Yes	No	N/a
				✓
2.2 EXPENDITURE AND LIABILITIES				
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes	No	N/a
		✓		
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	Yes	No	N/a
				✓
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes	No	N/a
		✓		
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes	No	N/a
				✓
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes	No	N/a
				✓
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes	No	N/a
		✓		

Deferred income	No material item of deferred income has been included in the accounts.	Yes	No	N/a
		☒	☐	☐
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes	No	N/a
		☒	☐	☐
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes	No	N/a
		☒	☐	☐
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes	No	N/a
		☒	☐	☐
2.3 ASSETS				
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least They are valued at cost.	N/a		
	The depreciation rates and methods used are disclosed in note 9.2.	Yes	No	N/a
		☐	☐	☒
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5	Yes	No	N/a
		☐	☒	☐
	They are valued at cost.	Yes	No	N/a
		☐	☐	☒
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.	Yes	No	N/a
		☐	☒	☐
	They are valued at cost.	Yes	No	N/a
		☐	☐	☒

Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes	No	N/a
			✓	
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes	No	N/a
				✓
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes	No	N/a
				✓
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes	No	N/a
				✓
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes	No	N/a
				✓
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes	No	N/a
		✓		
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.	Yes	No	N/a
			✓	
		Yes	No	N/a
	They are valued at fair value except where they qualify as basic financial instruments.			✓
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	N/a			

Section C Notes to the accounts (cont)

Note 3 Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
	Analysis	£	£	£	£	£
Donations and legacies:	Donations and gifts	-	-	-	-	-
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	5,000	-	-	5,000	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	5,000	-	-	5,000	-
Charitable activities:	Lectures, retreats and related income	5,624	-	-	5,624	-
	Other	-	-	-	-	-
	Total	5,624	-	-	5,624	-
Other trading activities:		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
	Total	-	-	-	-	-

Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
Total		-	-	-	-	-

TOTAL INCOME	10,624	-	-	10,624	-
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Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

n/a - first period of account

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

n/a

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

n/a

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

n/a

Section C Notes to the accounts (cont)

Note 4

Analysis of expenditure

	This year			Last year	
Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Total funds £
Expenditure on raising funds:					
Incurred seeking donations	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-
Staging fundraising events	-	-	-	-	-
Fundraising agents	-	-	-	-	-
Operating charity shops	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-
Database development costs	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investment management costs:	-	-	-	-	-
Portfolio management costs	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-
Investment administration costs	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-
	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-

Expenditure on charitable activities:

Event-related costs	1,185	-	-	1,185	-
Staff-related costs	8,114	-	-	8,114	-
Other costs	854	-	-	854	-
	-	-	-	-	-
Total expenditure on charitable activities	10,153	-	-	10,153	-
TOTAL EXPENDITURE	10,153	-	-	10,153	-

Section C Notes to the accounts (cont)

Note 5 Extraordinary items

Please explain the nature of each extraordinary item occurring in the period.

		This year £	Last year £
	Description		
Extraordinary item 1	Receipts from ticket sales less associated expenses from two initial lectures in September 2023 and May 2024 (before the period of account).	921	-
Extraordinary item 2	Receipt of donations and general grants received before the period of account: £2,774 St Anne's Church £3,000 Corporate donation £2,500 Southwark Diocese	8,274	-
		-	-
Extraordinary item 3	Expenses incurred and paid before the period of account, including: - administrative costs associated with the establishment and registration of the Charity and its website; and - travel costs of the Charity's Director	(3,967)	-
Extraordinary item	Accrued expenses incurred before the period of account.	(161)	-
Total extraordinary items		5,067	-

Section C Notes to the accounts (cont)

Note 6 Creditors and accruals

6.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	1,422	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	1,422	-	-	-

Section C Notes to the accounts (cont)

Note 24 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	6,960	-
Other	-	-
Total	6,960	-