



Trustees' Annual Report for the period

From (start date) 01/07/24 to (end date) 30/06/25

Section A

Reference and administration details

Charity name FRANCISCAN PRIARS OF THE ATONEMENT.

Other names the charity is known by

Registered charity number (if any) 23119511

Charity's principal address 11 PRATT WALK
LONDON

Postcode SE11 6AR

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	DERRAM AFFIELD.	CHAIR	11/10/2024	
2	REV JANUSZ JANOSZKA	TRUSTEE	11/10/2024	
3	REV ROBERT TOMASKOVIC	TRUSTEE	11/10/2024	
4	REV PAOLO NICOSIA	TRUSTEE	11/10/2024	
5	REV DENIS BURGELIN	TRUSTEE	11/10/2024	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

RULES + CONSTITUTIONS

How the charity is constituted
(eg trust, association, company)

ROMAN CATHOLIC RELIGIOUS INSTITUTE

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Our Charity supports the British presence and charitable works of the Franciscan Friars of the Ateneum in the U.K.

The Franciscan Friars of the Ateneum is an international Roman Catholic Religious Institute. Our headquarters is in the United States and is led by our Religious Superior, Very Revd. Emil Tomaskovic, S.A.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- GENERAL CHARITABLE PURPOSES
- RELIGIOUS ACTIVITIES
- MEDICAL, CARING, + SOCIAL WORKS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- PASTORAL MINISTRY
- NHS MEDICAL PRACTICE.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- NHS MEDICAL WORK
- PASTORAL + SPIRITUAL WORK + CARE
- IN A CATHOLIC ORGANISATION AS WELL AS THE WIDER COMMUNITY.

Section E

Financial review

Brief statement of the charity's policy on reserves

NO SPECIFIC POLICY

Details of any funds materially in deficit

NO DEBT.

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

THE FINANCES OF THE CHARITY ARE REVIEWED
REGULARLY BY THE INSTITUTE'S OWN
FINANCE + LEADERSHIP TEAM.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

DERRAN SUSTIN AFFIELD

Position (eg Secretary, Chair, etc)

CHAIR OF TRUSTEES

Date

02/03/2012



CHARITY COMMISSION
FOR ENGLAND AND WALES

FRANCISCAN FRIARS OF THE ATONEMENT

231951

Receipts and payments accounts

CC16a

For the period
from

01/07/2024

To

30/06/2025

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					
DONATIONS	6661	-	-	-	-
INTEREST	1726	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8387	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8387	-	-	-	-
A3 Payments					
RENT, CARE FEES	-	-	-	-	-
TELEPHONE, SUBSISTENCE	-	-	-	-	-
BANK CHARGES	27318	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27348	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27348	-	-	-	-
Net of receipts/(payments)	(18961)	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	154235	-	-	-	-
Cash funds this year end	135274	-	-	-	-

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	BANK ACCOUNTS	135274 -	-	-
		-	-	-
		-	-	-
	Total cash funds	135274 -	-	-

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

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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


Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

 DERRICK ATTFIELD 02/03/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

FRANCISCAN FRIARS OF THE ATONEMENT

On accounts for the year
ended

30/06/2025

Charity no
(if any)

231951.

Set out on pages

IER 1+2.

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

R. Keith Raffan

Date:

05/03/2026

Name:

RICHARD KEITH RAFFAN

Relevant professional
qualification(s) or body
(if any):

CHARTERED ACCOUNTANT.

Address:

RAFFAN AND GOLDING, CHARTERED ACCOUNTANTS
2ND FLOOR, 17, SLOPS GARDENS,
LONDON, WC2H 9AT.

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large rectangular box with a thin black border, intended for handwritten disclosure. A single, smooth, dark grey diagonal line is drawn from the bottom-left corner to the top-right corner, bisecting the box.