REGISTERED COMPANY NUMBER: 08326550 (England and Wales)
REGISTERED CHARITY NUMBER: 1151751

Unaudited Financial Statements
for the Year Ended
31 December 2025

for

Heavenly Feast Global Outreach

Equate Limited
Chartered Certified Accountants
The Hive Wakefield
142 Thornes Lane
Wakefield
West Yorkshire
WF2 7RE

Heavenly Feast Global Outreach

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for the Year Ended 31 December 2025

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Report of the Trustees
for the Year Ended 31 December 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of 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).

The trustees present their annual report and accounts for the year ended 31st December 2025.

The board of trustees are encouraged by the progress that the charity has continued to make during the period to the 31st December 2025, and consider that the charity remains well placed to build on the work being done by the charity in the pursuit of its objects and aims. The charity retains the adequate assets necessary for it to meet its obligations.

Report of the Trustees
for the Year Ended 31 December 2025

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are for the public benefit to advance the Christian faith in the United Kingdom, Europe, India and in other parts of the world as the trustees may from time to time think fit. During this period the charity has pursued its main objectives over its advancement of Christian Faith through both biblical and secular education.

Reach Word Wide, the charity organisation of Heavenly Feast Global Outreach operates from India; it was started to show the love of our Lord Jesus Christ towards us and towards the society. It is this love which keeps us moving forward. The assistance in prevention or relief of poverty, whether that be financial, spiritual, emotional, physical or psychological has continued.

The advancement of health and the saving of lives and the relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

Continuous weekly Leader's meetings encourage and equip ministers of our churches across UK.

An explanation of the charity's main objectives for the year.

1. The advancement of the Christian faith.
2. The relief of persons who are in condition of need, headship or distress, or who are aged or sick; and
3. The advancement of education on the basis of Christian principles.

The charity's main focus has been to continue to build up the charity and its members, whilst at one and the same time meet the needs of those members, to teach biblical doctrine so we all can be grounded in our faith. Promoting fellowship, trust, faith and hope. This will continue through the next twelve months.

We meet regularly every Sunday at rented premises, across UK in London (Hounslow & Croydon), Birmingham, Manchester, Hull, Cambridge, Boston, Southend-on-Sea, Motherwell and Blackpool.
This enables us to meet and fellowship every week for church services, and also to run children's activities and community groups from the premises.

The charity is focused on running 'Jesus School' training events encouraging children between age group of 4-16 years in the community to walk in Christ.
This is a regular meet up which typically involves learning about the Bible, Christian teachings, and values, often through activities like lessons, singing, crafts, and games. The main goal is to nurture faith, build community, and provide a foundation for a lifelong relationship with God.

This year Jesus School via Zoom has been able to reach out to more that 120 children, as children reside in remote areas across UK and they cannot meet face to face due to the nearest church gathering being too far from where they stay. Parents have testifies that the children enjoy it and all children attend it regularly on Fridays at 7:00pm (Classes are from Year 1 to year 12)

Education to all age groups has continued and " **TnT** " (which stands for "**Teens and Twenties**") the youth group continues to build in numbers and develop its musical base as well as helping the members in their understanding about their Christian walk

TNT English worship sessions take place accross the UK every Sunday before the main session, equipping young adults with the Word of God and teaching Christ-centered values that they carry into society.

The past year saw tremendous outreach programs across UK in places like London, Manchester, Hull, Birmingham, Southend-on-sea and Boston.

Ever since the lockdown, hundreds of people across UK access our church activities through the virtual portal - Zoom, and it still continues and will do so until further notice.

Even though churches have opened up for face to face meetings, our Leaders & Ministers regularly share messages and deliver sermons through Zoom for wider reach, so as to maintain the consistency of delivering the gospel to the ones who joined us during the lockdown, as they are scattered across UK.

Festival of Joy were conducted in June and October 2025 in Manchester. The 4-day gatherings witnessed many new people receiving and accepting Christ. Two sessions were held each day, creating a worship-filled atmosphere where attendees were encouraged and equipped through the Word of God, heartfelt worship, and messages of hope and encouragement.

A **Leaders Conference** was held on 21 March, 2026 with the aim of equipping all church pastors and associates. The conference served as a reminder and update on all safeguarding policies, while also reflecting on the history and formation of the church. Leaders were encouraged to move forward in faith and trust in the Lord to save souls and work towards Mission 8 billion.

Our Founder, Rev. Mathew Kuruvilla, joined the conference via Zoom to encourage everyone. He spoke about unity and oneness within the church and emphasized the importance of working together for the fulfilment of Christ's mission in society.

Regular Meetings on Zoom:

Sisters/Ladies Prayer Meeting:
This meeting was started for Women's spiritual growth and development - for Holy Spirit to empower Women with Spiritual Gifts to equip them for Ministry (1 Corinthians 12: 11).
This meeting is held via ZOOM every Thursday from 6:30pm until 7.30pm.
This is a spiritual platform that has been a great blessing to all the Sisters across UK & Europe - through an anointed Praise and Worship in the powerful presence of the Holy Spirit; experiences of Lord's healing touch; fruitful Word Share; 'prayer requests' for needs related to them or their families/friends and with Testimonies to glorify God.

This spiritual gathering remains a place of peace, joy and solace for Women in any sort of burdens, worries, sadness and distress as everyone gathers together as one family in one mind and in one accord from different parts of the world united by the love of Christ to support and encourage each other by prayers - 'Prayer energises the hearts through the power of the Holy Spirit'.

Morning meeting everyday (except Sundays) at 6:00am to 6:45am & Night Prayer on Fridays at 10:00pm
This meeting started around early 2024, keeping in mind many people across the UK who are unable to meet on Sundays due to distance and working patterns. Around 100 devices log in every day and enjoy a small session of worship, message and a testimony.

It began with around 15-20 devices logging in and gradually reached more than 100 families logging in everyday to spend their mornings and end their week with our Lord Jesus.

Prayer Cells
Prayer cell is a gathering of a small number of people, not more than three families, that gather together to pray. When it grows to more than that number, it is then divided further to make the cell prayer spread fast.
This gave everyone an opportunity to :
Connect with Jesus Christ and socially, Reflect on their gratitude and opportunities to give back and fellowship within a small group.
We now have more than 100 prayer cells across UK.

Child Evangelism/Jesus School
Jesus school takes place every Sunday before main church service (10.30am) and is not only for the regular attendees of the Church, but the goal is to minister to children who may not attend Church on a regular basis and those who do not know Christ.

Weekly **Jesus School on Zoom** continues to flourish till date with over one hundred children attending this from across UK (Every Saturday at 10:00am and Friday evenings) ever since lockdown, as many children across UK began attending this 30-minute session of activities for little children and teenagers. Upon request of parents and children, a dedicated team keeps this running in a smooth an d organised way.

Heavenly Feast Youth Events:
TNT and youth event held on 21 June, 2025 was a spiritually uplifting and fun event for the church youth.
Held in the welcoming atmosphere of a church hall, the TNT's from all over UK performed dances, skits. The event began with lively icebreaker activities which then progressed to worship sessions and interactive biblical sessions.

Onam Love Feast (September 7, 2025) : Leaders, church members and their families from across UK (Birmingham, Boston, Cambrid ge, Hull, London & Manchester) enjoyed a blessed day, bonding and fellowshipping with each other.

Youth Retreat (28-30 October, 2025): A 2-day camp was held for all youth and TNTs members. The days were filled with worship sessions, teaching from the Word of God, and meaningful fellowship. Afternoon sessions included games, engaging debates, and open discussions where participants could ask questions about their faith and learn how to apply it wisely in society.

Street Ministry and outreach session by the TNT's in Manchester, Croydon & Birmingham preach the gospel on Market street every Saturday 12:00pm to 5:00pm, in this session we sing a few songs and pray for people who ask for prayer and for nationwide revival.

Youth Baptisms have taken place all over the UK with almost 30 youths accepting Jesus Christ as their saviour

Our **social media pages** (Instagram: tnt.uk, tnt.belfast, tnt.hull, and Facebook page :Heavenly feast Global Outreach) have seen a tremendous rise of reach to people from all age groups not only in UK, but Europe and across the world. The highlights of the instagram pages are the constant uploading of thought-for-the-day, Bible verses, sharing photos of activities of our churches across UK, and continuing discussions throughout the week not only on Sundays.

Christmas season is always packed with services and this year was no different with leaders and members from our church gathering together on Christmas day, with Carol evenings and enjoying fellowship and shared joyous moments with their family.

We had our special **Good Friday And Easter Meetings** across UK, in remembrance of the resurrection of Jesus Christ.

Our Founder Rev. Matthew Kuruvilla visited us in the UK and travelled across all the multiple churches, shared the vision of our church 'to reach out to the 8 Billion souls' across the globe, encouraging everyone present there in faith of God, strengthening in hope and teaching how to love one another just as they love God.

Upcoming events:

1. **Festival of Joy 2026** : A four day event with our Founder Rev.Matthew Kuruvilla and team in Southend-on-sea expecting at least thousand people for the event.
2. **Youth Camp 2026** : A 2-day camp in for teens and twenties.
3. **Christmas fundraiser 2026** : Fundraising initiative for supporting local communities.

The key strategic tools for meeting the objectives have been and remain;-
- The developing of a praying church.
- A weekly Bible study & Leaders meet lead by the Pastors of the church.
- The establishment of connect groups that meet at least once per week.
- The running and establishment of children's ministry.
- The ongoing development of a Youth Group. (TNT)

- Provision of any care required to meet the pastoral needs of any person that requests it or is seen to be in need of support.
- Provisions of practical help as and where necessary for example enquiring and securing a home for a homeless people and food for the hungry.

An explanation of the Strategies, for achieving the stated objectives.

The extent to which the charity can meet its stated objectives is down to the speed at which growth in the core membership occurs. This growth is occurring slowly but surely however, as stated last year all aspects of the charities main objectives are utterly scalable, expending considerable time with those in need and with the educational needs of the body of people who form the congregation of Heavenly Feast Global Outreach Ministries.

Our **founder Reverend Dr. Mathew Kuruvilla** spent some valuable time in the churches across UK, interacting with the youth, elders and church members encourag ing them about the vision of our church to reach 8 billion souls.

Rev. Dr. Matthew Kuruvilla also goes Live on Facebook everyday sharing a sermon and his experiences (Inner Chamber at 3:00pm (GMT) on Facebook Live)

Goals:

1 Reach out to 8 Billion souls and talk about the love of Christ.
2. To spread God's unconditional love to others in order for them to taste the unfailing love of Lord Jesus Christ and t to declare God's glory to others.
3. Sharing Jesus to others through our own lives alongside sharing the Gospel.
4. For Holy Spirit Revival - growth and intensified outreach to Non-Christians/Non-Believers.
5. To get the youth that attend to become confident and capable youth ministers that can lead future meetings, and assist us to manage events when the number of attendees increase.
6. To encourage our next generation (little children) understand the value of Christ in their life and believe they will rise up when it's their turn.

Significant Activities
The charity's activities are those as stated above that are concomitant with the setting up, establishing and nurturing of a church. The main activities are based around church functionality as demonstrated above.

Volunteers
All works undertaken by the Charity, are the result of voluntary contribution.

ACHIEVEMENTS AND PERFORMANCE
Fundraising activities
The charity relies on grant aid from the donors identified in the accounts whose support is valued and from weekly collections from those attending. There have been no other fundraising activities.

Investment performance
There have been no investments made by the Charity within the period.

FINANCIAL REVIEW
Principal funding sources
Donations and gifts are our principal sources of funding. This funding has supported our outreach in our youth & children's work, in church activities across UK.

Investment policy and objectives
The Charity's cash does not merit investing in the standard bank account however if this is feasible in the future the trustees will agree how funds are invested.

FINANCIAL REVIEW

Reserves policy

The organisation plans to retain adequate reserves to fund its operations for around 6 months and looks to donate around 10% of its donations received to like-minded organisations around the world.

As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show net incoming/(outgoing) resources for the year of a revenue nature of (£2,646), (2024:- (£4,596)) and net realised outgoing/incoming resources of a capital nature of £0, making net overall realised incoming/outgoing resources of (£2,646), (2024: £4,596).

The total reserves at the year end after accounting for unrealised losses /after revaluing investments of £0 stand at £4,073 (2024: (£6,719)) .

FUTURE PLANS

The Trustees are working on plans to reach out into the community and expand our youth and children's work. We also look forward to start new programs to extend our reach to the community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Charity is governed by the Memorandum and Articles of Association
as submitted at registration.

Recruitment and appointment of new trustees

The method adopted is as per Part D Paras 14.1 to 14.4 in the Memorandum and Articles of Association

Organisational structure

As described within the Memorandum and Articles of Association

Induction and training of new trustees

No new trustees / directors were appointed within the period.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08326550 (England and Wales)

Registered Charity number

1151751

Registered office

66 Oldfields Road
Sutton
SM1 2NU

Trustees

J C Samuel
G Thomas
Dr M Kuruvilla

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner
Mr Andrew Wood FCCA
Equate Limited
Chartered Certified Accountants
The Hive Wakefield
142 Thornes Lane
Wakefield
West Yorkshire
WF2 7RE

Solicitors
Messrs Walker Foster Solicitors
3 High Street
Skipton
North Yorkshire
BD23 1AA

Bankers
HSBC Bank PLC
191 High Road
Loughton
Essex
IG10 4LN

Approved by order of the board of trustees on 10 June 2026 and signed on its behalf by:

Joshua C Samuel

J C Samuel - Trustee

Independent Examiner's Report to the Trustees of
Heavenly Feast Global Outreach

Independent examiner's report to the trustees of Heavenly Feast Global Outreach ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its 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 the Company 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 the Company 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.

Andrew Wood
Andrew Wood (Sep 22, 2026 20:57:34 GMT+1)

Mr Andrew Wood FCCA

Equate Limited
Chartered Certified Accountants
The Hive Wakefield
142 Thornes Lane
Wakefield
West Yorkshire
WF2 7RE

10 June 2026

Heavenly Feast Global Outreach

Statement of Financial Activities
for the Year Ended 31 December 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	171,586	164,513
EXPENDITURE ON			
Charitable activities	3		
Donations		174,232	159,917
NET INCOME/(EXPENDITURE)		(2,646)	4,596
RECONCILIATION OF FUNDS			
Total funds brought forward		6,719	2,123
TOTAL FUNDS CARRIED FORWARD		4,073	6,719

The notes form part of these financial statements

Balance Sheet
31 December 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
FIXED ASSETS			
Tangible assets	10	375	561
CURRENT ASSETS			
Debtors	11	773	770
Cash at bank		8,655	13,167
		9,428	13,937
CREDITORS			
Amounts falling due within one year	12	(5,730)	(7,779)
NET CURRENT ASSETS		3,698	6,158
TOTAL ASSETS LESS CURRENT LIABILITIES		4,073	6,719
NET ASSETS		4,073	6,719
FUNDS	13		
Unrestricted funds		4,073	6,719
TOTAL FUNDS		4,073	6,719

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 December 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 10 June 2026 and were signed on its behalf by:

Joshua C Samuel

J C Samuel - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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

Computer equipment	-	33% on reducing balance

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

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.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Financial instruments
The charity has only financial assets and financial liabilities of a kind that qualify as basic financial instruments. Short term debtors are measured at transaction price, less any impairment. Short term creditors are measured at transaction price.

General information
The organisation is a charitable company limited by guarantee, incorporated in England and Wales. The address of its registered office is shown in the Trustees' Report.

continued...

2. DONATIONS AND LEGACIES

	31.12.25	31.12.24
	£	£
Tithe & Donations offered	171,586	164,513

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities (see note 4)	Support costs (see note 5)	Totals
	£	£	£	£
Donations	68,157	73,279	32,796	174,232

4. GRANTS PAYABLE

	31.12.25	31.12.24
	£	£
Donations	73,279	59,167

5. SUPPORT COSTS

	Management	Finance	Governance costs	Totals
	£	£	£	£
Donations	30,244	842	1,710	32,796

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.12.25	31.12.24
	£	£
Independent examiners' costs	975	975
Accountancy	735	975
Depreciation - owned assets	186	3,373
Surplus on disposal of fixed assets	-	(4,740)

continued...

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

8. STAFF COSTS

	31.12.25	31.12.24
	£	£
Wages and salaries	-	8,050
Other pension costs	-	147
	-	8,197

The average monthly number of employees during the year was as follows:

31.12.25	31.12.24

No employees received emoluments in excess of £60,000.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	164,513
EXPENDITURE ON	
Charitable activities	
Donations	159,917
NET INCOME	4,596
RECONCILIATION OF FUNDS	
Total funds brought forward	2,123
TOTAL FUNDS CARRIED FORWARD	6,719

continued...

10. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 January 2025 and 31 December 2025	3,542	251	3,793
DEPRECIATION			
At 1 January 2025	2,985	247	3,232
Charge for year	185	1	186
At 31 December 2025	3,170	248	3,418
NET BOOK VALUE			
At 31 December 2025	372	3	375
At 31 December 2024	557	4	561

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25 £	31.12.24 £
Other debtors	700	700
Prepayments and accrued income	73	70
	773	770

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25 £	31.12.24 £
Trade creditors	3,530	5,579
Social security and other taxes	580	580
Accruals and deferred income	1,620	1,620
	5,730	7,779

13. MOVEMENT IN FUNDS

	At 1.1.25 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	6,719	(2,646)	4,073
TOTAL FUNDS	6,719	(2,646)	4,073

continued...

13. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	171,586	(174,232)	(2,646)
TOTAL FUNDS	171,586	(174,232)	(2,646)

Comparatives for movement in funds

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted fund	2,123	4,596	6,719
TOTAL FUNDS	2,123	4,596	6,719

Comparative net movement in funds included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted fund	164,513	(159,917)	4,596
TOTAL FUNDS	164,513	(159,917)	4,596

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.24 £	Net movement in funds £	At 31.12.25 £
Unrestricted fund	2,123	1,950	4,073
TOTAL FUNDS	2,123	1,950	4,073

continued...

13. MOVEMENT IN FUNDS - continued

Net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	336,099	(334,149)	1,950
TOTAL FUNDS	336,099	(334,149)	1,950

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

Detailed Statement of Financial Activities
for the Year Ended 31 December 2025

	31.12.25 £	31.12.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithe & Donations offered	171,586	164,513
Total incoming resources	171,586	164,513
EXPENDITURE		
Charitable activities		
Room hire	58,770	48,768
Resources	9,387	15,255
Grants to institutions	73,279	59,167
	141,436	123,190
Support costs		
Management		
Wages	-	8,050
Pensions	-	147
Insurance	348	332
Postage and stationery	2,941	46
Travel costs	26,708	22,095
Motor expenses	-	3,583
Computer expenses	247	-
	30,244	34,253
Finance		
Bank charges	656	730
PAYE Interest	-	38
Fixtures and fittings	185	278
Motor vehicles	-	3,093
Computer equipment	1	2
Loss on sale of tangible fixed assets	-	(4,740)
Hire purchase	-	1,123
	842	524
Governance costs		
Independent examiners' costs	975	975
Accountancy	735	975
	1,710	1,950
Total resources expended	174,232	159,917
Net (expenditure)/income	(2,646)	4,596

H033 Final Accounts 2025

Final Audit Report 2026-09-22

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