

Receipts and Payments Accounts 2024

**Charity Name - Roman Catholic Purposes in connection with
Missionary Sisters of the Holy Rosary**

Charity Number: 229669

For Period: 01/01/2024- 31/12/2024

Section A: Receipts and Payments

A1 Receipts	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Previous Year
Parish Allowance, Fuel Allowance etc.	13,000			13,000	13,000
Donations / Gifts / Refunds	1,960			1,960	1,733
Ministry Allowance	1,570			1,570	980
Independent Age	375			375	765
Pensions	4,065			4,065	17,103
Loan Refunds	911			911	4,127
Extraordinary Income	120			120	0
Subsidy from Generalate	14,400			14,400	0
Winter Fuel Allowance	0			0	600
Trust	0			0	2,834
Sub Total	36,401			36,401	41,142
A2 Assets	0			0	0
Total Receipts	36,401			36,401	41,142
A3 Payments					
Professional Fees					462
Gifts / Donation	2,140			2,140	1,440
Subscriptions	680			680	503
Medical /Health	315			315	132
Ministry Expenses	1,401			1,401	1,684
Prop Upkeep, Insurance, Garden	3,834			3,834	1,523
Personal Budgets	8,501			8,501	
Travel / Meetings etc.	2,676			2,676	4,354
Council Tax	1,142			1,142	1,087
Personal Allow	0			0	9,172

Utilities/Provisions	6,461			6,461	8,716
Property Repair	0			0	394
Misc/Loan Issued	1,051			1,051	250
Wages /Salaries	120			120	250
Office + Bank	695			695	414
Sub Total	29,017			29,017	30,381
A4 Assets & Investment Purchases					0
TOTAL PAYMENTS	29,017			29,017	30,381
A5 Transfers between Funds	0				0
A6 Cash Funds last year end					25,080
Cash Funds this year end				40,938	

Section B

	Details	Unrestricted Funds	Restricted Funds	Endowment Funds
B1 Cash Funds				
Total Cash Funds				
B2 Other Monetary Assets				
B3 Investment Assets				
B4 Assets Retained for Charity's own use				

B5 Liabilities				

Signed by one Trustee on behalf of all Trustees –

Signature

Date

Independent Examiners Report 2024

Roman Catholic Purposes in Connection with Missionary Sisters of the Holy Rosary

Charity Number: 229669

Section A

I have examined the accounts of the above Charity and no particular matters have come to my attention.

Signed:

Date: 7th October 2025

Patrick Lennon

Regional Finance Manager

Trustees Annual Report 2024

Roman Catholic Purposes in Connection with the Missionary Convent (Sisters) of the Holy Rosary, Charity Number 229669

At present the Missionary Sisters of the Holy Rosary have just one convent in England, situated in Coventry. Gradually over the years our other convents in England have closed due to lack of personnel. Most of the Sisters retired to Ireland, when they could no longer serve their local community and / or take part in fund raising activities due to illness or frailty.

With effect from 1st June 2023, a decision has been made to transfer the Congregation from Central Region (Ireland) to a Mission Unit under the auspices of the Generalate of Missionary Sisters of the Holy Rosary.

Our Community in Coventry comprises three Sisters. In previous years, two of the Sisters have been involved in Pastoral work, one visiting the old and the sick in their homes and when hospitalised. She is also involved in training others to do this work. The other Pastoral Sister works in the poorer part of the Parish which is also highly multicultural. She too is involved in visiting the needy, the parents of schoolchildren and other Parish activities. Our third Sister is involved in Ecumenical work, developing the outreach of the Chapel of Unity and engages with Justice and Peace issues, raising awareness of the needs of asylum seekers and refugees, care of the earth etc. as well as training Church readers.

The work of the Sisters while ongoing is on a reduced basis in view of recent health emergency and other factors.

The Community sees its prayer for the sufferings and needs of the world and of the locality as of primary importance. Because of the increasing age, health restrictions and ongoing care needs the Sisters were unable to take part in any fund raising activities this year. The Receipts and Payments accounts submitted consist of the receipts and payments associated with the running of the Community.

Signed:

Date:

On behalf of Trustees of Missionary Sisters of the Holy Rosary