



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	January	2024		31	December	2024

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

Postcode

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)

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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.

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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

Signature(s)

Alanna Thompson

[Signature]

Full name(s)

Alanna Thompson

Veronique Gerber

Position (eg Secretary, Chair, etc)

Chair

Secretary

Date

6 September 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Rowlett Trust

235481

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Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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					
Interest and investment income	21,956		53	22,009	12,763
Other Income	-	-	-	-	65
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,956	-	53	22,009	12,828
A2 Asset and investment sales, (see table).					
Receipts from sale of investments	239,588		5,131	244,719	
Loan repayments received			4,297	4,297	4,297
Sub total	239,588	-	9,428	249,016	4,297
Total receipts	261,544	-	9,481	271,025	17,125
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	53,146	-	-	53,146	9,706
A4 Asset and investment purchases, (see table)					
		-		-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,146	-	-	53,146	9,706
Net of receipts/(payments)	208,398	-	9,481	217,879	7,419
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,279	-	538,628	555,907	548,488
Cash funds this year end	225,677	-	548,109	773,786	555,907

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	Lloyds Current Account	225,677	-	548,109
			-	-
		-	-	-
	Total cash funds	225,677	-	548,109
	(agree balances with receipts and payments account(s))	OK	OK	OK

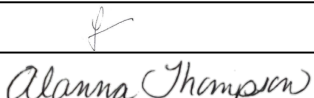
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Loan receivable	-	-	58,004
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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