

# Universal Christian Gnostic Movement of the UK

## School of Regeneration



### Annual Report July 2023- June 2024 for the Trustees of the Universal Christian Gnostic Movement

#### Financial Summary

The Universal Christian Gnostic Movement has maintained a healthy financial position this year. The accounts reflect an **income of £3,163** and **expenditures of £3,137**, resulting in a **net balance of £26**. The outgoing balance at the start of the year was **£2,344**, and the current balance stands at **£2,370**. A final donation from one of our members provided a valuable safety net, which could be invested in initiatives such as printing "*Rebel Eagle*" by [REDACTED]

The primary outgoing expense is **rent**, which amounts to approximately **£2,880 per year**. Additional expenditures include **advertising** and **printing**, though these are smaller portions of the overall budget. This year, a change in landlords has required us to formalize rent payments by processing them through our charitable banking account, which requires two signatures for transactions. While this adds a layer of bureaucracy, it also ensures greater transparency and official handling of donations, which are now collected, deposited into the account, and transferred to the landlord as needed.

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#### Activities and Achievements

This year, the Universal Christian Gnostic Movement has continued to provide a comprehensive and consistent schedule of activities, supporting students at all levels of their spiritual journey. Here is an overview of our key activities:

##### 1. Courses:

- We successfully ran **two courses** this year, one in January and another in mid-summer, introducing new participants to Gnosis. These courses resulted in **four new recruits** completing the initial phase.

##### 2. Weekly Schedule:

- We provide **five sessions per week**:
  - **Saturday**: Beginner-level courses designed for new students.
  - **Monday and Wednesday**: Phase B courses, which include a review of Phase A lectures and Phase B lectures and the introduction of *fogueos* (syntheses of each lecture). All

# *Universal Christian Gnostic Movement of the UK*

## *School of Regeneration*



participants completed these structured courses earlier in the year before transitioning to pure practice sessions.

- **Tuesday and Thursday:** Advanced sessions for experienced students, focusing on deep and profound spiritual practices.

### 3. **Outdoor Practice:**

- We continue to offer a **outdoor practice session at Pine Grove**, a long-standing Saturday tradition running successfully for over three years. This activity enriches the spiritual experience by fostering a connection to nature.

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### **Highlights and Improvements**

- Transitioned our Monday and Wednesday sessions to a **school of pure practice** after completing the structured course in early 2024, allowing participants to focus more deeply on practical application.
- Strengthened our organizational processes by formalizing rent payments through the charitable banking account, enhancing accountability and transparency.
- Maintained a steady schedule of activities that cater to students at all levels, ensuring continuity and accessibility of spiritual education.
- Enhanced recruitment efforts, with **new participants joining and progressing through the initial phases** of Gnosis education.

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This year's achievements reflect our commitment to providing consistent, high-quality spiritual education and practice opportunities. With a strong financial foundation and dedicated efforts from our team, we look forward to continuing our mission to serve humanity through Gnosis.

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Prepared for the Trustees of the Universal Christian Gnostic Movement.

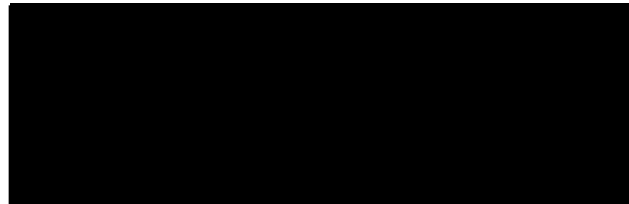
*Universal Christian Gnostic Movement of the UK*  
*School of Regeneration*



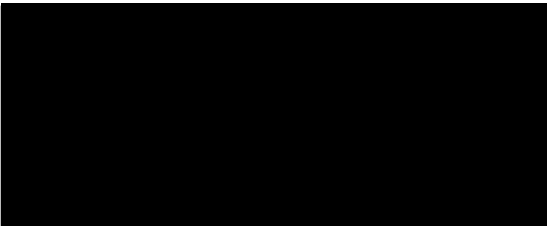
Passed by unanimous vote on 3<sup>0th</sup> November 2024 at the annual general assembly



30.11.24



30.11.24



30.11.24

**Receipts and payments accounts**

For the period from	Period start date			to	Period end date		
	Day	Mon	Year		Day	Month	Year
	01	7	2023		30	6	2024

**Section A Statement of receipts and payments**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	3,163				3,163	2,345
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>3,163</b>	-	-	-	<b>3,163</b>	<b>2,345</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments	-				-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	<b>3,163</b>	-	-	-	<b>3,163</b>	<b>2,345</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities ie Rent	2,887				2,887	3,009
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other Printing/furniture	250				250	848
					-	
<b>A3 Sub total</b>	<b>3,137</b>	-	-	-	<b>3,137</b>	<b>2,990</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	<b>3,137</b>	-	-	-	<b>3,137</b>	<b>3,857</b>
<b>Net receipts / (payments)</b>	<b>26</b>	-	-	-	<b>26</b>	<b>30</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>26</b>	-	-	-	<b>26</b>	<b>30</b>

## Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	2,345				2,345	2,324
	Surplus / (deficit) shown on receipts and payments account	26				26	30
						-	
						-	
	Cash and bank balances at end of year	2,371	-	-	-	2,371	2,354
(Agree balances with receipts and payments account(s))							

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets					
		Total	-	-	-

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
		Total	-	-

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

			03.11.24

## Section C Notes to the Accounts

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

Presently all our donations we receive are unrestricted. They are dedicated for the day to day running of the organisation, which in order of importance is at present A) Pay the rent B) Fund advertising for our group to attract new students who wish to Study Gnosis. All the funds are raised by members of the organisation as a form of a donation. We do not sell anything or make any business or financial investments. We only organise Courses on practical Gnosticism and all our courses are free to the general public. We have no investments funds etc. We only have one bank account and the funds are unrestricted. In our constitution it is made clear that trustees are volunteers and they do not receive financial reward, or expenses, payments etc as the Trustees willingly donate their time for free.

## C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		<b>Total</b>	

### C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
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### C3b Trustee remuneration - details

Authority under which paid	£

#### C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	<b>x</b>
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#### C4b Trustee expenses - details

	Number of trustees	£

### C5 Transactions with trustees and connected persons

[illegible]

### C6 Other information

In Our constitution and regulations it is clearly stated that no trustee can receive remuneration, payment or wages of any kind. as the work of the trustee is a voluntary unpaid work.

## Universal Christian Gnostic Movement

SC045736

## Additional analysis (1)

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
donation box (cash and cheque) & direct donations (eg	3,163				3,163	3,888
					-	
					-	
					-	
Total	3,163	-	-	-	3,163	3,888

reference

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

## 3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

## 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
rent	2,887				2,887	3,009
furniture	-				-	
printing & stationery & advertising	250				250	849
					-	
					-	
					-	
					-	
					-	
					-	
Total	3,137	-	-	-	3,137	3,858

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## Additional analysis (2)

## 5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below  Day to Day	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	3,163				3,163	3,887
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>3,163</b>	-	-	-	<b>3,163</b>	<b>4,416</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	-	-	-	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,163</b>	-	-	-	<b>3,163</b>	<b>4,416</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2,887				2,887	3,009
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
printing, advertising, stationary	250				250	848
<b>Sub total</b>	<b>3,137</b>	-	-	-	<b>3,137</b>	<b>3,857</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	-	-	-	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,137</b>	-	-	-	<b>3,137</b>	<b>3,009</b>
<b>Net receipts / (payments)</b>	<b>26</b>	-	-	-	<b>26</b>	<b>848</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>26</b>	-	-	-	<b>26</b>	<b>848</b>

## Nature and purpose of funds

Presently all our donations we receive are unrestricted. They are dedicated for the day to day running of the organisation. Most of our activities take place at the the Hub [REDACTED] We rent the meeting room 2 or 3 times a week and it is here that most of the donation are spent. We also advertise on Facebook for new students to attend our FREE courses and this is our other major outlay.



## Universal Christian Gnostic Movement

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## Additional analysis (3)

## 6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

## Nature and purpose of funds

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## Independent Examiner's Report

### For the Year Ended 30th June 2024

Independent Examiner's Report to the Trustees of

Charity Name: Universal Christian Gnostic Movement of the United Kingdom  
Other name the charity is known by: The Gnostic Movement  
Registered Charity Number: SC045736  
Charity's principal address: [REDACTED]

I report on the financial statements of the charity for the year ended 30th June 2024, which are set out in the following pages.

### Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section (44)(1)(c) of the 2005 Act and to state whether particular matters have come to my attention.

### Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

### 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 44(1)(a) of the 2005 Act and Regulation 4 of the 2005 Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2005 Regulations 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.

Signed 12.11.2024

[REDACTED]