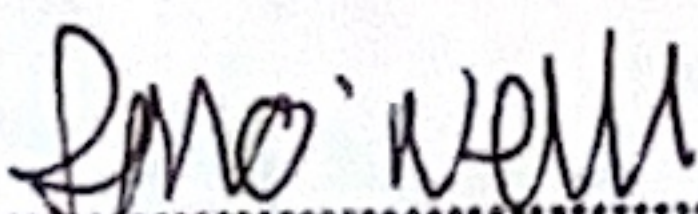


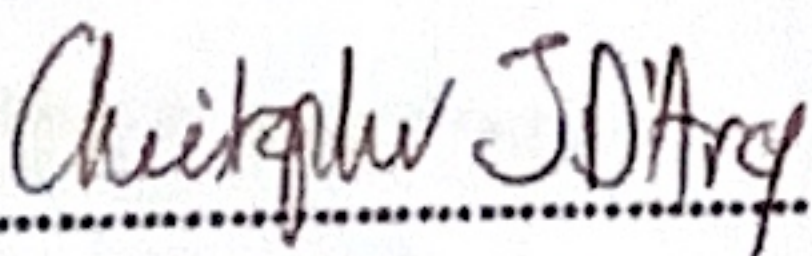


# **Cenacolo Community UK**

"Nothing is impossible with God" (Luke 1:37)

## **DIRECTORS' REPORT for the Year 1 July 2024 to 30 June 2025**

Signed:  ..... Rev Shaun O'Neill (Chairman )

Signed:  ..... Christopher D'Arcy (Secretary)

Date: 22<sup>nd</sup> February 2026

**Cenacolo Community UK is a Limited Company  
Company No. 4238313  
Registered Charity No. 1089689**



● **Cenacolo Community UK**

Cenacolo Community UK Annual Report 2024/2025



# ● Cenacolo Community UK

"Nothing is impossible with God" (Luke 1:37)

## 1. Legal and Administrative Information

- Charity Name: Cenacolo Community UK
- Registered/Normal Address: Dodding Green, Dodding Holme, Mealbank, Kendal, Cumbria, LA8 9DH
- Registered Charity No: 1089689
- Company, Limited by Guarantee, No: 04238313
- For the financial year: from 1 July 2024 to 30 June 2025
- Names of Charity Trustees at 30 June 2025:

Rev Shaun O'Neill	Trustee and Chairman
Mr Martin Duggan	Trustee
Ms Dina Hajdini	Trustee
Rev Christopher Loughran	Trustee
Mr Mikolaj O'Brien	Trustee
Rev Shaun O'Neill	Trustee

- Names of other officers:

Mr Christopher D'Arcy	Admin Officer & Company Secretary
Miss Clare McEntegart	Treasurer

## 2. An Overview of the Community

The Cenacolo Community was founded in July 1983 by an Italian nun, Sister (now Mother) Elvira Petrozzi, who wanted to give her life to God through helping young people suffering from addiction, or who were disillusioned or dissatisfied with their lives.

The Cenacolo Community offers a simple life centred on work, prayer and friendship. It is run by recovering addicts themselves, under the overall direction of Mother Elvira who regards Cenacolo as a 'school of life' which teaches young people how to close the door on their past by healing old wounds and building towards a brighter future. Cenacolo gives hope and an opportunity to live an addiction-free life with dignity and respect for oneself and others. It offers help to those who have lost direction and enables them to go forward with new strength to face the challenges of every day.

Today, the Cenacolo Community has over 60 houses spread throughout Italy and around the world. Up until September 2020 the Cenacolo Community UK operated as one of these houses from a leased former presbytery and chapel at Dodding Green, near Kendal, Cumbria where it provided residential support for up to 16 young men, with its main objective being ***the relief and rehabilitation of persons in***

*need, hardship or distress who are suffering physically and mentally as a result of drug or alcohol dependency, or other substance abuse, through the provision of supported residential accommodation in a Christian environment.*

This is the twenty third year of operation of the Charity, which continues to operate under its Memorandum and Articles of Association (Issue 3) dated 14 July 2014 and there are no other deeds or documents which contain provisions regulating the purpose and administration of the Charity.

### **3. A Review of the Year 2024/2025**

This information was first shared in the report 1<sup>st</sup> July 2020 to 30<sup>th</sup> June 2021 but is included again for context. Unfortunately, life in the Community at Dodding Green was dramatically affected by the lockdown restrictions imposed by the Government in response to the Covid-19 pandemic, and because of potential issues with residency permits in the UK and a decrease in the number of new entrants to the Cenacolo Community worldwide.

Despite the will to continue the good work by the lads, it was decided by the Community's mother house in Saluzzo that the house at Dodding Green would be temporarily closed and the remaining lads transferred to the Irish house in Knock for a few months in September 2020. Unfortunately for our house this temporary closure was sadly made permanent in October 2021 when the community was informed that our house at Dodding Green would not be reopening.

#### **Ongoing situation**

The Stephenson Trust, the owners of the property from whom we leased Dodding Green, released Cenacolo Community UK from the long term lease on 31<sup>st</sup> October 2023. As a Charity we were very grateful for their understanding. Cenacolo Community UK ceased to be the custodian of the building and we no longer have responsibility to maintain the property.

The Charity continues to listen and offer support direct to men and women or their families that are struggling with drug and alcohol difficulties and are interested in learning more about life in Cenacolo. This is achieved from contacts via the website, through the network of meeting points throughout the UK or 'word of mouth' from someone with direct experience of the Cenacolo Community. Dodding Green is closed but the 60+ other houses in the Cenacolo Community which are still open and offering a welcome to those in need. We have supported men to enter Cenacolo, direct to the house in Knock, Ireland and to Italy and supported women to enter to Italy.

We have no significant ongoing running cost to support the lads as the 'residential aspect' of the Cenacolo Community UK has ended. Trustees continued to share a portion of the financial providence that has been gifted to the Charity. The most recent 'sharing' was on 17<sup>th</sup> May 2024 and detailed in Accounts for the Financial Year 1 July 2023 to 30 June 2024.

### **4. The 2024 Annual Meeting and Subsequent Changes to the Trustee/Director Board**

The 2024 statutory Annual Meeting of the Cenacolo Community UK was held on 2<sup>nd</sup> November 2024.

At the 2024 Annual Meeting the Trustees remain the same, Fr Shaun O'Neill (Chairman), Fr Chris Loughran, Martin Duggan, Dina Hajdini and Mikolaj O'Brien with Christopher D'Arcy as Secretary and Clare McEntegart as Treasurer.

In accordance with statutory requirements, no trustees are due for resignation and re-election at this time.

## **5. The Year Ahead (2025/2026)**

During the last 12 months trustees continued to discern, along with the Friends of the Community that provide support at the listening points, former Trustees and the leadership of the Cenacolo Community in Saluzzo Italy and with our closest house in Ireland as to the best way we can support and the direction of the Charity.

Once we have a more clear direction for the next steps for the charity, trustees will be in a better position to update our website and any publicity materials that may need to be produced.

## **6. The Cenacolo Newsletter**

The newsletter that we, as a charity produced, has been 'on hold'. A decision has been made the newsletter has permanently ended.

## **7. Prayer Groups**

Prayer is fundamental to the Community. Many prayer groups around the country continue to pray on a regular basis for the work of the Cenacolo Community, and for those afflicted with addiction and other problems. These prayer groups are a network across the country forming a web of grace to support the apostolate of Cenacolo. Some of those praying never have direct contact with Cenacolo, but simply know of its work and are moved to support it in prayer. These groups are listed on our website and are regarded as a possible first contact for any addict seeking help to overcome their addiction.

Such prayerful faithfulness is vital for the work of Cenacolo to succeed. We offer our most sincere thanks to all those who give of themselves at the various prayer meetings and to those who individually offer prayer for the good of the Cenacolo Community.

Any individual, an addict, family member or friend arriving at a Prayer Group is given information about the Cenacolo Community, and encouraged to consider the Community as a way forward. If they are interested, they are referred to their nearest main meeting for addicts and their families, which are held in Kendal, Liverpool, London, Birmingham, Glasgow and Wrexham. A positive legacy of the Covid-19 pandemic was meetings being offered virtually via 'zoom' or other conference call. Individuals can continue to be welcomed in this way. The friends who run the meeting points are still able to offer information and facilitate men entering the Cenacolo Community most likely via the house in Ireland. Women will continued to be supported just as they always have, entering direct to Italy or which ever community house they are directed.

## **8. The General Financial Situation**

### **8.1. Charity Income:**

The most reliable source of income for the Charity is from Standing Orders raised by friends of the Community, many of which are Gift-Aided. Other friends and supporters send donations at intervals throughout the year and make up a significant part of our overall income. Other sources of income are from legacies, which are a great help to the Charity. During this period we have written to all the friends for whom we have contacted details so they can make an informed choice as to whether they want to continue to financially support the charity or review their charitable giving.

### **8.2. Public Benefit:**

The Trustees have considered the guidance issued by the Charity Commission in respect of public benefit and confirm that the Charity adheres to this guidance through the nature of its activities and operations.

### **8.3 Reserves Policy:**

The Trustees have considered the level of reserves which the Charity should hold to allow for the continuation of its activities whilst alternative funding is sourced. We have maintained this sum at 24 months of the last operating costs in the short term. Our 'operating costs' are now minimal given there is no UK based residential element to our work. We no longer need to maintain the house. The running costs include resources expended on managing and administering the Charity and a contingency to financially support an individual() to enter the community in Ireland or Italy. This could include support with financial costs such as paying for a passport or flights. The current level of unrestricted funds of £82,453 (excluding fixed assets) is in excess of this level.

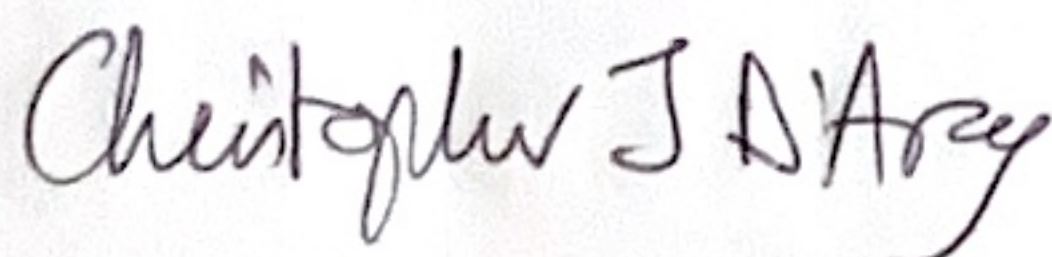
### **8.4 The 2024/2025 Accounts:**

Income from donations and other sources remains sufficient to manage the Cenacolo house and provide for general Community expenses. The balance remaining in the account is predicted to be more than adequate for 2025/2026.

Full details of the year's accounts are included in the Appendix.

It is important to note that at paragraph 31c in the 'Statement of Recommended Practice', SORP 2000, published by the Charity Commission, which refers to Accounting Practices within Charities, there is a requirement to disclose details in our Annual Report of any relationship with any other charity or organisation with whom our charity co-operates, which may have any controlling influence on the affairs of our charity. With regards to the Cenacolo Community UK, no such financial controls exist. Our relationship with the parent house of the Cenacolo Community in Saluzzo, Italy is such that they only have some control over the timing and/or timescales of some of our operations, but none over our finances.

Signed:



Date: 22<sup>nd</sup> Feb 2026

Christopher John D'Arcy  
Secretary

Appendix



# ***Cenacolo Community UK***

"Nothing is impossible with God" (Luke 1:37)

## **Accounts for the Financial Year 1 July 2024 to 30 June 2025**

**Cenacolo Community UK is a Limited Company  
Company No. 4238313  
Registered Charity No. 1089689**

**CENACOLO COMMUNITY UK**  
**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES**  
**FOR THE YEAR ENDED 30 JUNE 2025**

**Independent examiner's report to the Trustees of Cenacolo Community UK (the 'charity')**

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 30 June 2025

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my own work or for this report.

**Responsibilities and basis of report**

As the Trustees of the charitable company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act')

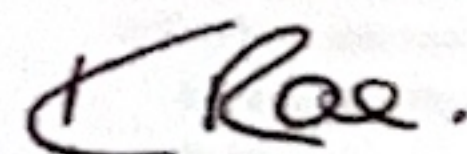
Having satisfied myself that the accounts of the charitable company are not required to be audited under Part 16 of the 2006 Act and eligible for independent examination, I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in respect of the charitable company as required by section 386 of the 2011 Act, or
- the accounts do not accord with such records, or
- the accounts do not comply with the applicable requirements of section 396 of the 2006 Act 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, or
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102)

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawing in this report in order to enable a proper understanding of the accounts to be reached.



Karen Rae FCCA  
Armstrong Watson Audit Limited  
Chartered Accountants  
Kendal

Dated 4 March 2026,

**CENACOLO COMMUNITY UK**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30 JUNE 2025**

Notes	Year ended 30/06/25			Year ended 30/06/24
	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds
	£	£	£	£
<b>Incoming Resources</b>				
Donations	-	3 684	3 684	3 764
Gift aid - Tax relief	-	558	558	(1 023)
Miscellaneous sales	-	-	-	2 850
Bank interest	-	1 082	1 082	1 007
Other interest	-	496	496	-
Bank revaluations	-	-	-	10 516
Legacy income	-	-	-	20 000
Profit on disposal	-	-	-	1 200
<b>Total Incoming Resources</b>	<b>-</b>	<b>5,821</b>	<b>5,821</b>	<b>38,314</b>
<b>Resources Expended</b>				
Donations paid	-	-	-	126 525
<b>Cost of running the Cenacolo House</b>				
Insurance	-	579	579	549
Council tax	-	-	-	620
Water	-	-	-	51
Electricity and heating	-	-	-	2 166
Repairs and maintenance	-	-	-	779
Telephone	-	-	-	-
Motor expenses	-	-	-	-
Travel expenses	-	162	162	1 939
Other expenses	-	34	34	40
Events	-	-	-	-
Training costs	-	-	-	-
Professional fees	-	-	-	-
Petty cash day to day expenses	-	1 720	1 720	765
Animal husbandry and vet fees	-	(3)	(3)	19
Equipment depreciation	-	-	-	-
Motor vehicle depreciation	-	-	-	-
<b>Resources expended on managing and administering the Charity</b>				
Printing postage and stationery	-	11	11	1 800
Sundry	-	814	814	49
<b>Development costs</b>				
Repairs and development	-	-	-	-
<b>Total Resources Expended</b>	<b>-</b>	<b>3,316</b>	<b>3,316</b>	<b>135,302</b>
<b>Net Incoming / (Outgoing) Resources</b>	<b>-</b>	<b>2,505</b>	<b>2,505</b>	<b>(96,988)</b>
<b>Transfers</b>				
<b>Total Funds brought forward</b>	<b>4,924</b>	<b>79,948</b>	<b>84,872</b>	<b>181,860</b>
<b>Total Funds carried forward</b>	<b>4,924</b>	<b>82,453</b>	<b>87,377</b>	<b>84,872</b>

**CENACOLO COMMUNITY UK**  
**BALANCE SHEET (Company No. 04238313)**  
**AS AT 30 JUNE 2025**

	Notes	30/06/25 £	30/06/24 £
<b>Fixed Assets</b>	2	-	-
<b>Current Assets</b>			
Debtors	3	558	5,906
Accrued Income	4	-	-
Bank - current account		87,159	79,251
Bank - COIF deposit account		-	-
Bank - COIF Ethical Investment Fund		-	-
Cash		483	480
<b>Total Current Assets</b>		<u>88,200</u>	<u>85,637</u>
<b>Current Liabilities</b>			
Creditors and Accruals	5	823	765
<b>Net Current Assets</b>		<u>87,377</u>	<u>84,872</u>
<b>Net Assets</b>		<u>87,377</u>	<u>84,872</u>
Restricted funds	6	4,924	4,924
Unrestricted funds	7	82,453	79,948
<b>Total Funds</b>		<u>87,377</u>	<u>84,872</u>

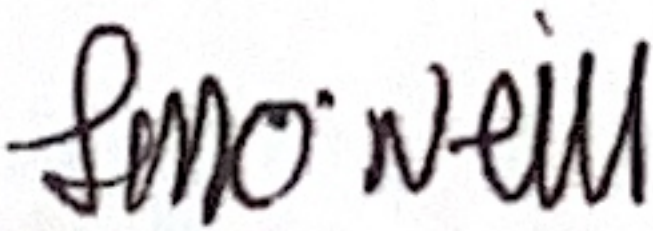
The company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved and authorised for issue by the directors and are signed on their behalf by

Signed:   
 Rev Shaun O'Neill  
 Chairman

Date: 2-3-2026

**CENACOLO COMMUNITY UK**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

**Accounting Policies**

a) Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011

b) Incoming resources

Voluntary income including donations, gifts and legacies are recognised when received  
Income from commercial trading activities is recognised as earned  
Investment income is recognised on a receivable basis

c) Volunteers and donated services and facilities

The value of services provided by volunteers is not incorporated into these financial statements. Where substantial services are provided to the charity as a donation, the contribution is included in the financial statements at an estimate based on the market value of the services provided. The charity relies on the donation of clothing and food, the value of these goods is not reflected in these financial statements

d) Resources expended

Expenditure is recognised when a liability is incurred

e) Tangible fixed assets

Tangible fixed assets are depreciated on a straight line basis over their estimated useful lives as described in the notes to the accounts

f) Funds structure

The charity has restricted income funds to account for situations where a donor requires that a donation must be spent on a particular purpose or where funds have been raised for a specific purpose. All other funds are unrestricted income funds.

g) Legal status of the charity

The charity is a company limited by guarantee and has no share capital.

h) Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the Financial Statements.

i) Debtors

Short term debtors are measured at transaction price less any impairment

j) Creditors

Short term creditors are measured at the transaction price

**CENACOLO COMMUNITY UK**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

**1. Gifts in Kind**

The Cenacolo community relies on the donation of goods and services which are individually immaterial

**2. Fixed Assets**

	<u>Equipment</u>	<u>Total</u>
Cost brought forward	48,176	48,176
Additions	-	-
Disposals	-	-
Cost carried forward	<u>48,176</u>	<u>48,176</u>
Depreciation brought forward	48,176	48,176
Charge for the year	-	-
On disposals	-	-
Depreciation carried forward	<u>48,176</u>	<u>48,176</u>
NBV carried forward	<u>-</u>	<u>-</u>
NBV brought forward	<u>-</u>	<u>-</u>
Depreciation policy	20% Straight Line	

**3. Debtors**

	30/06/25 £	30/06/24 £
Trade Debtors	-	-
Gift aid tax relief for 24/25	558	-
Gift aid tax relief for 23/24	-	651
Gift aid tax relief for 22/23	-	894
Gift aid tax relief for 21/22	-	1,796
Gift aid tax relief for 20/21	-	2,565
	<u>558</u>	<u>5,906</u>

**4. Accrued Income**

<u>-</u>	<u>-</u>
----------	----------

**CENACOLO COMMUNITY UK**  
**NOTES TO THE ACCOUNTS (Continued)**  
**FOR THE YEAR ENDED 30 JUNE 2025**

	30/06/25	30/06/24
	£	£
<b>5. Creditors and Accruals</b>		
Deferred Rental Income	-	-
Accountancy fees 2023/24 (includes irrecoverable VAT)	-	765
Accountancy fees 2024/25 (includes irrecoverable VAT)	823	-
	823	765

**6. Restricted fund movements**

	at 30/06/24 £	Incoming Resources £	Resources Expended £	Transfers £	at 30/06/25 £
Medjugone fund	464	-	-	-	464
Equipment fund	4,460	-	-	-	4,460
	4,924	-	-	-	4,924

The Medjugone fund is for a visit to Medjugone  
The Equipment fund is to be used to buy equipment

**7. Unrestricted fund movements**

	at 30/06/24 £	Incoming Resources £	Resources Expended £	Transfers £	at 30/06/25 £
General fund	79,948	5,821	(3,316)	-	82,453
	79,948	5,821	(3,316)	-	82,453

**8. Related party transactions**

No related party transactions were incurred during the year.