Registered Charity no. 1151447
Registered Company no. 08302020

Christ Central Churches Worldwide

(Company Limited by Guarantee)

Trustees' Annual Report and Accounts

Year Ended 31st December 2025

Christ Central Churches Worldwide

Year Ended 31st December 2025

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Christ Central Churches Worldwide

Year Ended 31st December 2025

Legal and Administrative Information

Reference
The Charity is called “Christ Central Churches Worldwide” and is registered with the Charity Commission for England and Wales. The charity is a company limited by guarantee registered in England and Wales and is registered with the Charity Commission for England and Wales.

Registered Charity Number	1151447
Registered Company Number	08302020
Registered Office	The Trinity Centre Green Lane Derby DE1 1RZ
The Trustees and Directors	Mr. Graham Anns Mr. Jeremy Simpkins Mr. Charles Glass Mr. Graham Pyman Mr. Alasdaire Duerden Mr. Chris Frost Mr. Sandeep Manaktala Ms. Rebecca Job Ms. Elizabeth Zambonini
Company Secretary and Chief Operational Officer	Mr. Graham Anns
Primary Bankers	Barclays Bank plc Salford Quays Branch 5 Anchorage Quay Salford Manchester M50 3XE
Independent Examiner	Nigel Wyatt BSC FCA Wyatt & Co Chartered Accountants 125 Main Street Garforth Leeds LS25 1AF

Christ Central Churches Worldwide

Year Ended 31st December 2025

Trustee's Annual Report

The trustees present their report and unaudited financial statements of the charitable company for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing documents, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland published in October 2019.

Trustees of the Charity

The directors of the charitable company are its trustees for the purposes of charity law. Details of the trustees who have served during the year and since the year end can be found on page 5.

OBJECTS AND ACTIVITIES

The charity's objectives for the public benefit are to advance the Christian Faith, in accordance with the Statement of Beliefs shown below, in the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected to the charitable work of the charity.

Statement of Beliefs

We believe in:

1. The one true God who lives eternally in three persons - the Father, the Son and the Holy Spirit.

2. The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.

3. The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God - fully trustworthy for faith and conduct.

4. The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement.

5. The incarnation of God's eternal Son, the Lord Jesus Christ - born of the Virgin Mary, truly divine and truly human, yet without sin.

6. The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.

7. The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father, and his reign and mediation as the only Saviour of the world.

8. The justification of sinners solely by the grace of God through faith in Christ.

9. The ministry of God and The Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.

10. The Church, the body of Christ both local and universal, and the priesthood of all believers - given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.

11. The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.

12. We are committed to serve our community without discrimination of religion, race, nationality, culture, age or on any other basis.

13. We do not require any of our clients to affirm or assent to any of the above Statement of Faith.

The trustees assess the success of the charity in the year against the following criteria:

1. Expansion of the Christ Central Churches network.
2. Strength of partnerships with similar church networks.
3. Continued development of services to provide leadership, consultancy and pastoral care to partnering churches.
4. Planting of new churches.
5. Conferences, Leadership events, and training programmes that support and develop individuals and churches being well attended and well received.

Volunteers are very significant as quite a lot of the ministry, planning and event management is run by them. All volunteers are drawn from our partnering churches, some of whom are employed by those churches so the partner churches themselves are volunteering their people resources.

The trustees regularly review the objectives and activities of the charity and, as part of this review, have considered the Charity Commission's general guidance on public benefit and particularly its supplementary guidance on the advancement of religion for the public benefit.

ACHIEVEMENTS AND PERFORMANCE

The charity carries out a range of activities in pursuance of its charitable aims. The trustees consider that these activities, as summarised below, provide benefit to both the churches with which the charity partners and the wider communities that those churches serve.

During the year under review, the main areas of progress and achievement included:

1. The granting of gifts to other charitable organisations with similar objectives.
2. Expansion and development of the Christ Central Churches network and apostolic bases.
3. Expansion and development of services to provide leadership, consultancy and pastoral care to partnering churches.
4. Development of the Christ Central Churches international leadership team.
5. Running church leadership events, training events, and prayer events - both in person and online.
6. Leadership transition of our primary international training program.
7. Support for Jubilee+.

The trustees monitor the following key performance indicators to assess the outcomes achieved by the charity's activities:

1. The increase in the number of partnering churches, and the health of those churches.
2. The development and evolution of services to provide higher quality leadership, consultancy and pastoral care to partnering churches.
3. Level of attendance and quality of provision for our leadership conference and other leadership events.
4. Level of attendance, quality of provision and relevance of our training programmes.
5. The development of our international team and other regional/national teams across the world, including in the UK.

6. Amount of income from partnering churches.

There are a number of positive and negative factors which have affected the achievements and objectives of the charity and have had an effect on future plans.

The significant positive factors this year were the continued strengthening of the international team, despite the lack of opportunities to physically meet; the continued development of the UK team; running a biannual international event.

Outside of special appeals, funding remained consistent throughout the year but expenses increased due to the increased cost of international travel. The organisation remains in a strong financial position.

The trustees are very happy with the overall outcome of the above in meeting the charity's stated objectives and envisage sustained growth and development of the organisation within the foreseeable future.

FINANCIAL REVIEW

Total income for the year amounted to £736,389 (2024: £455,621), of which £94,453 (2024: £61,515) was restricted. Expenditure of £813,902 (2024: £475,743) was incurred, of which £105,391 (2024: £69,198) was for restricted purposes. The charity therefore recorded a net deficit for the year of £77,513 (2024: deficit of £20,122).

At 31 December 2025, the charity had total funds of £233,098 (2024: £310,611). This comprised unrestricted funds of £192,557 (2024: £261,921), of which £187,207 (2024: £253,749) were designated by the trustees for specific purposes, and restricted funds of £40,541 (2024: £48,690).

The trustees are satisfied with the financial position of the organisation at 31 December 2025 and are optimistic that the strategies in place will lead to the organisation being able to fulfil its growth objectives.

Investment Policy

The charity's surplus funds are invested in accounts with Barclays Bank. The trustees have power to invest any money not immediately required for the furtherance of the charity's objects in or upon such investments, securities (including the making of loans) or property as may be thought fit, subject to such conditions (if any) and such consent (if any) as may from time to time be imposed or required by law.

Reserves Policy

The trustees had developed their reserves policy to maintain a minimum level of cash-backed unrestricted reserves to include the core reserve of £50,000, additional reserves of £30,000 specifically to support the biannual international event, and further reserves to cover income shortfall with regard to training programs and other giving. The event reserves were fully utilised in helping to cover the cost of the event.

The reserves policy for 2026 onwards is now to maintain a minimum level of cash-backed unrestricted core reserves of £50,000, plus further reserves to cover income shortfall. For 2026, the level of unrestricted reserves should exceed £90,000.

The total unrestricted reserves held at the year-end meet the minimum reserves policy.

Significant Events affecting Financial Performance and Financial Position

The general giving from member churches rose during 2025. The most significant events that affected financial performance were the cost of the biannual international event, and an offering from supporters, which was collected at that event.

Other major sources of income are income from specific church leadership, training and equipping events, expenditure in relation to which is monitored and tailored so as to be covered as far as possible by related income.

The biannual international event is a financially high-risk event due to needing a large number of delegates, and the need for reserve funds to be used towards the event deficit. However, the impact of the event is sufficient for the trustees to support it.

Risks are managed through strong relationship building, provision of services, shared culture, good communications and publicity.

The charity's future performance will be affected by numbers attending the annual leadership conference or Festival, and the continued growth of the Christ Central Churches network.

PLANS FOR FUTURE PERIODS

The future direction of the charity is to increase the number of partnering churches both in the UK and abroad, to plant new churches, to provide an increasing number of quality leadership, consultancy and pastoral care services – including the ongoing development of an annual leadership conference and a biannual international event - and to increase funding to similar networks and charities both in the UK and abroad.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The organisation is a charitable company limited by guarantee, governed by its Memorandum and Articles of Association dated 21 November 2012, and was registered with the Charity Commission from 28 March 2013. In the event of the company being wound up, members are required to contribute an amount not exceeding £10.

Appointment of Trustees

New trustees are appointed on the recommendation of existing trustees/members. There is a required minimum of three trustees but no maximum number.

Trustees whose turn it is to retire each year will be automatically re-elected unless they or the remaining trustees decide otherwise.

Trustees' Induction and Training

Trustees are already familiar with the work of the charity as they are drawn from churches that partner the organisation. The exception, Charles Glass, is a trustee of a closely related charity with a very similar purpose. New trustees are provided with Charity Commission guidance for new trustees, along with finance and process documentation, and minutes of previous trustees' meetings related to Christ Central Churches Worldwide. They are also given an introduction to the work of the charity and their responsibilities

Trustees are encouraged to attend appropriate internal/external training events to facilitate the undertaking of their roles and to keep up to date with legislative changes.

Organisation

The management and administration of the charity is under the control of the trustees who meet three times per year. Day to day operational matters are delegated to Graham Anns (Chief Operational Officer).

Related Parties and other Charities or Organisations with which the Charity Co-operates

Christ Central Churches works with, supports, and provides services to partner churches, who in turn provide the funding for the activities the charity carries out. The charity supports similar networks with whom there is a working and personal relationship. The charity supports other charities which provide services that support its charitable objects. There is usually a personal relational and historic link with those charities.

Christ Central Churches Worldwide

Year Ended 31st December 2025

Trustee's Annual Report

Fundraising

The charity is registered with the Fundraising regulator and adheres to the code of Fundraising practice. No fundraising is carried out by third parties on its behalf.

The charity does not fundraise from the general public. All our donations come from member churches or the individuals who make up the membership of those churches – it is effectively internal fundraising. Individuals give through their member church or at events run by the charity. These donations are specifically aimed at facilitating the work of the charity for its member churches, or for general crisis relief in areas where our churches are affected.

There have been no complaints about our internal fundraising – all of which is entirely voluntary. No undue pressure or duress is used when asking individuals or member churches to support the charity's activities, and the reason for any internal fundraising requests is always made very clear.

Risk Management

The trustees have developed a risk register and approved a risk management framework to which the charity will work. Both documents are regularly reviewed to ensure the trustees are in a position to mitigate any risks arising.

The principal uncertainty remains the ongoing partnering of churches in the network. The risk is managed through strong relationship building, provision of services, shared culture, good communication and publicity. The national economic situation and its impact on member churches also poses increased risk.

Pay and Remuneration of Key Management Personnel

Pay and remuneration of key management personnel is considered and set by the trustees, on an annual basis, having regard to prevailing key economic indicators (e.g. inflation/cost of living, regional earnings etc.) and comparable employee reward levels and trends within the church network served by Christ Central Churches Worldwide.

Approval

This report was approved by the directors/trustees and signed on their behalf by:



Name: Graham Anns

Date: 21/07/2026

Christ Central Churches Worldwide

Year Ended 31st December 2025

Independent Examiner's Report

I report to the trustees on my examination of the financial statements of Christ Central Churches Worldwide ('the charity') for the year ended 31 December 2025.

Responsibilities and Basis of Report
As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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.

Independent Examiner's Statement
Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or

2. the financial statements do not accord with those records; or

3. the financial statements do 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.

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.

Nigel Wyatt BSC FCA
Independent Examiner
125 Main Street
Garforth
Leeds
LS25 1AF

Date:

Christ Central Churches Worldwide

Year Ended 31st December 2025

Statement of Financial Activities and Income and Expenditure Account

	Note	2025 Unrestricted Funds £	2025 Restricted Funds £	**Total Funds £**	2024 Total Funds £
Income					
Donations and legacies		401,781	94,453	**496,234**	382,384
Charitable activities		239,025	-	**239,025**	71,951
Investment income		1,130	-	**1,130**	1,286
Total Income	**2**	641,936	94,453	**736,389**	455,621
Expenditure					
Expenditure on charitable activities	**3**	708,511	105,391	**813,902**	475,743
Total Expenditure		708,511	105,391	**813,902**	475,743
Net Income / (Expenditure)		(66,575)	(10,938)	**(77,513)**	(20,122)
Net Income and Net Movement in Funds					
Total funds brought forward	**13**	261,921	48,690	**310,611**	330,733
Transfers	**13**	(2,789)	2,789	**-**	-
Total Funds Carried Forward	**13**	192,557	40,541	**233,098**	310,611

All income and expenditure derive from continuing activities.

The statement is a combined Statement of Financial Activities and Income and Expenditure Account for the purposes of meeting both companies act and charity SORP reporting requirements.

Christ Central Churches Worldwide

Year Ended 31st December 2025

Statement of Financial Position

	Note	2025 £	2024 £
Fixed Assets			
Tangible fixed assets	**9**	1,384	514
Current Assets			
Debtors	**10**	23,033	11,885
Cash at bank and in hand		230,640	315,482
		253,673	327,367
Creditors: Amounts Falling Due Within One Year	**11**	21,959	17,270
Net Current Assets		231,714	310,097
Total Assets Less Current Liabilities		233,098	310,611
Net Assets	**14**	233,098	310,611
Funds of The Charity			
Restricted funds	**13**	40,541	48,690
Unrestricted funds	**13**		
General funds		5,350	8,172
Designated funds		187,207	253,749
Total Charity Funds	**13**	233,098	310,611

Directors Responsibilities

The Directors are satisfied that for the year ended on 31st December 2025 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, In accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and withFRS 102 and the Charities SORP (FRS 102).

Name of director: Graham Anns

Signed on behalf of the directors: 

Date of approval: 21/07/2026

Christ Central Churches Worldwide

Year Ended 31st December 2025

Statement of Cash Flows

	2025	2024
	£	£
Cash Flows From Operating Activities		
Net cash provided by (used in) operating activities	(83,896)	(14,291)
	(83,896)	(14,291)
Cash Flows From Investing Activities		
Interest	1,130	1,286
Purchase of tangible fixed assets	(2,076)	-
Net cash provided by (used in) investing activities	(946)	1,286
Cash Flows From Financing Activities		
Net proceeds from borrowings	-	-
Net cash provided by (used in) financing activities	-	-
Change in cash and cash equivalents in the reporting period	(84,842)	(13,005)
Cash and cash equivalents at the beginning of the reporting period	315,482	328,487
Cash and Cash Equivalents at the End of the Reporting Period	**230,640**	315,482

Reconciliation of Net Movement in Funds to Net Cash Flow From Operating Activities

	2025	2024
	£	£
Net movement in funds for the reporting period (as per the statement of financial activities)	(77,513)	(20,122)
Adjustments for:		
Interest received	(1,130)	(1,286)
Depreciation of tangible fixed assets	1,206	1,558
(Increase)/Decrease in debtors	(11,148)	4,426
Increase/(Decrease) in creditors	4,689	1,133
Net cash provided by (used in) operating activities	(83,896)	(14,291)

Analysis of Cash and Cash Equivalents

	2025	2024
	£	£
Cash at bank	230,640	315,482
Total cash and cash equivalents	**230,640**	315,482

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

1 Accounting Policies

Basis of Preparation
Christ Central Churches Worldwide is a private company limited by guarantee registered in England. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £10 per member of the charity. The address of the registered office is given in the charity information. The nature of the charity's operations and principal activities are to advance the Christian faith.

The charity constitutes a public benefit entity as defined by FRS 102. 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) issued in October 2019.
The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), The Charities Act 2011, The Companies Act 2006 and UK Generally Accepted Accounting Practice.

The financial statements are prepared on a going concern basis under the historical cost convention. They are presented in pounds sterling, which is the functional currency of the charity, and rounded to the nearest pound.

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

Assessment of Going Concern
The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure are sufficient with levels of reserves for the charity to be able to continue as a going concern.

Fund Accounting
Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the term of specific appeal, often known as a 'special offering in the church.

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

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

Incoming Resources
All income is recognised once the charity has entitlement to that income, there is sufficient certainty of receipt, and it is probable that the income will be received, and the amount of income can be measured reliably.

Grants and Donations
Where donors specify that grants or donations must be used in a future accounting period, the income is deferred until those periods.

Where donors impose conditions which have to be fulfilled before the charity becomes entitled to use such income, the income is deferred until the period in which the pre-conditions are met.

Where donors specify that grants or donations are for a particular restricted purpose, which does not amount to pre-conditions regarding entitlement, the income is included in incoming reserves within restricted funds when received.

Resources expended
Resources expended are recognised in the Statement of Financial Activities on an accruals basis, inclusive of VAT. Individual costs are allocated between the various headings in the Statement of Financial Activities by reference to their underlying nature or the reason for which those costs were incurred, on an estimated percentage basis.

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.

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.

Tangible Fixed Assets
Tangible fixed assets are capitalised if they exceed £500 and depreciated by 25% per annum on the reducing balance basis, so as to write off each asset over its estimated useful life.

Pensions
Contributions, which are payable into the personal pension plans of individual members of staff, are charged to the Statement of Financial Activities in the period to which they relate. The charity operates a salary sacrifice scheme in respect of pension contributions.

Operating Leases
Rental charges payable under operating leases are charged on a straight line basis over the terms of the lease.

Taxation
The charity is exempt from tax on its charitable activities.

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 £10 per member of the charity.

Critical accounting estimates and judgements
Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. The Charity makes estimates and assumptions concerning the
future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results.

There are no critical judgements, significant assumptions concerning the future and key sources of estimation of uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next

Grants payable
Grants payable are recognised as expenditure when the charity has made a binding commitment to make the grant, the recipient has been notified of the award, any conditions attaching to the grant are outside the control of the charity, and the amount can be measured reliably.

Grants are made to churches, charitable organisations and other organisations or individuals where the trustees consider that the grant furthers the charity's objects, including the advancement of the Christian faith, church planting, leadership training, pastoral support, international mission and relief work.

Where grants are made from restricted funds, the expenditure is charged to the relevant restricted fund in accordance with the donor's restriction or the terms of the appeal. Where grants are made from unrestricted or designated funds, the expenditure is charged to the relevant unrestricted or designated fund approved by the trustees.

Where a grant commitment has been made before the year end but payment is made after the year end, the grant is accrued where the charity has a present obligation and the amount can be measured reliably. Grants offered subject to conditions which remain within the charity's control are not recognised as expenditure until those conditions have been met.

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

2 Analysis of Income

	Unrestricted Funds	Restricted Funds	**Total Funds 2025**
	£	£	**£**
Donations and Legacies			
Giving from regional churches	240,082	-	**240,082**
Devoted event offerings	157,179	-	**157,179**
Other giving	4,520	58,203	**62,723**
Grants	-	36,250	**36,250**
	401,781	94,453	**496,234**
Charitable Activities			
Devoted 2025	195,812	-	**195,812**
Leaders' events	6,039	-	**6,039**
School of leadership	37,174	-	**37,174**
Training income	-	-	**-**
	239,025	-	**239,025**
Investment Income			
Bank interest	1,130	-	**1,130**
	1,130	-	**1,130**
Total Income	**641,936**	**94,453**	**736,389**

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

2 Analysis of Income *(Continued)*

	Unrestricted Funds	Restricted Funds	**Total Funds 2024**
	£	£	**£**
Donations and Legacies			
Giving from regional churches	213,311	-	**213,311**
Devoted event offerings	77,240	-	**77,240**
Other giving	10,318	61,515	**71,833**
Grants	20,000	-	**20,000**
	320,869	61,515	**382,384**
Charitable Activities			
Devoted 2025	-	-	**-**
Leaders' events	32,581	-	**32,581**
School of leadership	39,120	-	**39,120**
Training income	250	-	**250**
	71,951	-	**71,951**
Investment Income			
Bank interest	1,286	-	**1,286**
	1,286	-	**1,286**
Total Income	**394,106**	**61,515**	**455,621**

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

3 Expenditure on Charitable Activities by Fund Type

	Unrestricted Funds	Restricted Funds	**Total Funds 2025**
	£	£	**£**
Staff costs	120,905	-	**120,905**
Publicity and flyers	2,249	-	**2,249**
Leaders' ministry expenses	20,611	332	**20,943**
Global team expenses	13,885	-	**13,885**
Team and extended team days	14,119	-	**14,119**
Grants paid	142,155	92,547	**234,702**
Devoted 2025	308,938	5,000	**313,938**
Other training events	9,481	3,652	**13,133**
Project costs	-	3,308	**3,308**
Depreciation	1,206	-	**1,206**
Loss on disposal of fixed assets	-	-	**-**
Support costs (Note 4)	30,226	-	**30,226**
Governance costs (Note 5)	21,378	552	**21,930**
	708,511	105,391	**813,902**

	Unrestricted Funds	Restricted Funds	**Total Funds 2024**
	£	£	**£**
Staff costs	119,004	-	**119,004**
Publicity and flyers	222	-	**222**
Leaders' ministry expenses	20,619	-	**20,619**
Global team expenses	3,947	-	**3,947**
Team and extended team days	23,143	-	**23,143**
Grants paid	109,652	52,307	**161,959**
Devoted expenses	1,691	-	**1,691**
Other training events	36,125	9,119	**45,244**
Project costs	-	7,761	**7,761**
Depreciation	1,558	-	**1,558**
Loss on disposal of fixed assets	-	-	**-**
Support costs (Note 4)	29,751	-	**29,751**
Governance costs (Note 5)	16,715	11	**16,726**
	406,545	69,198	**475,743**

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

4 Support Costs

	Unrestricted Funds	Restricted Funds	**Total Funds 2025**
	£	£	**£**
Staff costs	30,226	-	**30,226**
	30,226	-	**30,226**

	Unrestricted Funds	Restricted Funds	**Total Funds 2024**
	£	£	**£**
Staff costs	29,751	-	**29,751**
	29,751	-	**29,751**

Support staff costs are allocated on the basis for staff role undertaken.

5 Governance Costs

	Unrestricted Funds	Restricted Funds	**Total Funds 2025**
	£	£	**£**
Insurance	4,751	-	**4,751**
Directors' expenses	213	-	**213**
Administration costs	5,015	491	**5,506**
Accountancy and bookkeeping	10,870	-	**10,870**
Bank charges	529	61	**590**
	21,378	552	**21,930**

	Unrestricted Funds	Restricted Funds	**Total Funds 2024**
	£	£	**£**
Insurance	3,649	-	**3,649**
Directors' expenses	544	-	**544**
Administration costs	3,743	1	**3,744**
Accountancy and bookkeeping	8,100	-	**8,100**
Bank charges	679	10	**689**
	16,715	11	**16,726**

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

6 Independent Examination Fees

Fees payable to the independent examiner for:

	2025	2024
	£	£
Independent Examiner's and other accountancy fees	3,014	2,448

7 Staff Costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025	2024
	£	£
Gross wages and salaries	87,742	85,387
Employer's national insurance	2,086	3,017
Pension contributions	60,086	58,840
Death in service and income support cover	1,217	1,511
	151,131	148,755

The average headcount of employees during the year was as follows:

	2025	2024
Average headcount	3	3

One employee received benefits of more than £60,000 during the year (2024: one).

Key Management Personnel

The charity considers its key management personnel to be the trustees and staff team. The total employee benefit is the same as that disclosed in the staff cost note above.

Pension Scheme

The pension costs of £60,086 (2024: £58,840) represent payments to defined contribution pension schemes operated in the names of individual employees of the charity. At the balance sheet date, there were no contributions outstanding.

Salary sacrifice arrangements are in place in connection with pension contributions.

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

8 Trustee Remuneration and Expenses

During the year under review, expenses consisting of travel and subsistence for attendance at trustee meetings were paid to nil (2024: one) trustee totalling £nil (2024: £125).

Included in staff costs (note 8) are the following remuneration costs in respect of Mr. G. Anns, Mr. J. Simpkins and Mrs. A. Simpkins (wife of Mr. J. Simpkins) which are permitted under the charitable company's Articles of Association:

Name	Gross Salary	Employer's NIC	Pension Cont	Other Benefits	**2025**	2024
	£	£	£	£	£	£
Mr. G. Anns	50,099	1,191	14,910	710	**66,909**	65,852
Mr. J. Simpkins	22,249	529	26,703	507	**49,989**	48,198
Mrs. A. Simpkins	15,394	366	18,473	-	**34,233**	34,705
	87,742	2,086	60,086	1,217	**151,131**	148,755

9 Tangible Fixed Assets

	Fixtures and equipment	**Total**
	£	£
Cost		
At 1 January 2025	7,748	7,748
Additions	2,076	2,076
Disposal	-	-
	9,824	9,824
Depreciation		
At 1 January 2025	7,234	7,234
Charge for this year	1,206	1,206
Disposal	-	-
	8,440	8,440
Carrying amount		
At 31 December 2025	**1,384**	**1,384**
At 31 December 2024	514	514

10 Debtors

	2025	2024
	£	£
Prepayments and accrued income	23,033	11,885
	23,033	11,885

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

11 Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors and accruals	12,198	2,253
Other creditors	2,831	1,028
Deferred income	6,930	13,989
	21,959	17,270

12 Deferred Income

	2025	2024
	£	£
Balance at the beginning of the reporting period	13,989	7,544
Amount released to income	(13,989)	-
Amount deferred in year	6,930	6,445
Balance at the end of the reporting period	6,930	13,989

At the year-end, income of £6,930 had been received for events taking place in 2025. This income has been deferred, as entitlement does not arise until the service is provided.

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

13 Analysis of Charitable Funds

	1 Jan 2025	Income	Expenditure	Transfers	31 Dec 2025
	£	£	£	£	£
Unrestricted Funds					
Unrestricted					
General funds	8,172	250,551	(337,559)	84,186	**5,350**
	8,172	**250,551**	**(337,559)**	**84,186**	**5,350**
Designated					
Crisis Relief Fund	11,842	1,130	(12,452)	15,540	**16,060**
Church Planting	9,286	-	-	-	**9,286**
Devoted Conference 2025	9,989	195,812	(308,938)	103,137	**-**
Reserves	126,000	-	-	(36,000)	**90,000**
Special Offering Holding Fund	74,044	157,179	(1,560)	(164,404)	**65,259**
Training Fund	6,588	37,264	(48,002)	4,155	**5**
Terry Virgo Fund	16,000	-	-	(9,403)	**6,597**
	253,749	**391,385**	**(370,952)**	**(86,975)**	**187,207**
Total Unrestricted Funds	**261,921**	**641,936**	**(708,511)**	**(2,789)**	**192,557**
Restricted Funds					
Armenia Appeal	-	3,150	(2)	-	**3,148**
Church Leaders Care Fund	9,000	-	-	-	**9,000**
Covid-19 appeal	3,380	-	-	(3,380)	**-**
Chris Frost Support	-	12,500	-	-	**12,500**
Cumbria	-	988	(988)	-	**-**
Devoted Conference 2025	5,000	-	(5,000)	-	**-**
Euangelion	1,688	194	(172)	-	**1,710**
Kitwe Building Fund	-	36,250	(51,250)	15,000	**-**
Leadership Development	5,881	-	(2,997)	-	**2,884**
Mexico Support	8,831	-	-	(8,831)	**-**
Streetlife Project	49	288	(337)	-	**-**
Trg - TANSOL	2,631	-	(24)	-	**2,607**
Trg - UKRSOL	10,505	-	(2,486)	-	**8,019**
Trg - ZAMSOL	290	1,690	(1,855)	-	**125**
UK Leaders Training	1,222	-	(799)	-	**423**
Ukraine Support	-	10,000	(10,000)	-	**-**
Zambia Christmas Offering	-	22,803	(22,803)	-	**-**
Zambia Support	213	6,590	(6,678)	-	**125**
	48,690	**94,453**	**(105,391)**	**2,789**	**40,541**
Total Funds	**310,611**	**736,389**	**(813,902)**	**-**	**233,098**

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

Analysis of charitable funds *(Continued)*

	1 Jan 2024	Income	Expenditure	Transfers	**31 Dec 2024**
	£	£	£	£	**£**
Unrestricted Funds					
Unrestricted					
General funds	22,670	256,224	(341,247)	70,525	**8,172**
	22,670	**256,224**	**(341,247)**	**70,525**	8,172
Designated					
Crisis Relief Fund	20,000	1,272	(9,430)	-	**11,842**
Church Planting	-	-	(5,000)	14,286	**9,286**
Devoted Conference 2025	11,680	-	(1,691)	-	**9,989**
Reserves	140,000	-	-	(14,000)	**126,000**
Special Offering Holding Fund	68,034	77,240	(419)	(70,811)	**74,044**
Training Fund	11,976	39,370	(44,758)	-	**6,588**
Terry Virgo Fund	-	20,000	(4,000)	-	**16,000**
	251,690	**137,882**	**(65,298)**	**(70,525)**	253,749
Total Unrestricted Funds	**274,360**	**394,106**	**(406,545)**	**-**	261,921
Restricted Funds					
Armenia Appeal	10,881	5,457	(16,338)	-	**-**
Church Leaders Care Fund	-	10,000	(1,000)	-	**9,000**
Covid-19 appeal	3,380	-	-	-	**3,380**
Devoted Conference 2025	5,000	-	-	-	**5,000**
Euangelion	-	1,688	-	-	**1,688**
Leadership Development	-	15,000	(9,119)	-	**5,881**
Mexico Support	8,831	-	-	-	**8,831**
Streetlife Project	-	400	(351)	-	**49**
Trg - TANSOL	3,772	1,340	(2,481)	-	**2,631**
Trg - UKRSOL	15,000	-	(4,495)	-	**10,505**
Trg - ZAMSOL	-	1,060	(770)	-	**290**
UK Leaders Training	44	1,963	(785)	-	**1,222**
Ukraine Support	9,099	10,000	(19,099)	-	**-**
Zambia Support	366	14,607	(14,760)	-	**213**
	56,373	**61,515**	**(69,198)**	**-**	48,690
Total Funds	**330,733**	**455,621**	**(475,743)**	**-**	310,611

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

Material 2025 Fund Transfers

Reserves	£36,000 was transferred out of the Reserve Fund to offset some of the Devoted Festival deficit. The remaining deficit was covered from the Devoted Offering.
Special Offering Holding Fund	£164,404 was transferred out of the Special Offering holding fund. This fund is a temporary fund from which the funds are used (1) to cover the remaining Devoted Festival deficit (2) Fund grants for the following financial year (3) fund other gifts.
Crisis Relief Fund	£15,000 was transferred into the Crisis Relief Fund. The aim is to try to have close to £20k in this fund at the beginning of each financial year where possible to provide funding into situations of crisis.

Material 2024 Fund Transfers

Reserves	£14,286 was transferred from the Reserve Fund to the Church Planting Fund after the funds were identified as being designated for that purpose in 2021 but incorrectly held in the Reserve Fund
Special Offering Holding Fund	£70,810 transferred from Special Offering Fund to General Fund. This was donations from the 2023 Devoted offering that were collected to be used to fund activities in the 2024 year.

Fund Descriptions

Restricted Funds

Armenia appeal

A restricted fund for donations received in response to an appeal to provide relief to people and churches impacted by political and economic aggression within Armenia and Azerbaijan. Help and care for refugees and people who are displaced and in need. Support to individuals, churches – existing and new - and other relief charities.

Canada travel costs

This represents income from the Newday conference in 2018 and has been used to fund travel costs for Mr. J. Simpkins in his support of a church plant in Toronto. For reasons outside the control of the charity, this project has come to an end. The balance of these funds is to be used for future church-planting in either Canada or the UK, which are also supported by Newday.

Ghana support

The income received is to support the work of the Compassion project in Ghana run by Michael

Analysis of charitable funds *(Continued)*

Covid-19 appeal
In the west, we are fortunate to live in nations with highly developed healthcare systems and have governments who can offer financial support to those in hardship. This is not the case in many developing countries. In these nations, the majority of the population live a subsistence lifestyle where people earn money each day to support their families. Such environments make having a lockdown very difficult.

The remaining funds represent the balance of an appeal to support some of the Christ Central Churches in those countries which have been most severely affected by the Covid-19 pandemic.

Mexico support
The income received is to support the work of Pepe in Mexico and other nations.

Training - TANSOL
Gateway Church in York provided support to enable the translation of the School of Leadership training resources into Swahili. The project was ongoing at the year end.

Training - UKRSOL
A restricted fund for donations received in response to an appeal to set up and support the School of Leadership in Ukraine.

Training - ZAMSOL
A restricted fund for donations received in response to an appeal to set up and support the School of Leadership in Zambia.

UK Leaders Training
Funds received for the training costs of UK church leaders.

Ukraine support
The income received is to support Ukraine churches, pastors, and volunteers during the current crisis. It has also paid for the care of refugees in Romania and general humanitarian relief.

Zambia support
The income received is to support the work of Mr. Mwila in Zambia and other nations.

Kaleidoscope
The income received was to support a particular event and was paid out in expenses.

Devoted Conference 2025
A restricted fund to hold donation income given for funding event costs to run the Devoted 2025 Christ Central Churches festival.

Analysis of charitable funds *(Continued)*

Church Planting

Used for investing funds in supporting new church plants or in the training of leaders for new church plants.

Designated Funds

Crisis Relief Fund

A designated fund that is set aside to allow ChristCentral Churches to respond globally to disasters and other unexpected difficulties by partnering with local ChristCentral Churches in affected areas.

Devoted Conference 2025

A designated fund to hold all ticket income and conference expenditure for the Devoted 2025 ChristCentral Churches festival.

Reserves

A designated fund to hold the ChristCentral Churches minimum unrestricted reserve.

Special Offering Holding Fund

A designated fund to hold the annual ChristCentral Churches offering collected to enable the charity's objectives in the following financial year to be achieved.

Training Fund

A designated fund for all unrestricted income and expenditure associated with ChristCentral Churches' delivery of theological and leadership training in the UK and overseas.

14 Analysis of Net Assets Between Funds

	Unrestricted Funds	Restricted Funds	**Total Funds 2025**
	£	£	£
Tangible fixed assets	1,384	-	1,384
Current assets	213,132	40,541	253,673
Creditors less than 1 year	(21,959)	-	(21,959)
	192,557	40,541	233,098

	Unrestricted Funds	Restricted Funds	**Total Funds 2024**
	£	£	£
Tangible fixed assets	514	-	514
Current assets	278,677	48,690	327,367
Creditors less than 1 year	(17,270)	-	(17,270)
	261,921	48,690	310,611

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

15 Related Party Transactions

Mr. G. Pyman and Mr. S. Manaktala are trustees of Jubilee Church Derby. During the year under review, Christ Central Churches Worldwide made apostolic grants totalling £22,300 (2024: £20,000) and £nil expenditure reimbursements (2024: £1,100) to Jubilee Church Derby.

Christ Central Churches Worldwide also made payments totalling £6,500 (2024: £6,350) to Jubilee Church Derby for the provision of staff time for communications and publicity services.

Christ Central Churches Worldwide received gifts from Jubilee Church Derby during the year totalling £12,483 (2024: £12,100).

Mr. C. Glass is also a trustee of New Frontiers International Trust Limited. During the year under review, Christ Central Churches Worldwide made grants totalling £10,000 (2024: £6,000), paid for internation conference tickets totalling £580 to New Frontiers International Trust Limited and received donations totalling £7,000 (2024: £nil) from New Frontiers International Trust Limited.

Mr. C. Frost is a member of the key management personnel of Gateway Church Leeds. During the year under review, Christ Central Churches Worldwide made apostolic grants totalling £24,600 (2024: £23,716) for Mr. C Frost's time.

Mr. G. Anns is also a director of another charity known as Jubilee+. During the year under review, Christ Central Churches Worldwide made grants totalling £10,000 (2024: £10,000) to Jubilee+. During the year Christ Central Churches Worldwide made payments totalling £nil (2024: £353) for expenditure reimbursement for travel costs.

Mr. G. Pyman is also a trustee of WayMaker International. During the year under review, Christ Central Churches Worldwide made donations totalling £90,135 (2024: £nil) to WayMaker International to facilitate specific charitable projects supported by Christ Central Churches Worldwide.

Christ Central Churches Worldwide

Year Ended 31st December 2025

Notes to the Financial Statements

16 Prior Year Statement of Financial Activities and Income and Expenditure Account

	Unrestricted Funds	Restricted Funds	**Total Funds**
	£	£	**£**
Income			
Donations and legacies	320,869	61,515	**382,384**
Charitable activities	71,951	-	**71,951**
Investment income	1,286	-	**1,286**
Total Income	394,106	61,515	**455,621**
Expenditure			
Expenditure on charitable activities	406,545	69,198	**475,743**
Total Expenditure	406,545	69,198	**475,743**
Net Income / (Expenditure)	(12,439)	(7,683)	**(20,122)**
Net Income and Net Movement in Funds			
Total funds brought forward	274,360	56,373	**330,733**
Transfers	-	-	**-**
Total Funds Carried Forward	261,921	48,690	**310,611**