

# THE ROWLETT TRUST

England & Wales · Charity number 235481

## Details

---

Other names	ROWLETT HOME, ROWLETT HOME TRUST, THE ROWLETT HOME
Status	Registered
Legal form	Other
Registered	1964-08-17
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

**Address** Everyday Church  
30 Queens Road  
London  
SW19 8LR

**Phone** 02089471859

**Email** [finance@everyday.org.uk](mailto:finance@everyday.org.uk)

## Activities

---

**Objects:** The objects of the Rowlett Trust are, for the benefit of the public: 1) the relief of those in need by reason of youth, age, ill health, disability, financial hardship or other disadvantage and/or the prevention or relief of poverty of those in need in particular by (but not limited to): a. the provision or assisting in the provision of housing accommodation; b. the provision of grants, items and services; c. the provision or assisting in the provision of education, training and healthcare projects and services; or d. the provision of grants to other charities or organisations working to prevent or relieve poverty, or to relieve need by reason of youth, age, ill health, disability, financial hardship or other disadvantage. 2) The advancement of Christian faith by supporting the teaching and charitable works of any church affiliated to the Everyday Church.

**Activities:** POVERTY RELIEF

## Classification

---

- **How:** Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Other Defined Groups

## Geography

- **Area of benefit:** SOUTH WEST LONDON
- Kingston Upon Thames
- Merton
- Wandsworth

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£271,025	£53,146	-	-
2023-12-31	£12,828	£11,306	-	-
2022-12-31	£3,230	£22,147	-	-
2021-12-31	£3,176	£4,582	-	-
2020-12-31	£5,286	£5,141	-	-

## Trustees

Name	Role	Appointed
Alanna Thompson		2018-03-01
Rebecca Hammond		2026-02-14
Veronique Gerber		2023-09-07

**THE ROWLETT TRUST**

England & Wales - Charity number 235481

---

# Accounts

---



<b>Trustees' Annual Report for the period</b>									
		Period start date			Period end date				
<b>From</b>	Day <b>01</b>	Month <b>January</b>	Year <b>2024</b>	<b>To</b>	Day <b>31</b>	Month <b>December</b>	Year <b>2024</b>		

**Section A Reference and administration details**

**Charity name** The Rowlett Trust

**Other names charity is known by**  

**Registered charity number (if any)** 235481

**Charity's principal address**

Everyday Church	
30 Queens Road	
London	
<b>Postcode</b>	SW19 8LR

**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	Alanna Thompson	Chair		
2	Veronique Gerber	Secretary		
3				
4				
5				
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

**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)	Scheme dated 18.09.2013
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Rowlett Trust trustees are volunteers appointed by the existing trust board through an application process supported by two references from church leaders. Candidates are required to be members of Everyday Church and have a passion for helping those in need and bring skills to the charity that support the overall objectives and operation. Selection criteria include experience in any of the following: charity administration, finance, investment management, technology, social action, social housing, organisational development and organisational management and reporting.

**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.

**Section C Objectives and activities**

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

(1) THE OBJECT OF THE CHARITY IS THE RELIEF, FOR THE BENEFIT OF THE PUBLIC, OF BENEFICIARIES.  
(2) THE TRUSTEES MAY RELIEVE BENEFICIARIES BY: (A) THE PROVISION OF HOUSING ACCOMMODATION; OR (B) CONTRIBUTING TOWARDS THE COST OF ACCOMMODATION AND HEALTHCARE SERVICES OR OTHER FACILITIES; OR (C) MAKING GRANTS OF MONEY TO OTHER PERSONS OR BODIES WHO PROVIDE ACCOMMODATION AND HEALTHCARE SERVICES OR OTHER FACILITIES.

Rowlett Trust is a grant making body that aims to fund social action efforts for the relief of housing, health or other challenges. Through grants, practical support and development of long-term partnerships, the Charity seeks to support ultimate beneficiaries to stabilise and assimilate into society.

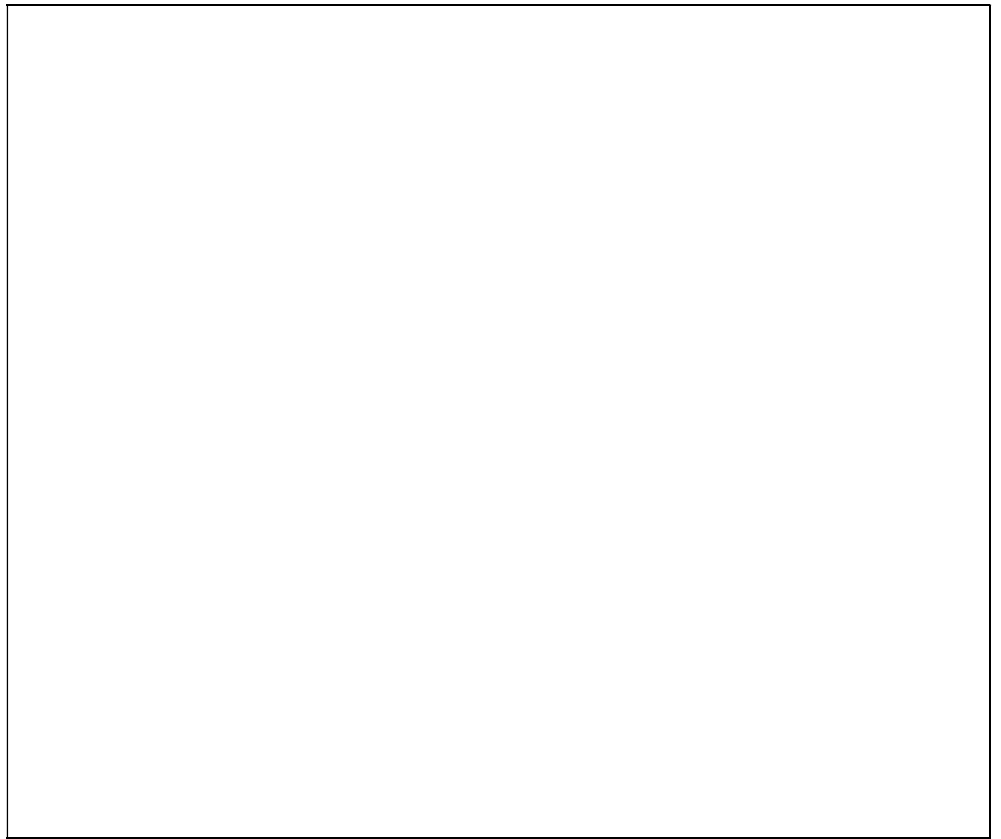
The trustees have read the Commission's Public Benefit requirement statutory guidance and have had regard to this when running the charity.

**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)**

**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**

In 2024 Trustees achieved the following:

1. Awarded seven grants to local charities working with a wide range of vulnerable groups such as vulnerable families with very young children, young people at risk of crime and gang activities, homeless people, people in significant debt with multiple disadvantage. This is done through an application system according to set criteria following a due diligence process.
2. Started the process of reorganising the charity structure through a review of its objects, a new investment strategy and the development of the charity website.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

1 year of running costs and liquidity to meet funding needs for the next 12 months, adjusted as required.

**Details of any funds materially in deficit**

None

### 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

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>Alanna Thompson</i>	
<b>Full name(s)</b>	Alanna Thompson	Veronique Gerber
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Secretary

**Date** 6 September 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Rowlett Trust

235481

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
---------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Interest and investment income	21,956		53	22,009	12,763
Other Income	-	-	-	-	65
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>21,956</b>	<b>-</b>	<b>53</b>	<b>22,009</b>	<b>12,828</b>
<b>A2 Asset and investment sales, (see table).</b>					
Receipts from sale of investments	239,588		5,131	244,719	
Loan repayments received			4,297	4,297	4,297
<b>Sub total</b>	<b>239,588</b>	<b>-</b>	<b>9,428</b>	<b>249,016</b>	<b>4,297</b>
<b>Total receipts</b>	<b>261,544</b>	<b>-</b>	<b>9,481</b>	<b>271,025</b>	<b>17,125</b>
<b>A3 Payments</b>					
Grants made	40,954	-	-	40,954	9,073
Administration fees	800	-	-	800	-
Computer costs	150	-	-	150	119
Insurance	341	-	-	341	334
Legal and professional fees	10,901	-	-	10,901	180
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>53,146</b>	<b>-</b>	<b>-</b>	<b>53,146</b>	<b>9,706</b>
<b>A4 Asset and investment purchases, (see table)</b>					
		-		-	
		-		-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>53,146</b>	<b>-</b>	<b>-</b>	<b>53,146</b>	<b>9,706</b>
<b>Net of receipts/(payments)</b>	<b>208,398</b>	<b>-</b>	<b>9,481</b>	<b>217,879</b>	<b>7,419</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>17,279</b>	<b>-</b>	<b>538,628</b>	<b>555,907</b>	<b>548,488</b>
<b>Cash funds this year end</b>	<b>225,677</b>	<b>-</b>	<b>548,109</b>	<b>773,786</b>	<b>555,907</b>

## 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 £
<b>B1 Cash funds</b>	Lloyds Current Account	225,677	-	548,109
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>225,677</b>	<b>-</b>	<b>548,109</b>
(agree balances with receipts and payments account(s))		OK	OK	OK

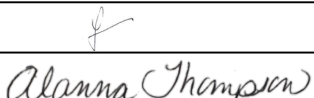
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Loan receivable	-	-	58,004
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy fees due	Unrestricted	4,706	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Veronique Gerber	06 September 2025
	Alanna Thompson	06 September 2025