



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01.07.2022** Period start date To **30.06.2023** 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	<b>The advancement of the Christian religion</b>
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	<b>Distribution of Christian books, DVDs, CDs and other material. Bereavement and other counselling Opportunity for personal retreats</b>
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><b>Leading 3 day Retreat for friends.</b></p> <p><b>Fellowship afternoons with guests:</b></p> <p><b>Israel Afternoon with speaker – September 2022, Christmas 2022, Good Friday and Easter 2023</b></p> <p><b>Two mailings to 570 friends</b></p> <p><b>Distribution of parcels of Christian books pamphlets DVDs and CDs</b></p> <p><b>Christian bookmarks for tourists in 20-32 different languages including Ukrainian in two major Churches</b></p> <p><b>Taking part in Holocaust Memorial Services in Bushey and Radlett</b></p> <p><b>Receiving and sharing testimonies with visitors in our home and prayer garden</b></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	<b>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</b>
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	<b>Constitution dated 25<sup>th</sup> August 1969</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Written constitution</b>
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	<b>Elected by the members</b>

### 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 <sup>st</sup> presiding member		
2	Glory Johnston	2 <sup>nd</sup> presiding member		
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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

<b>Signature(s)</b>	Sister Thekla Hildner	Sister Glory Johnston
<b>Full name(s)</b>	SISTER THEKLA HILDNER	SISTER GLORY JOHNSTON
<b>Position (eg Secretary, Chair, etc)</b>	1 <sup>ST</sup> Presiding member	2 <sup>nd</sup> Presiding member
<b>Date</b>	05.04.24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

English Evangelical Sisterhood of Mary

No (if any)  
259241

CC16a

## Receipts and payments accounts

For the period from	01.07.21 01.07.22	To	01.07.22 30.06.23
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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 £
<b>A1 Receipts</b>					
Donations	62,213	-	-	62,213	332,032
Other	22,626	-	-	22,626	5,674
Interest	687	-	-	687	27
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>85,526</b>	<b>-</b>	<b>-</b>	<b>85,526</b>	<b>337,733</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>85,526</b>	<b>-</b>	<b>-</b>	<b>85,526</b>	<b>337,733</b>
<b>A3 Payments</b>					
Charitable Activities	114,024	-	-	114,024	127,738
Support Costs	41,822	-	-	41,822	45,480
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>155,846</b>	<b>-</b>	<b>-</b>	<b>155,846</b>	<b>173,218</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>155,846</b>	<b>-</b>	<b>-</b>	<b>155,846</b>	<b>173,218</b>
<b>Net of receipts/(payments)</b>	<b>- 70,320</b>	<b>-</b>	<b>-</b>	<b>- 70,320</b>	<b>164,515</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>216,937</b>	<b>-</b>	<b>-</b>	<b>216,937</b>	<b>52,422</b>
<b>Cash funds this year end</b>	<b>146,617</b>	<b>-</b>	<b>-</b>	<b>146,617</b>	<b>216,937</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>	At Bank & In Hand	147,807	-	-
	Motherhouse	- 1,190	-	-
		-	-	-
	<b>Total cash funds</b>	146,617	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	12.04.24	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
English Evangelical Sisters of Mary

On accounts for the year  
ended

30.06.23	Charity no (if any)	259241
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Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/23

Responsibilities and  
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: 12.04.24

Name: Peter Breward

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

A.C.M.A.

Address:

8 Homefield Road  
Radlett

**Section B****Disclosure**

Only complete if the examiner needs to highlight material 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.**