Charity registration number: 1140024

Community of Saint John

Trustees' report and financial statements

for the year ended 31 December 2025

Contents

	Page
Legal and administrative information	1
Trustees report	2-3
Independent examiners' report	4
Statement of financial activities	5
Balance sheet	6
Statement of Cash flows	7
Notes to the financial statements	8-11

Legal and administrative information

Charity number	1140024
Registered office	56 St Anthony's Road Forest Gate London E7 9QB
Trustees	Michael Simon John Ashfield John Owen Moloney Thomas Gabriel Edwards
Accountants	PPS Accountants 11 Farnes Court Worksop Nottinghamshire S81 0LZ
Bankers	HSBC Bank NatWest Bank Co-operative Bank

Report of the trustees for the year ended 31 December 2025

The trustees present their report and the financial statements for the year ended 31 December 2025
The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

The trust is governed by the trustees named above. They meet regularly during the year to discuss the management of the trust. On a day to day basis the affairs of the Charity is managed by members of the Community of St John with the help of competent persons who are not members.

Objectives and activities

The aim of the Trust is stated in the Trust Deed in the following terms:
The advancement of Christian religion in England and Wales and throughout the European Union and beyond for the benefit of the public in accordance with the doctrines and statements of belief of the Community of St John in particular but not exclusively by assisting and encouraging the formation of priests and the activities of consecrated persons and other interested persons for the service of their respective communities in accordance with the common purpose of the community of St John.

Achievements and performance

The running of St Antony's RC parish in Forest Gate

This involved daily pastoral work, such as visiting the sick and housebound members of the parish community as well assisting in pastoral care of the sick in Newham General Hospital; the management of the parish premises; the celebration of the Sacraments; the accompanying of persons living the bereavement of a family member; the celebration of funerals and the pastoral support for the Catholic secondary and primary schools in the London borough of Newham.
In-person services continued to be live-streamed via YouTube so as to serve those who are vulnerable.
The human and Christian formation of children and adolescents preparing to receive the sacraments of First Holy Communion and Confirmation.
The organisation of outings and activities for members of the parish, such as trips to places of pilgrimage (including a I-day pilgrimages to Aylesford, and a hiking retreat in the Moroccan Sahara), a men's fraternity group, retreat days and several Bible study groups (via Zoom, for adults, teens and children).
The formation of couples in preparation for marriage. The brothers were involved in accompanying people wishing to be baptised or received into the Church, people wishing to be confirmed as adults and people who want to know more about the faith with regular formation.
A homeless shelter round in collaboration with the charity New Way welcomed 10-20 people overnight in the parish hall once a week, providing meals and a bed, between January and April.
A club for seniors gathering elderly parishioner's once a month. We also ran a weekly Novena prayer service to St Anthony on Tuesday evenings which gathered over 100 people weekly from East London.

The formation of young people

A brother assisted with a formation day for altar servers throughout the borough of Newham, in collaboration with another parish. Around 100 young people attended.

Report of the trustees for the year ended 31 December 2025

The Institute of St John

The ISJ has been put on standby due to lack of human resources.

One brother did Talenttheo training- a leadership training program in France. All brothers continued safeguarding training with Brentwood Catholic Diocese (1 day) and to collaborate with Religious Life Safeguarding Service.

Chaplaincy of King's College

One brother continued work as Catholic university chaplain at King's College University, London, providing pastoral care, running a study group and organising weekly prayer activities.

Ethiopian Parish, London

One brother helped regularly (1 to 2 times a month on Sundays) in the Ethiopian parish of London, teaching, offering pastoral care, and helping lead prayer events.

St Anthony's Art Club

One brother created an art club for people from the neighbourhood of Forest Gate

Other activities

The brothers also accompanied married couples as chaplains to the "Our Lady Teams" (Equips Notre-Dame) in London. One brother continued to produce paintings on Biblical and Spiritual themes.
We continued to collaborate with RLSS on the serious incident report we made in 2024.

Financial review

The gross income of the charity was £122,817 for the financial year with total expenses of £100,373.

Public Benefit

The trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding activities undertaken by the charity. The trustees are satisfied that the information provided in the report and accounts meets the public benefit reporting requirement.

Risk Assessment

The trustees are fully aware of the major risks to which the charity is exposed and have taken steps to manage those risks.

Reserves Policy

The trustees aim to hold a minimum of three months running costs in reserve at any point in time

Report of the trustees for the year ended 31 December 2025

Statement of trustees' responsibilities

The trustees of Community of Saint John are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to Charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements or

presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

.....

Fr. Michael Simon John Ashfield
Chair
26/10/2026



Community of Saint John

Independent examiner's report to the trustees on the unaudited financial statements of Community of Saint John.

I report to the charity trustees on the accounts of Community of Saint John for the year ended 31 December 2025 set out on pages 1 to 12

Responsibilities and basis of report

As the trustees of the charity 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 your charity's accounts as carried out under section 145 of the 2011 Act and In carrying out my examination I have followed all the 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 confirm that no material matters have come to my attention in connection with the examination giving 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 such records; or
* the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts a 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 Charities SORP (FRS 102).

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.

thomas ojo

Thomas Ojo (BA, BSc, FCPA)
Independent examiner

Date: 26/10/2026

Statement of financial activities
For the year ended 31 December 2025

	Notes	Unrestricted funds £	2025 Total £	2024 Total £
Income from:				
Charitable activities	2	122,817	122,817	116,417
Total income		122,817	122,817	116,417
Expenditure on:				
Charitable activities	3	100,373	100,373	105,683
Total resources expended		100,373	100,373	105,683
Net income/(expenditure)	5	22,444	22,444	10,734
Net movement in funds		22,444	22,444	10,734
Reconciliation of funds				
Total funds brought forward		48,431	48,431	37,697
Total funds carried forward		70,875	70,875	48,431

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

Balance sheet
as at 31 December 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible assets	6				
Current assets					
Debtors		-		-	
Cash at bank and in hand		71,625		49,181	
		71,625		49,181	
Creditors: amounts falling due within one year	7	-750		-750	
Net current assets			70,875		48,431
Net assets			70,875		48,431
Funds	8				
Unrestricted income funds			70,875		48,431
Total funds			70,875		48,431

The financial statements were approved by the trustees on 26th October 2026 and signed on its behalf by:

.....

Fr. Michael Simon John Ashfield
Chair

.....

Fr. John Owen Moloney
Treasurer

Community of Saint John

Statement of cash flows

for the year ended 31 December 2025

	2025	2024
	£	£
Net incoming / (outgoing) resources for the year	22,444	10,734
Depreciation and impairment		
Decrease/(Increase) in debtors	-	-
Increase in creditors		250
Net Cash inflow from operating activities	**22,444**	**10,984**
Capital expenditure		
Increase in cash in the year	22,444	10,984
Reconciliation of net cash flow to movement in net funds		
Increase in cash in the year	22,444	10,984
Net funds at 1 January 2025	49,181	38,197
Net funds at 31 December 2025	**71,625**	**49,181**

Notes to financial statements for the year ended 31 December 2025

1 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding period.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' SORP 2015 and the Companies Act 2006.

1.2. Cashflow

The charity has produced a cashflow report in accordance with FRS 102.

1.3. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Income received by way of grants, donations and gifts are included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are rec the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

1.4 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line

Notes to financial statements for the year ended 31 December 2025

2 Income from Charitable Activities

	Period ended Unrestricted £	Period ended 2025 Total £	2024 Total £
Total Charitable income	122,817	122,817	116,417
	122,817	122,817	116,417

3 Costs of charitable activities - by fund type

	Unrestricted funds £	ended 2025 Total £	Period ended 2024 Total £
Charitable Activities	100,373	100,373	105,683
	100,373	100,373	105,683

4 Costs of charitable activities - by activity

	Period Activities undertaken directly £	Period Grant funding activities £	ended 2025 Total £	ended 2024 Total £
Charitable Activities	100,373	-	100,373	105,683
	100,373	-	100,373	105,683

Notes to financial statements for the year ended 31 December 2025

5 Employees

Employment costs	Period ended 2025 £	Period ended 2024 £
Wages and salaries	-	-
Social security costs	-	-
Other costs	-	-
	-	-

No employee received emoluments of more than £60,000 (2025 : None).

Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

	2025 Number	2024 Number
	0	0

6 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 January 2025	86,893	86,893
Additions		-
At 31 December 2025	86,893	86,893
Depreciation		
At 1 January 2025	86,893	86,893
Charge for the year		-
At 31 December 2025	86,893	86,893
Net book values		
At 31 December 2024	-	-
At 31 December 2025	-	-

Community of Saint John

Comparative Statement of financial activities
For the year ended 31 December 2025

	Notes	Unrestricted funds £	2024 Total £	2023 Total £
Income from:				
Charitable activities	2	116,417	116,417	107,636
Total income		116,417	116,417	107,636
Expenditure on:				
Charitable activities	3	105,683	105,683	112,870
Total resources expended		105,683	105,683	112,870
Net income/(expenditure)	5	10,734	10,734	-5,234
Net movement in funds		10,734	10,734	-5,234
Reconciliation of funds				
Total funds brought forward		37,697	37,697	42,931
Total funds carried forward		48,431	48,431	37,697

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

Notes to financial statements for the year ended 31 December 2025

7 Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	-	-
Accruals and deferred income	750	500
	750	500

8 Analysis of net assets between funds

	Unrestricted funds	Total funds
	£	£
Tangible fixed assets		-
Current assets	71,625	71,625
Current liabilities	-750	-750
Total Funds	70,875	70,875

9 Unrestricted funds

	At 2024	Incoming resources	Outgoing resources	At 2025
	£	£	£	£
Unrestricted funds	48,431	122,817	100,373	70,875

10 Going concern

There is not reason to suggest the charity will not continue as a going concern over the next twelve months.