Charity registration number: 241556

Catholic People's Weeks

known as

CPW

Annual Report and Financial Statements

for the Year Ended 31 December 2025

Community Accounting Plus
Units 1 & 2 North West
41 Talbot Street
Nottingham
NG1 5LG

Catholic People's Weeks

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Reference and Administrative Details

Trustees	Barbara Wilson, Chair Robert Cook, Secretary Liz Dingle, Treasurer Brid Fitzpatrick Anna Gibson Maria Uragallo William Phillips Dr Fr Tim Redmond Alan Wenham
Charity Registration Number	241556
Principal Office	69 Wath Road Sheffield S7 1HD
Independent Examiner	Eva Stevens, employee of Community Accounting Plus Units 1 & 2 North West 41 Talbot Street Nottingham NG1 5LG

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Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 December 2025.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	Patricia Worden, President (resigned 6 September 2026)
	Barbara Wilson, Chair
	Robert Cook, Secretary
	Liz Dingle, Treasurer
	Brid Fitzpatrick
	Anna Gibson
	Maria Uragallo
	William Phillips
	Dr Fr Tim Redmond
	Tom Hennessey (resigned 8 January 2025)
	Alan Wenham (appointed 1 November 2025)
	Chris Jackson (appointed 1 November 2025 and resigned 24 September 2026)

Structure, governance and management

Nature of governing document

The charity is operated under the rules of its constitution adopted 5th August 1962 and most recently amended 10th August 2024 .

Recruitment and appointment of trustees

Trustees are recruited from the membership. Members are asked at each event they attend if they are interested in being on the committee. They are also asked when notified of the BGM whether they want to put themselves forward for any vacant positions. They are then voted on at the BGM. Members can also be co-opted onto the committee by the Trustees at any point.

Objectives and activities

Objects and aims

The objects of CPW are the promotion of the education of Catholics in their faith and its practice and the deepening of the Christian life in home, parish, place of work and society, by the holding of residential and other programmes some of which are adult only, some of which cater for all ages.

Objectives, strategies and activities

CPW runs residential courses, from 2 to 7 days' duration, to help members deepen their understanding of the Catholic faith. Some courses are for all-age groups including children; others are for adults only. All combine study with recreation and the chance to live (briefly) in community. Since lockdown, CPW has also organised on-line events with members meeting on Zoom. Apart from the very first event (which was to replace the planned in-person event in summer 2020), these are usually day or evening events. Membership is open to all Roman Catholics and people in sympathy with the Catholic tradition.

Public benefit

CPW provides a public benefit by increasing the knowledge and understanding of the Catholic faith by its members, and helping its members learn about living in community.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and performance

We held five residential events in 2025. Two were all-age events: an August week at Whithaugh in the Scottish Borders, on the theme of 'Where is God in the Climate Crisis?' and a long weekend at Alton Castle in October half-term, on the theme of 'The Stories that Shape Us'. Our BGM was incorporated into the Alton Castle weekend and was attended by members both in person and on-line.

We ran a walking week in September, based at Minsteracres in County Durham on the theme of 'It is Solved by Walking' (St Augustine), and an 18+ event in May, which was a short week at Penmaenmawr on 'Sacred Music'.

We celebrated our 80th anniversary with a weekend gathering at Boar's Hill in July. John Bell from the Iona Community was our keynote speaker and spoke eloquently on the topic of 'At Odds with the Culture of Contentment'.

We continued our weekly Wednesday Zoom prayer sessions with additional sessions on Sundays in Lent and Advent. We had attendees from the UK, Denmark, Germany and New Zealand!

Trustees met on Zoom roughly once a quarter in 2025 and also met in person for a weekend in February and for a day in June.

Financial review

At the end of 2025 we were in a good financial position. The general fund stood at £28,728 (2024: £26,100) and the Bursary fund balance was £14,790 (2024: £15,073). We had a surplus of £2,628 in 2025 (2024: £9,251 deficit), largely because we caught up with gift aid claims for the previous few years. The balance on the general fund is above the top end of the amount required by our reserves policy. This has allowed us to run our all-age summer event on a 'Pay What You Can' basis.

The balance on the Bursary fund is slightly lower than it was at the start of the year. This is as a result of a deliberate policy to make it easier for members to claim bursary support. We included a check box on our online booking form that allowed members to ask for a 20% reduction if they would have difficulty affording the full cost. We will continue to offer this until the Bursary Fund is reduced to £5,000. At the same time, the fund was enhanced by the gift aid claimed on donations to the fund.

The World Fund had a balance of £1,768 (2024: £1,064), as payments were still to be distributed to the charities nominated by our 2025 events.

Policy on reserves

Our reserves policy requires us to hold between £11,000 and £25,000 to cover fluctuations in cash flow (paying for a residential centre before members have paid their bills) and/or the financial risk of an event having to be cancelled and monies paid upfront being non-refundable.

Major risks and management of those risks

Event cancellation

The main financial risk faced by CPW is an event having to be cancelled and monies paid upfront being non-refundable.

Statement of Responsibilities (within Trustees Report)

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities 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 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 accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

Trustees' Report (continued)

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on 06/09/26. and signed on its behalf by:



.....
Barbara Wilson
Trustee

Catholic People's Weeks

known as CPW

Independent Examiner's Report to the trustees of Catholic People's Weeks

Independent examiner's report to the trustees of Catholic People's Weeks
I report to the trustees on my examination of the accounts of Catholic People's Weeks (the Charity) for the year ended 31 December 2025.

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').

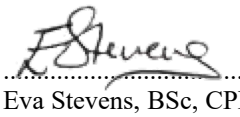
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.



Eva Stevens, BSc, CPFA, employee of Community Accounting Plus
member of the Chartered Institute of Public Finance and Accountancy (CIPFA)

Units 1 & 2 North West
41 Talbot Street
Nottingham
NG1 5LG

Date: 14/10/2026

Catholic People's Weeks

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Statement of Financial Activities for the Year Ended 31 December 2025

	Note	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
Income and Endowments from:					
Donations and legacies	2	4,233	-	4,233	734
Charitable activities	3	43,668	6,241	49,909	34,928
Investment income	4	233	-	233	262
Total Income		48,134	6,241	54,375	35,924
Expenditure on:					
Charitable activities	5	(45,506)	(5,820)	(51,326)	(45,836)
Total Expenditure		(45,506)	(5,820)	(51,326)	(45,836)
Net movement in funds		2,628	421	3,049	(9,912)
Reconciliation of funds					
Total funds brought forward		26,100	16,137	42,237	52,149
Total funds carried forward	8	28,728	16,558	45,286	42,237

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for the period is shown in note 8.

Catholic People's Weeks

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Statement of Financial Activities for the Year Ended 31 December 2025 (continued)

These are the figures for the previous accounting period and are included for comparative purposes

	Note	Unrestricted £	Restricted £	Total 2024 £
Income and Endowments from:				
Donations and legacies	2	734	-	734
Charitable activities	3	31,970	2,958	34,928
Investment income	4	262	-	262
Total Income		32,966	2,958	35,924
Expenditure on:				
Charitable activities	5	(42,922)	(2,914)	(45,836)
Total Expenditure		(42,922)	(2,914)	(45,836)
Net (expenditure)/income		(9,956)	44	(9,912)
Gross transfers between funds		705	(705)	-
Net movement in funds		(9,251)	(661)	(9,912)
Reconciliation of funds				
Total funds brought forward		35,351	16,798	52,149
Total funds carried forward	8	26,100	16,137	42,237

Catholic People's Weeks

known as CPW

(Registration number: 241556)
Balance Sheet as at 31 December 2025

	Note	2025 £	2024 £
Current assets			
Debtors	6	6,601	4,363
Cash at bank and in hand		40,914	39,593
		47,515	43,956
Creditors: Amounts falling due within one year	7	(2,229)	(1,719)
Net assets		45,286	42,237
Funds of the charity:			
Restricted income funds			
Restricted funds	8	16,558	16,137
Unrestricted income funds			
Unrestricted funds		28,728	26,100
Total funds	8	45,286	42,237

The financial statements on pages 7 to 16 were approved by the trustees, and authorised for issue on 06/09/26.... and signed on their behalf by:

.....
Liz Dingle
Trustee

1 Accounting policies

Statement of compliance
The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation
Catholic People's Weeks meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Exemption from preparing a cash flow statement
Under the exemption available to smaller charities the Board of Trustees has chosen not to include a Statement of Cash Flows within the financial statements.

Going concern
The financial statements have been prepared on a going concern basis.

The trustees assess whether the use of going concern is appropriate i.e. whether there are any material uncertainties related to events or conditions that may cast significant doubt on the ability of the charity to continue as a going concern. The trustees make this assessment in respect of a period of one year from the date of approval of the financial statements.

Income and endowments
Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Deferred income

Deferred income represents amounts received for future periods and is released to incoming resources in the period for which, it has been received. Such income is only deferred when:

- The donor specifies that the grant or donation must only be used in future accounting periods; or
- The donor has imposed conditions which must be met before the charity has unconditional entitlement.

Investment income

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

Expenditure
All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregates similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable activities

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.

Taxation
The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Trade debtors
Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents
Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade creditors
Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the charity does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

2 Income from donations and legacies

	Unrestricted funds General £	Total 2025 £	Total 2024 £
Donations and legacies;			
Donations from individuals	4,233	4,233	734
	4,233	4,233	734

3 Income from charitable activities

	Unrestricted funds General £	Restricted funds £	Total 2025 £	Total 2024 £
Donations	-	6,241	6,241	2,958
Refreshments	1,538	-	1,538	2,411
Subscriptions	1,690	-	1,690	1,437
Residential weeks	40,440	-	40,440	28,122
	43,668	6,241	49,909	34,928

4 Investment income

	Unrestricted funds General £	Total 2025 £	Total 2024 £
Interest receivable and similar income;			
Interest receivable on bank deposits	233	233	262

5 Expenditure on charitable activities

	Unrestricted funds General £	Restricted funds £	Total 2025 £	Total 2024 £
Materials	41	-	41	490
Accommodation & meals	37,696	-	37,696	32,851
Affiliations	-	-	-	45
Bank charges	244	-	244	214
Bursary distributions	-	3,358	3,358	2,635
Insurances	502	-	502	460
Speaker costs	825	-	825	-
Travel	2,341	-	2,341	1,061
World fund distributions	-	2,462	2,462	279
Website	975	-	975	1,147
Professional fees	815	-	815	4,482
Administration	207	-	207	347
Bad debt provision	80	-	80	-
Refreshments	837	-	837	1,121
Event costs	943	-	943	-
Sundry expenses	-	-	-	704
	45,506	5,820	51,326	45,836

6 Debtors

	2025 £	2024 £
Trade debtors	5	247
Prepayments	1,888	4,116
Other debtors	4,708	-
	6,601	4,363

7 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	1,172	460
Other creditors	618	576
Deferred income	439	683
	2,229	1,719

8 Funds

	Balance at 1 January 2025 £	Incoming resources £	Resources expended £	Balance at 31 December 2025 £
Unrestricted funds				
General				
General fund	26,100	48,134	(45,506)	28,728
Restricted funds				
Bursary fund	15,073	3,074	(3,357)	14,790
World fund	1,064	3,167	(2,463)	1,768
Total restricted funds	16,137	6,241	(5,820)	16,558
Total funds	42,237	54,375	(51,326)	45,286

	Balance at 1 January 2024 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31 December 2024 £
Unrestricted funds					
General					
General fund	35,351	32,966	(42,922)	705	26,100
Restricted					
Bursary fund	16,093	1,615	(2,635)	-	15,073
World fund	-	1,343	(279)	-	1,064
Training fund	705	-	-	(705)	-
Total restricted funds	16,798	2,958	(2,914)	(705)	16,137
Total funds	52,149	35,924	(45,836)	-	42,237

The specific purposes for which the funds are to be applied are as follows:

The Bursary fund is to provide discounts on the cost of events to those who would not otherwise be able to afford to join. It also provides discounts for large families (3 or more children) and for carers of members attending an event in that role.
The World fund is donations received from members to be passed onto charities nominated by participants attending events.

9 Analysis of net assets between funds

	Unrestricted General £	Restricted £	2025 Total funds £
Current assets	30,957	16,558	47,515
Current liabilities	(2,229)	-	(2,229)
Total net assets	28,728	16,558	45,286

	Unrestricted General £	Restricted £	2024 Total funds £
Current assets	27,819	16,137	43,956
Current liabilities	(1,719)	-	(1,719)
Total net assets	26,100	16,137	42,237

10 Related party transactions

There were no related party transactions in the year.

11 Independent examiner's fees

During the period, the fees payable (excluding VAT) to the charity's independent examiner Community Accounting Plus are analysed as follows:

	2025 £	2024 £
Independent examination	515	480
	515	480

12 Trustees remuneration and expenses

During the period 2 (2024: 2) trustees received reimbursement for expenses including travel totalling £391 (2024: £394).

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any other benefits from the charity during the year.

13 Taxation

The charity is a registered charity and is therefore exempt from corporation taxation.