

**CONNECTIONS TRUST  
FINANCIAL STATEMENTS AND TRUSTEES REPORT  
YEAR ENDED 31ST MARCH 2025**

**COMPANY REGISTRATION NO: 05698284 ( England and Wales)  
CHARITY REGISTRATION NO: 1113099**

**CONNECTIONS TRUST  
FINANCIAL STATEMENTS  
YEAR ENDED 31ST MARCH 2025**

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**CONNECTIONS TRUST  
LEGAL AND ADMINISTRATIVE INFORMATION  
YEAR ENDED 31ST MARCH 2025**

<b>CHARITY REGISTRATION NUMBER:</b>	1113099
<b>COMPANY REGISTRATION NUMBER:</b>	05698284
<b>REGISTERED OFFICE:</b>	93 Acre Lane Brixton London SW2 5TU
<b>SECRETARY</b>	Mr A Horswood
<b>TRUSTEES:</b>	Mr L Bent Mr A Omooba Mr D Wade Mr A Horswood
<b>BANKERS:</b>	CYBG Trading Virgin Money 7 Gold Street Northampton NN1 1EN
<b>INDEPENDENT EXAMINER:</b>	Allen Robyn and Associates Ltd Chartered Certified Accountants 367 Caledonian Road London N7 9DQ

**CONNECTIONS TRUST  
REPORT OF THE TRUSTEES  
YEAR ENDED 31ST MARCH 2025**

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31st March 2025.

**Objectives and Activities ,Objects & Aims**

The objects of the trust are to advance Christian religion,missions, projects in the UK and supporting workers overseas. We also provide educational programs, along with assisting the poor and needy.

**Review of Activites**

The work of Connections continues in the UK and overseas. We are delighted to say that despite the economic difficulties our income for overseas missions did not decrease.

**Guyana**

For many years Guyana was a very poor country but praise God it is now developing with the discovery of oil and gas. Some churches are now able to support inland churches and new workers, however there are still needs to support pastors and workers. In areas such as way up the Essequibo river new churches are being developed as the gospel is preached in these outlying regions.

The children's home in Hauraruni is supported, as is the bible school which now mainly works with Amer-Indians who go back to their villages to spread the gospel. We are able to support the work in Guyana on a monthly basis. There are over 150 churches and the work is thriving. A visit to Guyana gave us an updated picture and helped us to make sure the money was used correctly.

**Philippines**

We give monthly support to the Philippines and we see the works there evangelise with great zeal. Virtually every month a new church is being built following a crusade in a village. There are around 180 churches now. In some new places they have gone to a new village without a Christian Community, put up a large tent then provided food for all the people then held a service. This method has seen many make decisions and new churches have been built. The workers are also trained to help in a crisis such as a major storm which they carry out very successfully. This work is in the Island of Mindanao one of the poorest islands in the Philippines.

**Uganda**

We also give to Uganda on a quarterly basis. One church in the Isle of Sheppey not only gives financial support, but members often visit. Three schools have been built and supported as are the teachers, there is a children's home which receives donations and a number of churches

**Thailand**

We support a missionary in Thailand on a monthly basis. We have to keep details confidential but it is a good work is going on there in difficult circumstances.

Heart of Prayer, held full day prayer meetings in the UK, Poland and India. There is much blessing and power in these meetings.

Worship Life Style headed by Jennifer Shields held a number of seminars and meeting to help individuals and churches to grow into deeper worship, moving in the power of the Holy Spirit.

Heart of Prayer, held full day prayer meetings in the UK and India. There is much blessing and power in these meetings .

We now have Grace City Bible School as part of the things that Connections can offer. Run by Susie and Ray Djan with Freddie Roberson who was also a founder of the bible school. It meets many needs in a particular for those who want to learn more. All the directors of Connections are on the board of the bible school and they are also lecturers.

**CONNECTIONS TRUST  
REPORT OF THE TRUSTEES  
YEAR ENDED 31T MARCH 2025**

We have found that during the year we have leaders who have been able to speak to the government and senior authorities in the UK.

We have a building in Brixton which is our base and registered and we are also office. It has a flat which is rented out. We also have rooms that are rented to some ministries and together they help our administration and staff costs.

We receive a lot of thanks and we also receive requests for help. There is no doubt concerning the needs and we do our best to meet as many as we can. It is such a blessing to see the progress in the works we support and also to see some in poverty who are helped.

Connections could not exist without our wonderful donors and our thanks go to each one of them.

**Public Benefit**

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.

Connections Trust works in the UK with churches and leaders plus feeding the hungry and homeless. We support children's homes in Uganda, Philippines and Guyana. We also support schools and bible schools.

We help to advance the gospel through supporting workers in Guyana, Philippines, Thailand, Uganda, France, Denmark and Germany. We believe in helping local people to achieve education and we help in Guyana, Philippines, Uganda and Malawi. In many of these countries, we also help relieve poverty.

In the statements under Public Benefit we set points that clearly show that we are meeting our charitable objectives.

**Financial Review**

Income for the year amounted to £116,442 (2024: £106,049) and expenditure £98,424 (2024: 105,132). The surplus was £18,018 for (2024: (£917)), and added to the fund(s) brought forward giving general funds of £351,994 (2024: £343,752) and restricted funds of £79,436 (2024: 69,660) at the year end.

**Reserves Policy**

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees will endeavour not to set aside funds unnecessarily costs anyone if it was not for the wonderful donors and our thanks go to them. We have received a lot of thanks and a number of requests for help. There is no doubt as to the needs and we shall endeavour to meet as many as we can.

**Going Concern**

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

**Structure, Governance and Management**

The company is constituted under a Memorandum of Association dated 6 February 2006 and is a registered charity number 1113099.

**Recruitment and Appointment of Trustees**

The management of the company is the responsibility of the trustees who are elected and co-opted under the terms of the Articles of Association.

**CONNECTIONS TRUST  
REPORT OF THE TRUSTEES  
YEAR ENDED 31ST MARCH 2025**

**Risk Management**

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

**Statement of Trustee Responsibilities**

The trustees (who are also the directors of Connections Trust for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 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 charitable company will continue in business.

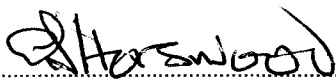
The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small companies provision statement**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

The annual report was approved by the of trustees of the charity on and signed on its behalf by:

**ON BEHALF OF THE TRUSTEES:**



**Mr A Horswood**

Company secretary and trustee

**REPORT OF THE INDEPENDENT EXAMINER  
CONNECTIONS TRUST  
YEAR ENDED 31ST MARCH 2025**

I report to the charity trustees on the accounts for the year ended 31st March 2025 set out on pages six to twelve.

**Responsibility and basis of the report**

As the charity's trustees of the company (who are also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of Connections Trust are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of Connections Trust as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (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.



Rolston Allen  
Allen Robyn and Associates Ltd  
Chartered Certified Accountants  
367 Caledonian Road  
London  
N7 9DQ

Date: 14.01.2026

**CONNECTIONS TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31ST MARCH 2025**

INCOMING RESOURCES	Notes	Restricted Funds £	Unrestricted Funds £	Total 2025 £	Total 2024 £
<i>Incoming resources from generated funds</i>					
Voluntary income	2	<u>71,909</u>	<u>44,533</u>	<u>116,442</u>	<u>106,049</u>
		<b><u>71,909</u></b>	<b><u>44,533</u></b>	<b><u>116,442</u></b>	<b><u>106,049</u></b>
<b>RESOURCES EXPENDED</b>					
<i>Cost of generating funds</i>					
Charitable activities	3	58,785	16,097	74,882	72,155
Governance cost	4	-	750	750	600
Management costs	5	2,873	19,444	22,317	31,924
Finance cost	6	<u>475</u>	-	<u>475</u>	<u>453</u>
<b>TOTAL RESOURCES EXPENDED</b>		<b><u>62,133</u></b>	<b><u>36,291</u></b>	<b><u>98,424</u></b>	<b><u>105,132</u></b>
<b>NET INCOME/EXPENDITURE FOR THE YEAR</b>		9,776	8,242	18,018	917
Transfer between funds		=	=	=	=
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<u>69,660</u>	<u>343,752</u>	<u>413,412</u>	<u>412,495</u>
<b>TOTAL FUND CARRIED FORWARD</b>		<b><u>£79,436</u></b>	<b><u>£351,994</u></b>	<b><u>£431,430</u></b>	<b><u>£413,412</u></b>

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2025 or 2024 other than those included in the statement of financial activities.

The notes on pages 9 to 13 form part of these accounts.

**CONNECTIONS TRUST  
BALANCE SHEET  
YEAR ENDED 31ST MARCH 2025**

	<u>Notes</u>	<u>2025</u>	<u>2024</u>
<b>FIXED ASSETS</b>			
Tangible assets	9	<u>340,000</u>	<u>340,000</u>
<b>CURRENT ASSETS</b>			
Debtors	10	6,535	4,331
Cash at bank and in hand		<u>85,645</u>	<u>69,681</u>
		<u>92,180</u>	<u>74,012</u>
<b>CREDITORS: due within one year</b>	11	<u>(750)</u>	<u>(600)</u>
<b>Net Current Assets</b>		<u>£91,430</u>	<u>73,412</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£431,430</u>	<u>£413,412</u>
		<u>2025</u>	<u>2024</u>
<b>FUNDS:</b>			
Restricted Funds	12	79,436	69,660
Unrestricted Funds	12	<u>351,994</u>	<u>343,752</u>
		<u>£431,430</u>	<u>£413,412</u>

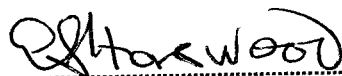
The charitable company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st March 2025.

The Directors acknowledge their responsibilities for:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements on pages 8 to 12 were approved by the trustees, and authorised for issue on and signed on their behalf by:



.....  
**Mr A Horswood**  
Company secretary and trustee

The notes on pages 9 to 13 form part of these accounts.

**CONNECTIONS TRUST  
NOTES TO THE ACCOUNTS  
YEAR ENDED 31ST MARCH 2025**

**Charity Status**

The charity is limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

**Accounting policies****Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

**Basis of preparing the financial statements**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)). The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006 and Charities Act 2011.

**Accounting convention**

Connections Trust 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.

**Going Concern**

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

**Income and endowments**

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

**Donations and legacies**

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

**Gifts in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Those for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Gifts aid**

Incoming resources from tax reclaims are included in the SOFA in the same financial period as the gift to which they relate.

**CONNECTIONS TRUST  
NOTES TO THE ACCOUNTS  
YEAR ENDED 31ST MARCH 2025**

**Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

**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 aggregate similar costs to that category.

**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.

**Grant expenditure**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

**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.

**Tangible fixed assets**

Individual fixed assets costing £1,000 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

<b>Asset class</b>	<b>Depreciation method and rates</b>
Land and buildings	0% straight line basis
Furniture and equipment	25% straight line basis

**Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**CONNECTIONS TRUST**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2025**

<b>2. VOLUNTARY INCOME</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total 2025</u></b>	<b><u>Total 2024</u></b>
	<b><u>Funds</u></b>	<b><u>Funds</u></b>		
Donations	62,913	9,853	72,766	65,320
Gift aid reclaimable	-	6,535	6,535	4,331
Conference and course fees	8,996	2,020	11,016	12,514
Rental income	-	23,900	23,900	18,270
Investment income	-	£917	917	620
Sale of books and tapes	-	-	-	153
Other income	-	1,308	1,308	4,841
Total incoming resources	<b><u>£71,909</u></b>	<b><u>£44,533</u></b>	<b><u>£116,442</u></b>	<b><u>£106,049</u></b>
<b>3. CHARITABLE ACTIVITIES</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total 2025</u></b>	<b><u>Total 2024</u></b>
	<b><u>Funds</u></b>	<b><u>Funds</u></b>		
Overseas giving	34,836	15,097	49,933	51,073
Through gifts	13,375	1,000	14,375	8,720
Other giving	-	-	-	-
Conferences and courses	10,574	-	10,574	12,362
	<b><u>58,785</u></b>	<b><u>16,097</u></b>	<b><u>74,882</u></b>	<b><u>72,155</u></b>
<b>4. GOVERNANCE COST</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total 2025</u></b>	<b><u>Total 2024</u></b>
	<b><u>Funds</u></b>	<b><u>Funds</u></b>		
Accountancy and examiner fees		<b><u>£750</u></b>	<b><u>£750</u></b>	<b><u>£600</u></b>
<b>5. MANAGEMENT COSTS</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total 2025</u></b>	<b><u>Total 2024</u></b>
	<b><u>Funds</u></b>	<b><u>Funds</u></b>		
Subscriptions	-	£440	440	83
Utilities	-	5,051	5,051	3,892
Insurance	-	6,096	6,096	5,946
Repairs and renewals	2,873	-	2,873	1,266
Telephone	-	1,927	1,927	1,690
Motor and travel	-	-	-	2,790
Printing, post and stationery	-	536	536	239
Professional fees	-	-	-	8,286
Reimbursements and sundry	-	1,294	1,294	3,955
Depreciation	-	-	-	-
Wages and Salaries	-	4,100	4,100	3,777
	<b><u>£2,873</u></b>	<b><u>£19,444</u></b>	<b><u>£22,317</u></b>	<b><u>£31,924</u></b>
<b>6. FINANCE COST</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total 2025</u></b>	<b><u>Total 2023</u></b>
	<b><u>Funds</u></b>	<b><u>Funds</u></b>		
Bank charges	<b><u>£475</u></b>	-	<b><u>£475</u></b>	<b><u>£453</u></b>

**7. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration paid for the year ended 31st March 2025, nor for the prior year.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st March 2025, nor for the year ended 31st March

The average number of employees analysed by function :

<b><u>2025</u></b>	<b><u>2024</u></b>
1	1

**CONNECTIONS TRUST**  
**NOTES TO THE ACCOUNTS - CONTINUED**  
**YEAR ENDED 31ST MARCH 2025**

No employee received remuneration of more than £60,000 per annum.

<b>8. STAFF COSTS</b>	<b><u>2025</u></b>	<b><u>2024</u></b>
Wages and salaries	<b><u>£4,100</u></b>	<b><u>£3,777</u></b>

<b>9. FIXED ASSETS</b>	<b><u>Land and buildings</u></b>	<b><u>Furniture and equipment</u></b>	<b><u>Totals</u></b>
<b>COST</b>			
At 1st April 2024	340,000	7,004	347,004
Additions	-	-	-
At 31st March 2025	<u>340,000</u>	<u>7,004</u>	<u>347,004</u>
<b>DEPRECIATION</b>			
At 1st April 2024	-	7,004	7,004
Charge for the year	-	-	-
At 31st March 2025	-	<u>7,004</u>	<u>7,004</u>
<b>NET BOOK VALUE</b>			
As at 31st March 2025	<b><u>£340,000</u></b>	<b><u>£0</u></b>	<b><u>£340,000</u></b>
As at 31st March 2024	<b><u>£340,000</u></b>	<b><u>£0</u></b>	<b><u>£340,000</u></b>

<b>10. DEBTORS</b>	<b><u>2025</u></b>	<b><u>2024</u></b>
Accrued income	<u>6,535</u>	<u>4,331</u>
	<b><u>£6,535</u></b>	<b><u>£4,331</u></b>

<b>11. CREDITORS : Amounts falling due after one year</b>	<b><u>2025</u></b>	<b><u>2024</u></b>
Accruals	<u>£750</u>	<u>£600</u>

<b>12. MOVEMENTS IN FUNDS</b>	<b><u>incoming</u></b>	<b><u>Resource</u></b>	<b><u>Transfer</u></b>	<b><u>Movement in</u></b>
Restricted Funds	71,909	62,133	-	9,776
Unrestricted Funds	<u>44,533</u>	<u>36,291</u>	-	<u>8,242</u>
	<b><u>£116,442</u></b>	<b><u>£98,424</u></b>	-	<b><u>£18,018</u></b>

	<b><u>Restricted Funds</u></b>	<b><u>Unrestricted Funds</u></b>	<b><u>Total 2025</u></b>	<b><u>2,024</u></b>
General fund for the year	9,776	8,242	18,018	64,360
General fund brought forward	<u>64,360</u>	<u>343,752</u>	<u>408,112</u>	<u>348,135</u>
<b>Total funds</b>	<b><u>£74,136</u></b>	<b><u>£351,994</u></b>	<b><u>£426,130</u></b>	<b><u>£412,495</u></b>

Funds for the year and prior year has been restated to reflect restricted funds representing tangible assets

YEAR ENDED 31ST MARCH 2025  
 NOTES TO THE ACCOUNTS - CONTINUED  
 YEAR ENDED 31ST MARCH 2025

<b>13. RESTRICTED FUNDS BY LOCATION</b>	<b><u>2025</u></b>	<b><u>2024</u></b>
Europe	14,488	6,881
France	64	64
Guyana	14,551	12,116
Philippines	16,869	17,343
India	275	-
Russia/ Belarus	100	101
Thailand	5,303	3,483
Uganda	586	811
UK	5,962	(7,101)
Unclassified	<u>27,698</u>	<u>35,962</u>
<b>Total Restricted Funds</b>	<b><u>£85,896</u></b>	<b><u>£69,660</u></b>

**CONNECTIONS TRUST**  
**INCOME AND EXPENDITURE**  
**YEAR ENDED 31ST MARCH 2025**

	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Total 2025</u>	<u>Total 2024</u>
	£	£	£	£
<b>Incoming Resources:</b>				
<b>Voluntary income:</b>				
Donations	62,913	9,853	72,766	65,320
Gift aid reclaimable	-	6,535	6,535	4,331
Conference and course fees	8,996	2,020	11,016	12,514
Rental income	-	23,900	23,900	18,270
Investment income	-	£917	917	620
Sale of books and tapes	-	-	-	153
Other income	-	<u>1,308</u>	<u>1,308</u>	<u>4,841</u>
Total incoming resources	<u>£71,909</u>	<u>£44,533</u>	<u>£116,442</u>	<u>£106,049</u>
<b>RESOURCES EXPENDED:</b>				
<b>Charitable activities:</b>				
Overseas giving	34,836	15,097	49,933	51,073
Through gifts	13,375	1,000	14,375	8,720
Other giving	-	-	-	-
Conferences and courses	<u>10,574</u>	-	<u>10,574</u>	<u>12,362</u>
	<u>58,785</u>	<u>16,097</u>	<u>74,882</u>	<u>72,155</u>
<b>GOVERNANCE COST</b>				
Accountancy and examiner fees		<u>£750</u>	<u>£750</u>	<u>£600</u>
<b>SUPPORT COSTS: MANAGEMENT</b>				
Subscriptions	-	£440	440	83
Utilities	-	5,051	5,051	3,892
Insurance	-	6,096	6,096	5,946
Repairs and renewals	2,873	-	2,873	1,266
Telephone	-	1,927	1,927	1,690
Motor and travel	-	-	-	2,790
Printing, post and stationery	-	536	536	239
Professional fees	-	-	-	8,286
Reimbursements and sundry	-	1,294	1,294	3,955
Depreciation	-	-	-	-
Wages and Salaries	-	<u>4,100</u>	<u>4,100</u>	<u>3,777</u>
	<u>£2,873</u>	<u>£19,444</u>	<u>£22,317</u>	<u>£31,924</u>
<b>FINANCE COST</b>				
Bank charges	<u>£475</u>	-	<u>£475</u>	<u>£453</u>
<b>Total resources expended</b>	<u>£62,133</u>	<u>£36,291</u>	<u>£98,424</u>	<u>£105,132</u>
<b>Net expenditure</b>	<u>£9,776</u>	<u>£8,242</u>	<u>£18,018</u>	<u>£917</u>