



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.07.2021

Period start date To 01.07.2022

Period end date

Charity name: English Evangelical Sisterhood of Mary

Charity registration number: 259421

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian religion
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Distribution of Christian books, DVDs, CDs and other material. Bereavement and other counselling on the telephone Opportunity for personal retreats
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Fellowship afternoons: Christmas 2021 Good Friday and Easter 2022 Two mailings to 570 friends Distribution of parcels of Christian books pamphlets DVDs and CDs</p> <p>Christian bookmarks for tourists in 20-32 different languages including Ukrainian in two major Churches</p> <p>Taking part in Holocaust Memorial Services in Bushey and Radlett</p> <p>Receiving and sharing testimonies with visitors in our home and Prayer garden</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Sisters live entirely by faith. They do not solicit funds and their books etc are delivered for donations. They therefore have no reserve policy
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 25th August 1969
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Written constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by the members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	English Evangelical Sisterhood of Mary
Other name the charity uses	
Registered charity number	259421
Charity's principal address	17 Gills Hill Lane Radlett Herts. 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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6				
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11				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Sister Thekla Hildner	Sister Glory Johnston
Full name(s)	SISTER THEKLA HILDNER	SISTER GLORY JOHNSTON
Position (eg Secretary, Chair, etc)	1 ST Presiding member	2 ND Presiding member
Date	14.4.23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

English Evangelical Sisterhood of Mary

No (if any)
259241

Receipts and payments accounts

CC16a

For the period
from

01.07.21

To

01.07.22

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	332,032	-	-	332,032	61,927
Other	5,674	-	-	5,674	5,365
Interest	27	-	-	27	11
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	337,733	-	-	337,733	67,303
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	337,733	-	-	337,733	67,303
A3 Payments					
Charitable Activities	127,738	-	-	127,738	49,611
Support Costs	45,480	-	-	45,480	22,080
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	173,218	-	-	173,218	71,691
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	173,218	-	-	173,218	71,691
Net of receipts/(payments)	164,515	-	-	164,515	- 4,388
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,422	-	-	52,422	56,810
Cash funds this year end	216,937	-	-	216,937	52,422

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	At Bank & In Hand	214,912	-	-
	Motherhouse	2,025	-	-
		-	-	-
	Total cash funds	216,937	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Sister Thekla Hildner	SISTER THEKLA HILDNER	14/04/2023	



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

30.06.22

Charity no
(if any)

259421

Set out on pages

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: P Breward

Date: 14.4.23

Name: Peter Breward

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

A.C.M.A.

Address:

8 Homefield Road

Radlett

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.