



The Napoleonic & Revolutionary War Graves Charity

Registered Charity No: 1196849

Web: www.nrwgc.com | Twitter: @NRWGCharity

Interim Treasurer's Report

September 2022

The Napoleonic & Revolutionary War Graves Charity completed its registration as a Charitable Incorporated Organisation (CIO) with the Charity Commission for England and Wales on 30 November 2021.

Work immediately commenced on setting up banking facilities for the charity. It had not been possible to undertake this process any earlier until a charity number had been received from the Charity Commission.

The application process with the charity's chosen banking provider proved highly unsatisfactory and protracted, owing to factors which were at all times outside the charity's control. It took until 13 July 2022 for the charity's bank account to be opened. The charity commenced fundraising via membership subscriptions and donations on 8 August 2022.

The charity's first financial reporting, including its first set of accounts and annual return, will be due for submission to the Charity Commission by 31 October 2023. These will cover all financial activity during the first 13 months of the charity's existence; i.e. from registration on 30 November 2021 to 31 December 2022. The 2021-22 accounts will be tabled for consideration by members at the charity's 2023 AGM, prior to submission to the Charity Commission.

Thereafter, the charity's accounts will be prepared on a 12 month, calendar year basis (i.e. covering financial activity from 1 January to 31 December of the year in question). Accounts from the preceding financial year will be tabled for member consideration at the charity's AGM each year and will also be published on the charity's website once submitted to the Charity Commission.

Peter Molloy (Treasurer)



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This statement was presented at the NRWGC AGM on 8th September 2022, and the membership voted to adopt the above statement and place it on the Charity's website in lieu of a financial statement for the first month of the charity's operations.

Proposer: Peter Molloy

Secunder: Zack White

Result: Unanimous vote in favour. No abstentions.