CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31/1/2025 Period start date To 31/12/2025 Period end date

Charity name: The Friends of Julian of Norwich

Charity registration number: 289918

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To advance the education of the public in the Shrine of Lady Julian of Norwich and to advance religion by promoting and furthering the work of the Shrine of Lady Julian of Norwich.**
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	• **A reference library of books on Julian and on spirituality in general** • **Books on Julian and on spirituality are available to purchase online** • **Events such as Lenten Book Group, Autumn Retreat, and Annual Julian Festival and Lecture which both Friends and members of the general public can attend.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**This guidance is issued to all trustees upon appointment and regularly reissued when updated.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**See below** **Policy for Grants to the Julian Shrine Building Project Appeal.**
Policy on social investment including program related investment	Para 1.38	**See below** **The Friends of Julian Community Fund**
Contribution made by volunteers	Para 1.38	**On online shop at https://julianofnorwich.org/ and eBay are managed by 2 volunteers.**

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	**1.We established The Friends of Julian Community Fund to provide practical support to parishioners and people in need. The gift will be identified as a designated fund and calculated at the end of the year.** **2. We established the Policy for Grants to the Julian Shrine Building Project Appeal.** **3.The Friends of Julian 45th Annual Julian Lecture "Julian's Sensory World: Embodied Knowledge in Medieval Norwich" was delivered by Dr. Margit Thofner, in partnership with the National Centre for Writing. It was hosted at Dragon Hall, Norwich and attended at maximum capacity of between 100 - 120 people.** **4. The Lent Book Group 2026. Over seventy people signed up for this six-week on-line event, based on Sister Penny Roker's "Homely Love", led by Sister Penny Roker, Mother Hilary Crupi, Sr. Father Bruce-Julian Batstone, Dr. Margit Thofner, Lucy Care and Revd Gwynne Wright.** **5. Work continues The Friends of Julian website. Alongside an updated technical and commercial framework, new content will include daily epigrams, a members' forum, gallery, events and content relating to Julian as a spiritual leader, writer, historical figure and counsellor.**

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	**The accounts for 2025 show a surplus of income over expenditure. At the end of 2025 the charity held total net assets and reserves of £90,988 (£49,354 unrestricted and £41,633 designated.)**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**The reserves policy establishes how the charity maintains and manages financial stability, meet unexpected costs and support long-term objectives.** **Unrestricted fund: target based on projected income & expenditure, financial commitments and risks. 9 months core expenditure + contingency 7.5% of designated funds, total £16,000** **Designated funds: allocated for specific purposes, total £65,800** • **Contribution to Priest Director's salary** • **Campus development** • **Purchasing Reference Library books** • **Commissioning creative projects** • **Donating 10% of net income to Parish outreach** • **Supporting website and course development** **Reserves may be funded through operating surpluses, donations and fundraising. Withdrawals or transfers require authorisation by a quorum of trustees. Reserve levels and movements are monitored through financial reports. Targets are reviewed after each AGM, while the overall policy is subject to periodic review.**
Amount of reserves held	Para 1.22	**Total cash reserves of £81,350 (£38,470 unrestricted and £42,880 designated).**
Reasons for holding zero reserves	Para 1.22	**n/a**
Details of fund materially in deficit	Para 1.24	**none**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**The trustees have no uncertainties about the charity continuing as a going concern.**

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	**Voluntary income in the form of subscriptions and donations, together with sales of books and tickets to events.**

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 adopted 8 May 1984 and last amended 11 May 2019**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Registered Charity**
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	**The Executive Committee shall consist of not less than 6 and not more than 12 members being:** **(a) The Parish Priest in charge of St. Julian's ex officio (or during any interregnum a person nominated by the Archdeacon of Norwich) and** **(b) A representative of the Community of All Hallows ex officio and** **(c) Not less than 5 and not more than 9 members elected by Members of the Charity from among their number at each annual general meeting and** **(d) Up to 2 additional members co-opted by the Executive Committee**

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	The Friends of Julian of Norwich
Other name the charity uses	The Friends of Julian
Registered charity number	289918

Charity’s principal address	The Julian Centre Rouen Road Norwich NR1 1QT

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	Andrea Cornes	Chair		
2	Lesley Mitchell	Vice-Chair		
3	Howard Green	Secretary		
4	Lucy Care			
5	Dr Margaret-Mary McFadyen			
6	Sally-Anne Lomas			
7	Rev Richard Stanton			
8	Annalise Savill		elected 10 May 2025	
9	Margit Thofner		elected 10 May 2025	
10	Gwynne Wright		elected 10 May 2025	
11	Frederick Thompson		resigned 10 May 2025	
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
none		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
none		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Andrea O'Grady	Howard Green
Full name(s)	Andrea O'Grady	Howard Green
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	29th October 2026	

THE FRIENDS OF JULIAN OF NORWICH

(A Registered Charity number 289918)

FINANCIAL STATEMENTS

2025

THE FRIENDS OF JULIAN OF NORWICH

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THE FRIENDS OF JULIAN OF NORWICH

Receipts for the Year Ended 31 December 2025

	2025 General	2025 Designated	2025 Restricted	2025 Total	2024
	£	£	£	£	£
Voluntary Donations:					
Membership Subscriptions	6,561	0	0	6,561	5,777
Companions Donations	5,294	0	0	5,294	5,250
Other Donations	5,774	0	0	5,774	1,105
Tax refundable on Gift Aid	1,071	0	0	1,071	871
Legacies	0	0	0	0	1,645
	18,700	**0**	**0**	**18,700**	**14,648**
Operating Activities to further Charity's Objects:					
Sales	4,321	0	0	4,321	5,632
Festival and Events	2,636	0	0	2,636	5,223
	6,957	**0**	**0**	**6,957**	**10,855**
Other Receipts					
Miscellaneous income	50	0	0	50	75
Purchase of stock by partners	351	0	0	351	660
	401	**0**	**0**	**401**	**735**
Investment Income:					
Bank Interest	720	1,821	0	2,541	1,318
	720	**1,821**	**0**	**2,541**	**1,318**
Grants					
Grant funding	**0**	**0**	**0**	**0**	**1,000**
Total Receipts	**26,778**	**1,821**	**0**	**28,599**	**28,556**
Total Payments (page 2)	**(20,031)**	**(5,000)**	**-**	**(25,031)**	**(27,253)**
Transfer between funds	**(2,481)**	**2,481**	**0**	**0**	**0**
Surplus/(deficit) for the year	**4,266**	**(698)**	**-**	**3,568**	**1,303**

THE FRIENDS OF JULIAN OF NORWICH

Payments for the Year Ended 31 December 2025

	2025 General	2025 Designated	2025 Restricted	2025 Total	2024
	£	£	£	£	£
Raising Funds					
Purchase of Stock	3,086	0	0	3,086	4,023
Postage of stock sold	987	0	0	987	1,370
Charges - bank and online partners	1,446	0	0	1,446	1,260
Advertising & promotion	0	0	0	0	107
	5,519	**0**	**0**	**5,519**	**6,760**
Charitable Activities					
Newsletter/materials production and postage	477	0	0	477	1,530
Festival and Events Expenses	903	0	0	903	4,702
Social Media Project	2,754	0	0	2,754	1,778
Sponsorship of Julian Projects	351	0	0	351	0
Contribution to the Julian Partnership	1,920	5,000	0	6,920	6,195
	6,405	**5,000**	**0**	**11,405**	**14,205**
Management & Administration					
Insurance	708	0	0	708	708
Online Outreach	2,079	0	0	2,079	2,525
Printing and Stationery	0	0	0	0	99
Accountancy Fees	150	0	0	150	150
Bookkeeping Fees	2,301	0	0	2,301	1,493
Membership Administration	297	0	0	297	411
Miscellaneous Expenditure	207	0	0	207	90
Purchase of stock for partners	350	0	0	350	660
Trustees' Expenses	0	0	0	0	41
Trustee Meetings	0	0	0	0	111
Training	0	0	0	0	0
New Platform	2,015	0	0	2,015	0
	8,107	**0**	**0**	**8,107**	**6,288**
Total Payments	**20,031**	**5,000**	**0**	**25,031**	**27,253**

THE FRIENDS OF JULIAN OF NORWICH

Statement of Assets and Liabilities as at 31 December 2025

	2025 General	2025 Designated	2025 Restricted	2025 Total	2024
	£	£	£	£	£
Cash Funds					
Bank Balances					
Nat West Current	1,171	2,481	0	3,652	8,597
Barclays	1,201	0	0	1,201	1,380
CBF Church of England Deposit Fund	35,269	40,402	0	75,671	51,341
Nationwide Business Saver	0	0	0	0	15,000
Paypal	809	0	0	809	318
Ebay	20	0	0	20	22
	38,470	**42,883**	**0**	**81,353**	**76,658**
Other Monetary assets					
Stock Value at 31.12.2025 at Cost	2,587	0	0	2,587	4,527
	2,587	**0**	**0**	**2,587**	**4,527**
Investment Assets					
ISBN registration fee	**48**	**0**	**0**	**48**	**48**
Valuation of Assets Retained for Charity's Own Use					
Reference Library books	8,308	0	0	8,308	8,099
	8,308	**0**	**0**	**8,308**	**8,099**
Plus Debtors note 1	**303**	**0**	**0**	**303**	**230**
Less Creditors note 2	**361**	**1,250**	**0**	**1,611**	**2,142**
Total Net Assets and Reserves	**49,355**	**41,633**	**0**	**90,988**	**87,420**

THE FRIENDS OF JULIAN OF NORWICH

Note to The Statement of Assets and Liabilities as at 31 December 2025

	2025 General	2025 Designated	2025 Restricted	2025 Total	2024
	£	£	£	£	£
Note 1					
Debtors					
Sale of stock	0	0	0	0	50
Tax refundable on Gift Aid (claimed)	223	0	0	223	180
Online outreach (paid in advance)	80	0	0	80	0
	303	**0**	**0**	**303**	**230**
Note 2					
Creditors					
Membership Administration	15	0	0	15	17
Accountancy	150	0	0	150	150
Book keeper	120	0	0	120	131
Online Outreach	0	0	0	0	539
Postage of stock sold	76	0	0	76	55
Contribution to the Julian Partnership	0	1,250	0	1,250	1,250
	361	**1,250**	**0**	**1,611**	**2,142**

Certificate of Approval

Approved by the Friends of Julian of Norwich at the AGM on Saturday 9th May 2026, and signed by:

Andrea Cornes - Chair

Howard Green - Secretary

THE FRIENDS OF JULIAN OF NORWICH

Statement of Assets and Liabilities as at 31 December 2025

	2025 General	2025 Designated	2025 Restricted	2025 Total	2024
	£	£	£	£	£
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Bank Balances					
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Other Monetary assets					
Stock Value at 31.12.2025 at Cost	2,587	0	0	2,587	4,527
	2,587	**0**	**0**	**2,587**	**4,527**
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Total Net Assets and Reserves	**49,355**	**41,633**	**0**	**90,988**	**87,420**

THE FRIENDS OF JULIAN OF NORWICH

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS

I report on the Accounts of the Charity for the year ended 31 December 2025 which are set out on pages one to four.

Respective Responsibilities of Officers and Examiner

The Charity's Officers are responsible for the preparation of the Accounts. The Charity's Officers consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the Accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Officers concerning any such matters.
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare Accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act,

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

Nicholas Fudge
27 Lyhart Road
Norwich
Norfolk
NR4 6RF

THE FRIENDS OF JULIAN OF NORWICH

(A Registered Charity number 289918)

FINANCIAL STATEMENTS

2025

THE FRIENDS OF JULIAN OF NORWICH

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THE FRIENDS OF JULIAN OF NORWICH

Receipts for the Year Ended 31 December 2025

	2025 General	2025 Designated	2025 Restricted	2025 Total	2024
	£	£	£	£	£
Voluntary Donations:					
Membership Subscriptions	6,561	0	0	6,561	5,777
Companions Donations	5,294	0	0	5,294	5,250
Other Donations	5,774	0	0	5,774	1,105
Tax refundable on Gift Aid	1,071	0	0	1,071	871
Legacies	0	0	0	0	1,645
	18,700	**0**	**0**	**18,700**	**14,648**
Operating Activities to further Charity's Objects:					
Sales	4,321	0	0	4,321	5,632
Festival and Events	2,636	0	0	2,636	5,223
	6,957	**0**	**0**	**6,957**	**10,855**
Other Receipts					
Miscellaneous income	50	0	0	50	75
Purchase of stock by partners	351	0	0	351	660
	401	**0**	**0**	**401**	**735**
Investment Income:					
Bank Interest	720	1,821	0	2,541	1,318
	720	**1,821**	**0**	**2,541**	**1,318**
Grants					
Grant funding	**0**	**0**	**0**	**0**	**1,000**
Total Receipts	**26,778**	**1,821**	**0**	**28,599**	**28,556**
Total Payments (page 2)	**(20,031)**	**(5,000)**	**-**	**(25,031)**	**(27,253)**
Transfer between funds	**(2,481)**	**2,481**	**0**	**0**	**0**
Surplus/(deficit) for the year	**4,266**	**(698)**	**-**	**3,568**	**1,303**

THE FRIENDS OF JULIAN OF NORWICH

Payments for the Year Ended 31 December 2025

	2025 General	2025 Designated	2025 Restricted	2025 Total	2024
	£	£	£	£	£
Raising Funds					
Purchase of Stock	3,086	0	0	3,086	4,023
Postage of stock sold	987	0	0	987	1,370
Charges - bank and online partners	1,446	0	0	1,446	1,260
Advertising & promotion	0	0	0	0	107
	5,519	**0**	**0**	**5,519**	**6,760**
Charitable Activities					
Newsletter/materials production and postage	477	0	0	477	1,530
Festival and Events Expenses	903	0	0	903	4,702
Social Media Project	2,754	0	0	2,754	1,778
Sponsorship of Julian Projects	351	0	0	351	0
Contribution to the Julian Partnership	1,920	5,000	0	6,920	6,195
	6,405	**5,000**	**0**	**11,405**	**14,205**
Management & Administration					
Insurance	708	0	0	708	708
Online Outreach	2,079	0	0	2,079	2,525
Printing and Stationery	0	0	0	0	99
Accountancy Fees	150	0	0	150	150
Bookkeeping Fees	2,301	0	0	2,301	1,493
Membership Administration	297	0	0	297	411
Miscellaneous Expenditure	207	0	0	207	90
Purchase of stock for partners	350	0	0	350	660
Trustees' Expenses	0	0	0	0	41
Trustee Meetings	0	0	0	0	111
Training	0	0	0	0	0
New Platform	2,015	0	0	2,015	0
	8,107	**0**	**0**	**8,107**	**6,288**
Total Payments	**20,031**	**5,000**	**0**	**25,031**	**27,253**

THE FRIENDS OF JULIAN OF NORWICH

Statement of Assets and Liabilities as at 31 December 2025

	2025 General	2025 Designated	2025 Restricted	2025 Total	2024
	£	£	£	£	£
Cash Funds					
Bank Balances					
Nat West Current	1,171	2,481	0	3,652	8,597
Barclays	1,201	0	0	1,201	1,380
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Nationwide Business Saver	0	0	0	0	15,000
Paypal	809	0	0	809	318
Ebay	20	0	0	20	22
	38,470	**42,883**	**0**	**81,353**	**76,658**
Other Monetary assets					
Stock Value at 31.12.2025 at Cost	2,587	0	0	2,587	4,527
	2,587	**0**	**0**	**2,587**	**4,527**
Investment Assets					
ISBN registration fee	**48**	**0**	**0**	**48**	**48**
Valuation of Assets Retained for Charity's Own Use					
Reference Library books	8,308	0	0	8,308	8,099
	8,308	**0**	**0**	**8,308**	**8,099**
Plus Debtors note 1	**303**	**0**	**0**	**303**	**230**
Less Creditors note 2	**361**	**1,250**	**0**	**1,611**	**2,142**
Total Net Assets and Reserves	**49,355**	**41,633**	**0**	**90,988**	**87,420**

THE FRIENDS OF JULIAN OF NORWICH

Note to The Statement of Assets and Liabilities as at 31 December 2025

	2025 General	2025 Designated	2025 Restricted	2025 Total	2024
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Debtors					
Sale of stock	0	0	0	0	50
Tax refundable on Gift Aid (claimed)	223	0	0	223	180
Online outreach (paid in advance)	80	0	0	80	0
	303	**0**	**0**	**303**	**230**
Note 2					
Creditors					
Membership Administration	15	0	0	15	17
Accountancy	150	0	0	150	150
Book keeper	120	0	0	120	131
Online Outreach	0	0	0	0	539
Postage of stock sold	76	0	0	76	55
Contribution to the Julian Partnership	0	1,250	0	1,250	1,250
	361	**1,250**	**0**	**1,611**	**2,142**

Certificate of Approval

Approved by the Friends of Julian of Norwich at the AGM on Saturday 9th May 2026, and signed by:

Andrea Cornes - Chair

Howard Green - Secretary

THE FRIENDS OF JULIAN OF NORWICH

Statement of Assets and Liabilities as at 31 December 2025

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THE FRIENDS OF JULIAN OF NORWICH

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS

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Respective Responsibilities of Officers and Examiner

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- examine the Accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Officers concerning any such matters.
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare Accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act,

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

Nicholas Fudge
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