



Trustees' Annual Report for the period

		Period start date		Period end date	
		01	07	2020	
From				To	30 06 2021

Section A Reference and administration details

Charity name	English Evangelical Sisterhood of Mary	
Other names charity is known by		
Registered charity number (if any)	259421	
Charity's principal address	17 Gills Hill Lane	
	Radlett	
Postcode	WD7 8DE	

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	Thekla HILDNER	1 st presiding member		
2	Glory JOHNSTON	2 nd presiding member		
3				
4				
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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

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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)	Constitution dated 25th August 1969
How the charity is constituted (eg. trust, association, company)	Written constitution
Trustee selection methods (eg. appointed by, elected by)	Elected by the members

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

The advancement of the Christian religion

Distribution of Christian books, DVD's, CD's and other material.
Bereavement and other counselling on the telephone
Spring 2021 opportunity for personal retreats.

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.

Summary of the main achievements of the charity during the year

Because of Covid 19 open days were not possible in 2020-2021
September 2020 Israel Afternoon online - Youtube
Two mailings to 570 friends
Distribution of many parcels of Christian books, pamphlets, DVD's and CD's.
Many leaflets and bookmarks for tourists in 20 to 30 different languages in two major churches.
Taking part in Christian and Jewish events in Radlett and neighbouring areas online
Hospitality when possible in the garden.

Section E Financial review

Brief statement of the charity's policy on reserves

The Sisters live entirely by faith. They do not solicit funds and their books, etc are delivered free. They therefore have no reserve policy.

Details of any funds materially in deficit

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) Sister Thekla Hildner

Full name(s) Sister Thekla Hildner

Position (eg Secretary, Chair, etc) 1st presiding member

Date 04.10.21



CHARITY COMMISSION
FOR ENGLAND AND WALES

English Evangelical Sisterhood of Mary

No (if any)
259421

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1.7.20		30.6.21

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	61,927		-	61,927 #	52,178
Operating activities	5,365	-	-	5,365 #	5,273
Interest	11	-	-	11 #	175
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,303	-	-	67,303	57,626
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,303	-	-	67,303	57,626
A3 Payments					
Charitable activities	49,611	-	-	49,611	80,521
Support Costs	22,080	-	-	22,080	45,716
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	71,691	-	-	71,691	126,237
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	71,691	-	-	71,691	126,237
Net of receipts/(payments)	- 4,388	-	-	- 4,388	- 68,611
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	56,810	-	-	56,810	125,421
Cash funds this year end	52,422	-	-	52,422	56,810

Section B Statement of Assets and liabilities at the end of the period

Details		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
at bank and in hand		50,469	-	
Motherhouse		1,952	-	
		-	-	-
Total cash funds		52,421	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

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

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			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Sister Thekla Hildner	SISTER THEKLA HILDNER	04.10.2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
English Evangelical Sisters of Mary

On accounts for the year
ended

30.06.20

Charity no
(if any)

259421

Set out on pages

1-2

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.*

Date: 18.05.21

Name: Peter Breward

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

ACMA

Address:

8 Homefield Road

Radlett, Herts

WD7 8PY

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.