COMPANY REGISTRATION NUMBER 06914491
CHARITY REGISTRATION NUMBER 1135307

CHRISTIANS TOGETHER IN MISSION

Report and Financial Statements

For the year to 31 December 2025

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Christians Together in Mission ("TiM" or "the Charity")

Directors' and Trustees' Report

The directors are pleased to present their annual report on the affairs of the Charity and the Company, together with the unaudited financial statements for the period from 1 January 2025 to 31 December 2025, which are also prepared to meet the requirements for a directors' report and accounts for Companies Act purposes.

The financial statements comply with the Charities' Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and 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).

Charity Report

We are delighted at the way we have continued to serve our neighbours through Christians Together in Mission, and the dedication and support of our trustees, staff and volunteers. Our teams continue to make a difference to so many people, which was the motivation for starting the Charity back in 2009. As ever, our thanks go to our donors and funders who share our vision and the understand the importance of what we are doing and who provide the funds and resources we need.

Our focus continues to remain on two areas of activity: TiM Friends, which is one of the largest independent befriending schemes licensed to Linking Lives UK, continues to provide friendship to those in our community who otherwise may find themselves isolated; and Café B, our community wellbeing café, which continues to provide an important, support hub and valued meeting place which facilitates many clubs and social activities in our community for many people of all ages.

We continue to have good relations with our local churches and clergy, and many of our volunteers are from their congregations.

In 2026 we will continue to work to maintain our profile in the local community and beyond –our website provides an up-to-date insight into our activities and allows donors to make donations via localgiving.com. While the charity generates income from Café B, it is also heavily dependent on donor-financing, and as such we will continue to seek further funds to provide services of the highest quality within the resources available to us. We will also continue to seek fellow trustees to help guide and shape the charity going forward.

As a Christian charity, we are grateful to God for continuing to guide and enable us, and for the vision of reaching out to our neighbours in love and practical care.

Establishment and Purpose

The Charity's objectives are:

The relief of need in certain areas of West Berkshire and North Hampshire in accordance with a Christian ethos in particular but not exclusively by:

- Encouraging local Christians and Churches to become more involved in meeting the needs of their local communities;
- Supporting and encouraging a distinctive Christian ethos in all work undertaken by Churches and Christians and explaining this ethos and its implications to the wider public; and
- Encouraging and supporting partnership working to meet the needs of local communities.

In planning our ongoing activities the Trustees have considered the Charity Commission's guidance on public benefit, including the guidance in 'Public Benefit – Running a Charity (PB2)'.

Activity during the period

The Charity engaged in the following activities during 2025:

- The befriending scheme (TiM Friends) started in May 2013, is run by a part-time coordinator. TiM Friends provides valuable support to vulnerable and isolated adults. Our coordinator has developed and maintains close contact and co-operation with local healthcare providers and other interested parties and potential partners. The value of the scheme has been recognised by local funders with grants to support and extend our activities into adjacent parishes which, though not easy due to the dispersed nature of rural communities, has identified more clients and volunteers.
- The Community Café (Café B) located in Burghfield Common and supporting the whole of the RG7 area, was started in March 2012, and has during the past 12 months evolved into a wellbeing centre that provides a range of support and activities for local people of all ages during its Monday and Wednesday openings. Many social activities and clubs, such as "knit and natter", a book club and regular craft mornings are operated out of the café. We provide work experience for young people as well as a place where anyone in the community can seek advice, support and warm drink.

Use of Volunteers

In order to fulfil the above objectives, the Charity benefits from time donated by unpaid volunteers. We are extremely grateful for the many hundreds of hours of volunteer time given to the following areas of the charity's work:

- Participation in the Management Boards
- Visits performed by volunteers as part of the TiM Friends befriending service
- The running of Café B
- Other local events involving volunteers in a wide range of support roles
- Functional work carried out by officers of the Charity including safeguarding and fundraising.

It is considered impractical to calculate a financial value to the work of our volunteers. However, our services provide support to the local community throughout the year and we calculate that our volunteers provide approximately 4,500 hours of time in running Café B and visiting their clients every year. In addition, they volunteer to help with community events, and we also have others who volunteer to help manage the services we provide. Without our volunteers, Christians Together in Mission would not exist.

Financial Performance

The Charity had an operating deficit in the year of £1,503 (2024: Surplus of £5,214). Total incoming funds for the year were £33,193 (2024: £39,094) and consisted of grants and donations including gift aid and match funding of £14,582 (2024: £20,026), and trading and other income £18,611 (2024: £19,068).

Total income by charity fund was as follows: TiM General fund: £8,393 (2024: £6,549); Restricted funds: Café B £22,201 (2024: £23,630), TiM Friends £2,599 (2024: £8,915).

We are extremely grateful for the support of local charities and charitable trusts, as well as local partners and individuals, which were crucial to the running of our community-based services during 2025:

- Berkshire Community Foundation – £3,000
- Burghfield Parish Council - £540
- Burghfield Residents Association – £399
- UNFAC – £3,000
- Mortimer West End Chapel – £600
- Stratfield Mortimer Relief in Need – £6,000

Total expenditure for the year was £34,696 (2024: £33,880). Expenditure across the various funds was as follows: Charity running costs £5,010 (2024: £4,123), Café B £24,246 (2024: £21,682), TiM Friends befriending project £5,440 (2024: £8,076).

The main items of expenditure in running the charity during the year were as follows:

- Staff wages £14,764 (2024: £17,339).
- Governance and other support costs £5,026 (2024: £4,122)
- Stock and consumables for Café £7,012 (2024: £5,732)
- Rent, including utilities £4,334 (2024: £3,931)
- Accountancy, Legal and Professional fees £3,140 (2024: £2,861)
- I.T. & Web Site £731 (2024: £60).

Sources of funding

The Charity has a number of sources of funding:

- Grants and donations from funding bodies such as local charities and charitable trusts;
- Private donations including Match Funding and Gift Aid;
- Donations from local Churches; and
- Fundraising activities

The major source of our funds comes through local charities and charitable trusts (see above), but we are also benefit from the generosity of individuals, most of whom give on a regular basis and for whose generosity we are extremely grateful. We continue to promote opportunities for electronic giving through our website and through localgiving.com.

Reserves policy

The Directors review the Reserves policy each year. With effect from 2021, the Charity's policy is to aim to have cash resources at least equivalent to 6 months' average expenditure in order to reasonably manage the welfare of our employees and the ongoing provision of charitable services to the community. The average is calculated as the average expenditure of the current financial year and the preceding two years. The calculation of the average is normalised for any exceptional events, including but not limited to unusually large costs or income which offsets costs.

The minimum cash reserves in order to ensure compliance with this policy as at 31 December 2025 were £15,000. Actual cash reserves at the 31 December 2025 were £22,341.

Future plans

Our plans for 2025 include:

- Continuing to seek opportunities to inform local Church and community leaders of our work, including making short presentations of our work to further explore ways they might support us for mutual benefit;

- Aiming to appoint additional members to the Management team. The remit will be for experienced people who can advise and support our work in light of our charitable objectives and provide more flexibility with the Trustee team;
- Increasing our membership base;
- Continuing to recruit volunteers and clients for TiM Friends;
- Carrying on the success of Café B and increasing opening hours in due course;
- Continuing to have a presence at local events such as the Burghfield May Fayre, the Mortimer Fun Day and the Sulhamstead Fete, and Carol Singing around the Christmas trees in Burghfield and Mortimer;
- Supporting the Food Bank set up by Churches Together in Burghfield, Sulhamstead and Mortimer as it continues to meet the needs of families and individuals in the local area; and
- Seeking funding for these and future projects.

Risk management

The Trustees are responsible for the on-going exercise of identifying on a timely basis the major risks to which the charity is exposed. Each of these risks are reviewed annually and where necessary systems and controls are put in place to mitigate those risks. No system, no matter how comprehensive, can eliminate risk entirely. Key performance indicators are not considered necessary for the understanding of the development, performance or position of the business of the company. There are no significant risks or uncertainties facing the Charity, including those within the context of the use of the financial instruments.

The Trustees consider that the greatest risk to the Charitable Company's ability to continue its activities is that the Charity's sources of funding could diminish and have a detrimental impact on reserves. Staff and Management Boards are encouraged to bring new risks to the attention of the Trustees as soon as they are perceived to have arisen.

Reference and Administrative Details

Charity Number	1135307
Company Number	06914491
Registered Office	16 Goodwood Close, Burghfield Common, Reading RG7 3EZ
Bankers:	CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, ME19 4JQ
Independent Examiner:	Rachel Belshaw (MA ACA CTA), Hill Top Accounting Ltd, Hill Cottage, Church Lane, Ufton Nervet, Reading, RG7 4HQ
Safeguarding Body:	CCPAS, PO Box 133, Swanley, Kent, BR8 7UQ

Directors and Trustees

During the period ending on 31 December 2025 the following were the Directors of the Company (who are also the Trustees for the purposes of the Charities Act):

Mr Jon Davies	Chair
Mrs Emma Shumsky	Secretary
Mr Sven Lewis	Treasurer
Mr Mike Gomm	

Structure, Governance and Management

The company's governing documents are its Memorandum and Articles of Association. The number of Trustees may not be fewer than three and may be more. All Trustees shall declare their commitment to further the Charity's objectives. The appointment of Trustees, as well as their removal, vests in the Annual General Meeting. At each Annual General Meeting one third of the Trustees must retire, selected by length of service and in alphabetical order. They are eligible to stand for re-election.

The Trustees will typically focus on consideration of strategic matters, for example partnerships with other charities, appointment and retention of the Management Boards and the approval of the budget and quarterly accounts. The

day to day running of the Charity is delegated by the Trustees through the Management Boards to the individual service coordinators.

Related party transactions

No Trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the group during the year. The total amount of donations received by the charity from the trustees in the year was £nil (2024: £nil).

Mrs Beverley French was employed by the charity as a part-time coordinator and was the wife of the Chair, Mr Charles French. Mr French resigned as Chair and as a Trustee on 31 August 2024.

Trustees' responsibilities in relation to the financial statements

Company Law and Charity Law require 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 financial activities 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
- 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 to
- prepare financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for ensuring that the company maintains an adequate system of internal control designed to provide reasonable assurance that assets are safeguarded against loss or unauthorised use and to prevent and detect fraud and other irregularities.

Appointment of Independent Examiner

Rachel Belshaw (MA, ACA, CTA) has been appointed as the Independent Examiner for the 2025 Financial Statements.

Small company exemptions

The Directors' report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption in accordance with Companies Act 2006.

This Report has been approved by the Trustees and Directors.

Jon Davies (Trustee and Chair)
15 September 2026

Christians Together in Mission
Statement of Financial Activities
for the year ending 31 December 2025

£	Note	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
Income					
Donations and grants	4	**8,393**	**6,189**	**14,582**	20,026
Income from trading activities		**-**	**18,611**	**18,611**	19,068
Total income		**8,393**	**24,800**	**33,193**	39,094
Expenditure:					
Expenditure on charitable activities	5	**(5,010)**	**(22,674)**	**(27,684)**	(28,148)
Trading activities		-	**(7,012)**	**(7,012)**	(5,732)
Total expenditure		**(5,010)**	**(29,686)**	**(34,696)**	(33,880)
Net expenditure		**3,383**	**(4,886)**	**(1,503)**	5,214
Transfers between funds	15			-	-
Net movement in funds		**3,383**	**(4,886)**	**(1,503)**	5,214
Reconciliation of funds					
Total funds brought forward		**20,541**	**5,173**	**25,714**	20,500
Total funds carried forward		**23,924**	**287**	**24,211**	25,714

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

Christians Together in Mission
Balance sheet
for the year ending 31 December 2025

£	Note	2025	2024
Fixed assets			
Tangible assets	12	**1,874**	2,531
Current assets			
Debtors	13	**621**	520
Cash at bank and in hand		**22,341**	23,513
Total current assets		**22,962**	24,033
Current liabilities			
Creditors falling due within one year	14	**(625)**	(850)
Net current assets		**22,337**	23,183
Net assets		**24,211**	25,714
The funds of the charity			
Unrestricted funds	15	**23,924**	20,541
Restricted funds	15	**287**	5,173
Total charity funds		**24,211**	25,714

The trustees have prepared accounts in accordance with section 398 of the Companies Act 2006 and section 138 of the Charities Act 2011.

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on pages 8 to 14 form part of these accounts.

On behalf of the board

Jon Davies
Trustee and Chair
15 September 2026

Christians Together in Mission
Notes to the financial statements for the year ended 31 December 2025

1 Accounting Policies

The principal accounting policies adopted, judgements and key sources of estimation and uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation

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 2015) - (Charities SORP (FRS 102)) and the Companies Act 2006.

The Charity 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 note(s).

b) Preparation of the accounts on a going concern basis

The Charity reported a net cash outflow of £1,172 for the year.

The Charity's two main sources of income are charitable donations and trading income from Café B. Most donations came from written applications to charitable trusts, although the Charity also benefits from the generosity of individual donors. The Trustees actively manage the cost base in the ordinary course of the Charity's activities.

The Charity has strong and long-standing relationships with a wide number of local and regional donors and the Charity has adequate cash reserves both at the balance sheet date and the approval of this Annual Report and Accounts to allow it to continue as a going concern for the foreseeable future.

c) Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

d) Donated services and facilities

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), general volunteer time is not recognised – refer to the Trustees' annual report for more information about their contribution.

e) 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 Bank.

f) Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the Trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the Charity's work or for specific services.

g) Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Costs of raising funds comprise the costs of commercial trading including the community café and associated cost of sales
- Expenditure on charitable activities includes the costs of performances, exhibitions and other educational activities undertaken to further the purposes of the charity and their associated support costs.
- Other expenditure represents those items not falling into any other heading.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

h) Allocation of support costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Charity's services and activities. These costs are shown as expenditure on charitable activities only and not allocated.

i) Tangible fixed assets

Individual fixed assets are capitalised at cost and are depreciated over their estimated useful economic lives on a straight-line basis as follows:

Asset Category Annual rate
Plant, equipment – 25% straight line
Fixtures and fittings – 25% straight line

j) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

k) Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

l) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

m) Financial instruments

The Charity has no financial assets or financial liabilities of a kind that qualify as financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

n) Pensions

The Charity provides a defined contribution workplace pension scheme to eligible employees in accordance with auto-enrolment legislation.

2. Legal status of the Charity

The Charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

3. Financial performance of the Charity

£	2025	2024
Income	**33,193**	39,094
Expenditure	**(34,696)**	(33,880)
Net income	**(1,503)**	5,214
Total funds brought forward	**25,714**	20,500
Total funds carried forward	**24,211**	25,714
Represented by:		
Restricted funds	**287**	5,173
Unrestricted funds	**23,924**	20,541
	24,211	25,714

4. Income from donations, legacies and grants

£	2025	2024
Donations and gifts	**1,043**	1,640
Grants	**13,539**	18,350
	14,582	20,026

The income from donations, legacies and grants was £14,582 (2024: £20,026) of which £8,393 was unrestricted (2024: £6,606) and £6,189 was restricted (2024: £13,420).

The Charity benefits greatly from the involvement and enthusiastic support of its many volunteers, details of which are given in our annual report. In accordance with FRS 102 and the Charities SORP (FRS 102), the economic contribution of general volunteers is not recognised in the accounts.

5. Analysis of expenditure on Charitable Activities

£	Café	Befriending	Operations and Other projects	Total
Depreciation	1,151	59	-	**1,210**
Community Events	459	1,078	-	**1,537**
Marketing, PR & printing	-	-	-	**-**
Rent, premises & repairs	4,319	15	-	**4,334**
Staff salaries and related costs	10,850	3,914	-	**14,764**
Travel, training and welfare	-	81	-	**81**
I.T. & Website	27	9	695	**731**
Governance and other support costs	427	284	4,315	**5,026**
Total	**17,234**	**5,440**	**5,010**	**27,684**

Expenditure on charitable activities, excluding direct costs of sale arising from the Charity's trading activities of £7,012 (2024: £5,732), was £27,684 (2024: £28,148) of which £5,010 (2024: £4,122) related to unrestricted funds and £22,674 related to restricted funds (2024: £24,026).

The Independent Examiner was paid a fee of £300 (2024: £300) for the review of the Annual Report and Accounts.

6. Summary analysis of expenditure and related income for charitable activities

This table below set out the expenditure of the two main charitable activities and the sources of income which directly support those activities.

£	Café	Befriending	Total
Grants and donations	3,590	2,599	6,189
Trading income	18,611	-	18,611
Costs	(17,234)	(5,440)	(22,674)
Trading costs (cost of goods sold)	(7,012)	-	(7,012)
Net expenditure	**(2,045)**	**(2,841)**	**(4,886)**

Where expenditure exceeds income, the difference is met out of Unrestricted funds.

7. Analysis of governance and support costs

The Charity identifies the costs of its governance and support activities. Attributable costs are allocated directly to the relevant charitable activity.

Charity overheads relating to professional services and administrative support are not apportioned to the charitable activities undertaken in the year but are recorded as general costs. Other charity overheads, such as insurance and telecoms costs, are apportioned on the basis of usage. Refer to the table below for the basis for apportionment and the analysis of support and governance costs.

Governance and other support costs

£	General Support	Governance Function	Total	Basis of Apportionment
Accountancy, legal and professional fees	-	3,140	3,140	General
Other support costs	1,886	-	1,886	Usage
Total	**1,886**	**3,140**	**5,026**	

8. Remuneration

The key management of the Charity is comprised of the Trustees and other unpaid officers. The Charity Trustees and other unpaid officers were not paid and did not receive any other benefits from the Charity in the year (2024: £nil) neither were they reimbursed for personal expenses during the year other than those that were wholly and necessarily incurred on behalf of the Charity and in pursuit of the Charity's objectives (2024: £nil). No Charity Trustee received payment for professional or other services supplied to the Charity (2024: £nil).

No employees of the Charity received employee benefits in excess of £60,000 (2024: nil).

9. Staff numbers

The average monthly head count was 2.0 part-time staff (2024: 2.0 staff) and the average monthly number of full-time equivalent employees (including casual and part-time staff) is 0.4 (2024: 0.7).

10. Related party transactions

No Trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

The total amount of donations received by the charity from the trustees in the year was £nil (2024: £nil).

Mrs Beverley French was employed by the charity as a part-time coordinator and was the wife of the Chair, Mr Charles French. Mr French resigned as Chair and as a Trustee on 31 August 2024.

11. Taxation

The Charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objectives.

12. Tangible fixed assets

£	Plant and machinery	Office equipment	Fixtures and Fittings	Total
Cost				
At 1 January 2025	4,722	3,278	8,308	**16,308**
Additions in the year	-	552	-	
Reclassifications	-	-	-	-
At 31 December 2025	**4,722**	**3,830**	**8,308**	**16,860**
Accumulated Depreciation				
At 1 January 2025	(2,602)	(3,278)	(7,896)	**(13,777)**
Charge for the year	(964)	(76)	(170)	**(1,210)**
Reclassifications	-	-	-	
At 31 December 2025	**(3,566)**	**(3,354)**	**(8,066)**	**(14,986)**
Net book value:				
At 31 December 2025	**1,156**	**476**	**242**	**1,874**
At 31 December 2024	2,120	-	411	2,531

13. Debtors

£	2025	2024
Prepayments	**621**	520

14. Creditors falling due within one year

£	2025	2024
Trade creditors and accruals	**625**	850

15. Analysis of charitable funds

Analysis of movements in Unrestricted Funds

£	General Fund
At 1 January 2025	20,541
Incoming resources	8,393
Resources expended	(5,010)
Transfer to Restricted Funds	-
At 31 December 2025	**23,924**

Analysis of movements in Restricted Funds

£	Café	Befriending	Total
At 1 January 2025	1,891	3,282	**5,173**
Incoming resources	22,201	2,599	**24,800**
Resources expended	(24,246)	(5,440)	**(29,686)**
Transfer from Unrestricted Funds	-	-	**-**
At 31 December 2025	**(154)**	**441**	**287**

Incoming resources for the Café include £18,611 (2024: £18,823) from trading activities and £3,590 (2024: £4,750) from grants and donations.

Income received in respect of Restricted Funds is used solely for the Restricted Fund to which the income relates. To the extent a deficit arises in a Restricted Fund it is met by a transfer from Unrestricted Funds.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRISTIANS TOGETHER IN MISSION

(CHARITY NUMBER 1135307)

I report to the trustees on my examination of the accounts for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust'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.

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 trustees 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

I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable 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.

Signed: Rachel Belshaw

Date: 15 September 2026

Rachel Belshaw MA ACA CTA

Hill Top Accounting Ltd, Hill Cottage, Church Lane, Ufton Nervet, RG7 4HQ