Regions Beyond UK

Report and Accounts
Year ended 31 December 2025

Stewardship
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

REGIONS BEYOND UK

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2025

Trustees	Nigel Howarth Ian Portwine Patricia Anderson (resigned 31 May 2025) Mark Thornett Dan Fryer
Company Secretary	Simon Turner
Governing Document	Memorandum and Articles of Association dated 3 June 2013
Company Registration Number	8561531
Charity Registration Number	1152827
Registered Office	The Trinity Centre Stonehill Green SWINDON SN5 7AR
Independent Examiner	Sarah Crispin ACA Stewardship 1 Lamb's Passage London EC1Y 8AB
Bankers	National Westminster Bank PLC 27 South Street WORTHING BN11 3AR

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REGIONS BEYOND UK

TRUSTEES' ANNUAL REPORT
(INCORPORATING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees, who are the charity's directors for the purposes of company law, have pleasure in submitting the Report and Accounts for the year.

Objects of the charity
The charity is a charitable company and is governed by its memorandum and articles of association. The objects of the charity, as set out in the governing document are:

To advance the Christian faith in accordance with the statement of beliefs in such parts of the united kingdom and the world as the trustees may from time to time decide; and

The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in (including but not limited to financial support)the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient

Structure, Governance and Management
The charity is a charitable company limited by guarantee and is incorporated in the United Kingdom. The company's registered number and registered office address can be found on the Company Information page of this document.

New trustees are appointed by a Resolution of the Trustees and consideration is given by existing Trustees to the skills needed on the Trustee board as and when additional Trustees are sought. On acceptance all new Trustees are supplied with guidance on what it means to be a Trustee as well as their obligations and responsibilities in accordance with Charity Commission guidance at the time.

The charity has no paid staff in place, working rather through related churches who receive grant funding to support the work of the charity undertaken through them. Finance and related administration is provided by external workers who invoice the charity directly.

Regions Beyond UK operates as an umbrella charity supporting a growing network of independent churches in the UK and Internationally joined together in relationship and all supporting the charitable Objects of Regions Beyond UK. These churches all term themselves as being a part of the wider family of Regions Beyond churches but are legally independent organisations all responsible for their own policies, procedures and structures.

Public Benefit
Regions Beyond UK operates with the following Charitable Objectives for the Public Benefit:

To advance the Christian faith in accordance with the statement of beliefs in such parts of the united kingdom and the world as the trustees may from time to time decide; and

The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in (including but not limited to financial support)the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient

All of its budget and funding decisions are considered in line with these Objects and by reference to the guidance issued by the Charity Commission on public benefit.

Significant funding is allocated each year to achieve these, including but not limited to the following activities both in the UK and Internationally:

- ➢ Supporting new churches starting out
- ➢ Supporting the training of church teams and members, including by large gatherings and conferences
- ➢ Supporting staff costs to both run both new churches and new measures to prevent or relieve poverty
- ➢ Supporting education and training projects
- ➢ Providing funds to allow for Apostolic leadership and guidance to linked churches and those considering joining Regions Beyond

The development of both new and existing churches requires more than just running meetings and buildings. It involves developing communities of worshipping and caring believers whose lives are deeply impacted by their relationship with Jesus Christ and who support and serve the communities in which they live. It was this sort of church that has resulted in the transformation of society in different times and places throughout history. To create sustainable, culturally relevant local churches like this requires training, development, support (in finances and in practical help) and in encouragement.

Summary of the charity's main activities and achievements

International Team

Legacy 2025 in November marked a significant moment for Regions Beyond as a world-wide family of churches. We held our annual international gathering at the location where in many ways it all began, Clarens in South Africa. It was here that we fully honoured our past but embraced our future as Fusi Mokoena was set aside to now lead the global leadership team.

This marks the next phase in our leadership transition where now Fusi will lead the team in an official capacity and Steve Oliver will remain on the team working alongside the team and Fusi for this next season. Over 300 international guests from all over the world were able to attend and it was a beautiful display of our diversity, history and future.

It was during this time that a new tag line was adopted for Regions Beyond which captures our core values - ‘An Apostolic Family of Churches Together On A Mission’.

The global team continues to meet monthly on-line and twice a year in person. In 2025 they met in March in Penang where Gareth Wales, who has served the team for many years, was honoured as he stepped down from his role considering the next generation transition. During this time there was also a conference in Penang for the East Asian church leaders. The Global team also met in South Africa in the lead up to Legacy 25. It was recognised the importance of bringing some fresh definition for Regions Beyond and to identify our priorities in this next season.

As well as Legacy 25, Regions Beyond continues to hold national conferences in the UK, Mexico, Africa, India, the USA, Australia, the Philippines and Malaysia. These are opportunities for local leaders and churches to come together for teaching, worship and fellowship.

UK Team Leadership

The UK team continued to support churches as needed, assisting with planning conferences, training, and offering guidance. Support was also given to the development of new and exciting trans-local ministries and our training and equip courses held monthly.
The UK leadership Team hosted a national gathering in May at Birmingham with many international guests which was well attended. This event featured speakers from outside the Regions Beyond family, ensuring a diverse range of themes were covered in training. There was also a specific 24 hour gathering for our next generation of leaders which was encouraging to see.

The UK team met several times throughout the year to strategize and provide counsel. Local church pastors were invited to these gatherings to discuss regional issues and provide feedback to the leadership team.

Local Church Support

Local Regions Beyond churches in the UK continued to engage with their communities and individual missions. Financial support for Regions Beyond UK also remained ongoing.
Support for local churches was facilitated through regional “hub” meetings, organized around four key areas: South, West, North, and London.
The UK leadership team also provided crucial support to a small church plant facing challenges, offering assistance to local trustees and church leaders.

Training, Apostolic Leadership, and Guidance

Across the nations where Regions Beyond is active, various training programs and discipleship/mentoring initiatives continue to develop and be made accessible.
In the UK, our Equip training program remains successful. This included a teaching weekend in July where we merged our training course students and the next generation and had 90 people in attendance. Steve Oliver provided the teaching, and an outstanding time was had by all.

Church Planting

Church planting remains a high priority for Regions Beyond within the UK and across the world. In 2025 we are aware of 13 new churches which have been started and a number of existing churches who are growing in their partnership with Regions Beyond.

We remain committed to supporting and encouraging the growth of Christianity through church planting and other outreach initiatives.

Future Plans

We continue to find a rhythm in our planning which we will take into this next year. The Global Team plans to meet in South Africa in March 2026 and Dubai in November 2026. There are plans in place to equip more trans-local ministry gifts across the world to ensure that we maintain the momentum we are experiencing in this season.
With an international gathering planned for Dubai in November and more national gatherings encouraged there are plenty of opportunities for the wider Regions Beyond family to connect and remain connected.

Grant-Making and Safeguarding

A key aspect of Regions Beyond UK’s work is grant-making to further its charitable objectives. Funding is provided to churches and charities for staffing, premises, and specific project costs in areas where the church network can have the greatest impact—whether in planting new churches, developing leaders, or delivering humanitarian relief.
To ensure strong governance in this area, the trustees have continued to seek to strengthen the grant-making procedures. Ongoing external guidance helps shape a clear framework for the charity’s operations. In 2025, total grants amounted to £87,049 (2024: £145,162) further detailed in Note 5 of the financial accounts.

In recent years, there has been growing awareness of the risks vulnerable people face from organizations meant to help them. Issues such as abuse, exploitation, and neglect have underscored the need for stringent safeguarding policies. Regions Beyond UK is committed to ensuring that all grant recipients have robust safeguarding measures in place.

Conclusion

2025 has been a significant year for the charity. As we embrace change in our senior leadership and encourage the next generation to pick up the baton, we are confident that our global impact and faithfulness to our objectives will go from strength to strength.

Financial review

INCOMING RESOURCES

Regions Beyond UK is financially dependent upon the regular donations made by its supporting churches, income generated by events, and special offerings taken at national events. The directors of Regions Beyond UK would like to thank all the churches that have supported the charity throughout the year.

Total incoming resources for the year were £563,686 (2024: £352,839).

RESOURCES EXPENDED

Total resources expended in the year were £472,683 (2024: £348,512).

FUNDS AND BALANCE SHEET

At the year-end total funds amounted to £288,888 (2024: £127,885). Of those funds, £61,352 (2024: £27,181) were restricted as detailed in note 11.

While this is a significant surplus to carry forward, it has been established in preparation for future national and international church planting as well as the ongoing support of churches.

Funds in deficit

There were no funds in deficit at the year end.

Reserves policy

Due to the regional nature of its activities the charity does not retain significant 'general' funds but rather makes use of geographically named designated funds which allow for the flexibility usually seen in 'general' funds. Designated funds comprise unrestricted funds that have been set aside by the trustees for geographically targeted 'general' spending or particular purposes.

The directors receive a monthly report of the financial position of the Charity. On an ongoing basis the directors consider the level of reserves they wish to retain, appropriate to the charity's needs and circumstances. This is based on the charity's size and level of commitments held. The directors endeavour not to set aside funds unnecessarily. There are no overheads or staffing costs, and no other payments which cannot be suspended if required. The directors' aim is to make sure that the current budget forecast and reserves levels allow the charity to continue in operation for a rolling 12 months period. This is reviewed at a minimum at 2 points within the financial year.

Working Partnerships

Regions Beyond UK is very pleased to work in partnership with a wide group of churches in the UK and internationally and it is this family of churches that enable the work to be so effective, particularly in the UK with Trinity Church London, Hope Church Orpington, New Life Church Biggin Hill and Jubilee Church Hull.

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees under company law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a 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 that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report, which has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies, was approved by the trustees and signed on their behalf by:

NJHowarth
NJHowarth (Sep 18, 2026 12:53:37 GMT+1)

NIGEL HOWARTH

Date: Sep 18, 2026

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

REGIONS BEYOND UK
('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025 on pages 8 to 19 following, which have been prepared on the basis of the accounting policies set out on pages 11 to 12.

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

Since the Company'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 of England and Wales, which is one of the listed bodies.

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.

Sarah Crispin
Sarah Crispin (Sep 18, 2026 14:21:07 GMT+1)

Sarah Crispin ACA
Institute Of Chartered Accountants of England and Wales
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: Sep 18, 2026

REGIONS BEYOND UK

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	458,854	66,559	525,413	312,317
Charitable activities	4	38,227	-	38,227	40,400
Other income		46	-	46	122
Total income and endowments		497,127	66,559	563,686	352,839
EXPENDITURE ON:					
Charitable activities	5	430,295	42,388	472,683	348,512
Total expenditure		430,295	42,388	472,683	348,512
Net income/(expenditure)		66,832	24,171	91,003	4,327
Transfers between funds	11	(10,000)	10,000	-	-
Net movement in funds		56,832	34,171	91,003	4,327
Reconciliation of funds:					
Total funds brought forward		100,704	27,181	127,885	123,558
Total funds carried forward	11	157,536	61,352	218,888	127,885

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

All income and expenditure derive from continuing operations.

The statement of financial activities also complies with the requirements for an income and expenditure account required by the Companies Act 2006.

The notes on page 11-18 form part of these accounts.

REGIONS BEYOND UK

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
CURRENT ASSETS					
Debtors	7	12,212	-	12,212	-
Cash at bank and in hand	8	178,285	61,352	239,637	148,787
		190,497	61,352	251,849	148,787
CREDITORS: Amounts falling due within one year	9	(32,961)	-	(32,961)	(20,902)
Net current assets / (liabilities)		157,536	61,352	218,888	127,885
TOTAL NET ASSETS		157,536	61,352	218,888	127,885
FUND BALANCES	11				
Unrestricted Funds					
General funds		129,697	-	129,697	94,317
Designated funds		27,839	-	27,839	6,387
		157,536	-	157,536	100,704
Restricted Funds		-	61,352	61,352	27,181
		157,536	61,352	218,888	127,885

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 however, in accordance with Section 145 of the Charities Act 2011, the accounts have been examined by an independent examiner and their report has been included in these financial statements.

The directors (who are the charitable company's trustees for the purposes of charity law) acknowledge their responsibilities for:

(a) ensuring that the charitable company keeps accounting records which 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 net income or expenditure 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors and were signed on its behalf by:

NJHowarth
NJHowarth (Sep 18, 2026 12:53:37 GMT+1)

NIGEL HOWARTH

Date: Sep 18, 2026

Company number: 8561531 Charity number: 1152827

The notes on page 11-18 form part of these accounts.

REGIONS BEYOND UK

FOR THE YEAR ENDED 31 DECEMBER 2025

CASH FLOW STATEMENT

	Note	2025 £	2024 £
Cash flows from operating activities:			
Net cash provided by/(used in) operating activities	a	90,804	18,303
Cash flows from investing activities:			
Dividends, interest and rents from investments		46	122
Net cash provided by/(used in) investing activities		46	122
Change in cash and equivalents in the reporting period		90,850	18,425
Cash and equivalents at the beginning of the year	b	148,787	130,362
Change in cash and equivalents due to exchange rate movements		-	-
Cash and cash equivalents at the end of the year	b	239,637	148,787

Note a: Reconciliation of net income/(expenditure) to net cash flow from operating activities

	2025 £	2024 £
Net income/(expenditure) for the reporting period (as per the statement of financial activities)	91,003	4,327
Adjustments for:		
Dividends, interest and rents from investments	(46)	(122)
(Increase)/decrease in debtors	(12,212)	4,636
Increase/(decrease) in creditors	12,059	9,462
Net cash provided by (used in) operating activities	90,804	18,303

Note b: Analysis of cash and cash equivalents

	2025 £	2024 £
Cash at bank with immediate access	239,637	148,787
Total cash and cash equivalents	239,637	148,787

1 Statutory Information

The charity is a charitable company limited by guarantee and is incorporated in the United Kingdom. The company's registered number and registered office address can be found on the Company Information page.

2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention.

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102"), with the Companies Act 2006 and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The principles adopted in the preparation of the financial statements are set out below.

a) Going concern

The trustees (who are the charitable company's directors for the purposes of company law) have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

Income from donations and legacies includes:

i) Recoverable gift aid. This is recognised when the related donation is received. Gift aid that has not been recovered by the balance sheet date is included as a debtor.

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

Income from charitable activities represents income receivable from goods, services and facilities supplied in furtherance of the charity's charitable objects. It includes income from church retreats and other events and courses.

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

d) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Due to the regional nature of its activities the charity does not retain significant 'general' funds but rather makes use of geographically named designated funds which allow for the flexibility usually seen in 'general' funds. Designated funds comprise unrestricted funds that have been set aside by the trustees for geographically targeted 'general' spending or particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects. Endowment funds are donations that are retained as capital in accordance with the donor's wishes. The nature of the restriction determines whether the endowments represent permanent endowments or expendable endowments.

e) Taxation

The company is a registered charity; it has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

f) Financial instruments

The charity's financial assets and financial liabilities all qualify as basic financial instruments, as defined by FRS102. Except for loans, creditors and debtors are measured at their expected settlement value (normally the amount of cash that the charity expects to pay or receive). The charity recognises liabilities for the principal of those loans that remains outstanding at the year end (i.e. the liabilities exclude any interest chargeable on the loans in future years).

g) Foreign currency translation

These financial statements are presented in sterling, which is the charity's functional currency.

h) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

i) Critical accounting estimates and areas of judgement

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

3 Donations and legacies

	2025	2024
	£	£
Donations of cash and similar	520,620	310,433
Gift aid recoverable	4,793	1,884
	525,413	312,317

4 Income from charitable activities

	2025	2024
	£	£
Church retreats and events	26,907	28,249
Theology training	11,320	12,151
	38,227	40,400

5 Charitable expenditure

	2025	2024
	£	£
a Costs incurred directly on specific activities		
Conference costs	162,941	55,286
Church, personal support and travel costs	168,553	112,311
Grants payable (note 5c)	87,049	145,162
Other costs	-	3,926
	418,543	316,685
b Costs incurred on support & administration		
Governance costs		
Independent examiner's fee	4,320	4,320
	4,320	4,320
Other support costs	49,820	27,507
	54,140	31,827
Total expenditure	472,683	348,512

The fee payable to the independent examiner for preparing and examining the accounts was £4,320 (2024: £4,320).

c Grants payable

	Institutions	Individuals	2025
	£	£	£
Grants for UK and overseas mission	69,111	12,938	82,049
Grants for the relief of poverty	5,000	-	5,000
	74,111	12,938	87,049

The comparatives for the previous year are as follows:

	Institutions	Individuals	2024
	£	£	£
Grants for UK and overseas mission	92,845	37,817	130,662
Grants for the relief of poverty	14,500	-	14,500
	107,345	37,817	145,162

The charity's principal grants to institutions comprised:

		2025	2024
Grants for UK and Overseas Mission		£	£
Associazione Educando per Vita (Lake Como Church)	New lease support	4,256	-
Cape Town Kenilworth Citylight Church (SA)	Church Plant Grant R200000	8,526	-
Christ Church Birmingham. UK	Support for family	2,000	-
Christ Church Birmingham. UK	West Bromwich church plant grant	-	5,000
Hummingbird Trust		20,150	-
Jubilee Church Hull	Apostolic Team support	4,260	2,080
Jubilee Church Hull	Light Church grant	5,000	-
Jubilee+	Ministry support grant	3,000	3,000
Mokoena Apostolic Sphere	Apostolic base grant	-	4,500
Mokoena Apostolic Sphere	Conference grant	-	27,600
New Frontiers International, UK	Support funding	12,000	6,000
New Life Church Biggin Hill	Apostolic Team support	1,500	-
RB Clarens FS NPC South Africa	Apostolic base costs grant	-	1,231
RB Clarens FS NPC South Africa	Convergence Conference support	-	8,069
RB Clarens FS NPC South Africa	AfricaAblaze conference	-	6,024
RB Clarens FS NPC South Africa	Global team meeting costs	-	5,413
RB Clarens FS NPC South Africa	Kenilworth Church plant	4,419	3,000
RB Clarens FS NPC South Africa	Other grants	-	15,600
RB Clarens FS NPC South Africa	Salary support	-	5,328
Victory Hill Church Edinburgh	Salary support	4,000	-
		69,111	92,845
Grants for the Relief of Poverty			
Stepping Stones	Community poverty support	5,000	14,500
		5,000	14,500
		74,111	107,345

6 Analysis of staff costs, the cost of key management personnel and trustee remuneration

The charity does not employ staff. Its activities are generally carried out by volunteers, or grants are made to other organisations to enable the charitable objectives to be achieved.

7 Debtors

	2025	2024
	£	£
Falling due within one year:		
Gift aid recoverable	4,536	-
Prepayments	7,676	-
Total debtors	12,212	-

8 Cash at Bank and in Hand

	2025	2024
	£	£
Cash at bank with immediate access	239,637	148,787
	239,637	148,787

9 Creditors: liabilities falling due within one year

	2025	2024
	£	£
Trade creditors	5,661	3,582
Accruals	4,320	4,320
Deferred income	5,480	-
Grant obligations	17,500	13,000
	32,961	20,902

10 Deferred income

Deferred income comprises the following:

	Theology school	Conferences	2025 £	2024 £
Balance at the beginning of the reporting period	-	-	-	-
Amount released to income	-	-	-	-
Amount deferred in year	1,375	4,105	5,480	-
Balance at the end of the reporting period	1,375	4,105	5,480	-
The income deferred at the period end will be released to income over the following periods:				
Within one year	1,375	4,105	5,480	-
After one year	-		-	-
	1,375	4,105	5,480	-

11 Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2025 £	Incoming resources 2025 £	Outgoing resources 2025 £	Transfers in the year 2025 £	Gains and losses 2025 £	Closing balance 2025 £
Designated Funds						
Birmingham Hub	(1,800)	-	-	1,800	-	-
Convergence	4,580	-	(600)	-	-	3,980
Legacy	-	-	(9,483)	9,483	-	-
Legacy 25 Offering	-	9,399	-	-	-	9,399
Leadership school	3,607	18,107	(16,593)	(136)	-	4,985
Birmingham Advance 25 Offering	-	61,475	(14,000)	(38,000)	-	9,475
	6,387	88,981	(40,676)	(26,853)	-	27,839
Wider general unrestricted funds						
Global budget for 2024	7,413	-	-	(7,413)	-	-
Global budget for 2025	38,649	65,311	(248,837)	144,876	-	(1)
Global budget all years	-	171,232	-	(72,861)	-	98,371
UK Budget	48,255	171,603	(140,782)	(47,749)	-	31,327
Total General Unrestricted Funds	94,317	408,146	(389,619)	16,853	-	129,697
Total Unrestricted Funds	100,704	497,127	(430,295)	(10,000)	-	157,536
Restricted Funds						
Bloomfield Support	-	12,273	(12,240)	-	-	33
China and Asia (Legacy 25)	-	25,000	-	-	-	25,000
Cape Town Church Plant	-	500	(500)	-	-	-
Lake Como Church	-	12,500	(4,898)	10,000	-	17,602
East Africa Church Support	-	500	(500)	-	-	-
Mobilise	-	11,786	(11,786)	-	-	-
Mark and Gill Newham support	-	250	-	-	-	250
Convergence	1,750	-	-	-	-	1,750
PENANG/Tamminga support fund	8,714	-	(8,714)	-	-	-
Church Planting	13,096	-	-	-	-	13,096
Sao Luis Brazil plant	-	3,600	(3,600)	-	-	-
Theobady South Africa	-	150	(150)	-	-	-
Worthing Hub Offering	3,621	-	-	-	-	3,621
	27,181	66,559	(42,388)	10,000	-	61,352
Aggregate of funds	127,885	563,686	(472,683)	-	-	218,888

The transfers referred to above were made for the following reasons:

a) Transfer £1,800 from Birmingham hub to UK budget, as Birmingham Hub income and expense now falls within the UK budget
b) £9,483 transferred to the Legacy fund from the Global budget fund
c) £25,000 transferred from The Birmingham Advance offering to the Global budget fund
d) The balance of the Global budget 2024 and 2025 funds (£7,413 and £144,876) transferred to the Global budget all years fund as these will be considered together in future
e) £10,000 transferred from UK budget to provide additional funds for the Lake Como fund
f) £37,749 transferred from the UK budget fund to the Global budget funds.

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	Unrestricted Funds			
	General funds £	Designated funds £	Restricted funds £	2025 £
Debtors	12,212	-	-	12,212
Cash at bank and in hand	150,446	27,839	61,352	239,637
Creditors falling due within one year	(32,961)	-	-	(32,961)
	129,697	27,839	61,352	218,888

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2024 £	Incoming resources 2024 £	Outgoing resources 2024 £	Transfers in the year 2024 £	Gains and losses 2024 £	Closing balance 2024 £
Designated Funds						
Birmingham Hub	-	-	(1,800)	-	-	(1,800)
Convergence	-	10,454	(5,874)	-	-	4,580
Hull Hub	-	6,410	(6,410)	-	-	-
Legacy	400	1,632	(2,032)	-	-	-
Preachers and Teachers	-	2,917	(1,334)	(1,583)	-	-
Releasing Women	930	1,058	(2,060)	72	-	-
SCHOOL - Leadership school	2,341	12,225	(14,170)	3,211	-	3,607
Training Fund	4,810	-	(2,274)	(2,536)	-	-
Worship Leaders Training	211	-	-	(211)	-	-
Worthing Hub	-	5,813	(5,813)	-	-	-
	8,692	40,509	(41,767)	(1,047)	-	6,387
Wider general unrestricted funds						
Global budget for 2023	7,402	9,347	(4,435)	(12,314)	-	-
Global budget for 2024	59,838	79,556	(200,379)	68,398	-	7,413
Global budget for 2025	-	38,649	-	-	-	38,649
UK Budget	26,614	147,180	(75,502)	(50,037)	-	48,255
Other general unrestricted funds	-	5,000	-	(5,000)	-	-
Total General Unrestricted Funds	93,854	279,732	(280,316)	1,047	-	94,317
Total Unrestricted Funds	102,546	320,241	(322,083)	-	-	100,704
Restricted Funds						
Bloomfield Support	7,916	12,013	(19,929)	-	-	-
Church Planting	13,096	-	-	-	-	13,096
Convergence	-	1,750	-	-	-	1,750
PENANG/Tamminga support fund	-	8,714	-	-	-	8,714
Worthing Hub Offering	-	10,121	(6,500)	-	-	3,621
	21,012	32,598	(26,429)	-	-	27,181
Aggregate of funds	123,558	352,839	(348,512)	-	-	127,885

Analysis of net assets by fund

In the previous year, the assets and liabilities of the various funds were as follows:

	Unrestricted Funds			
	General funds £	Designated funds £	Restricted funds £	2024 £
Debtors	-	-	-	-
Cash at bank and in hand	107,719	6,387	34,681	148,787
Creditors falling due within one year	(13,402)	-	(7,500)	(20,902)
	94,317	6,387	27,181	127,885

Due to the regional nature of its activities the charity did not retain significant 'general' funds but rather made use of geographically named designated funds which allowed for the flexibility usually seen in 'general' funds.

Fund details:

Birmingham Hub - one of the regularly held meetings for leaders and members of all Regions Beyond UK linked churches
Birmingham Hub (Advance 25) Offering
Bloomfield Support - a Restricted Fund set up to hold support gifts to be used specifically to provide Ministry support for Donna Bloomfield.

Cape Town church plant City Lights Church support
China and Asia (Legacy 25) Fund for Regions Beyond work in China and Asia
Convergence – Global meeting held in Dubai of Regions Beyond church leaders and members from around the world
Church Planting Fund (Restricted)- To support new Uk based churches with small start up grants
Global Budget for 2024 - To manage the transactions related to this fund for 2024
Global Budget for 2025 - To manage the transactions related to this fund for 2025
Global Budget for 2026 - To manage the transactions related to this fund for 2026
Hull Hub - one of the regularly held meetings for leaders and members of all Regions Beyond UK linked churches
Lake Como Church - Support fund for helping with the lease and costs of new building
Leadership school - A fund set up to manage all transactions related to the Regions Beyond Leadership training initiative
Legacy - a fund set up to manage the transactions related to the 2025 Legacy conference
Legacy 25 - Offering taken at the Legacy conference in 2025
Mobilise Offering held at Mobilise in July 2025
Mark and Gill Newham - Support gift
Penang Support – support funding from churches and individuals to help a family settling and church planting into Penang, Malaysia.
Preachers & Teachers - delegate funds for an internal training event, seeking to develop preachers and teachers within the Regions Beyond UK churches
Sao Paolo Church Plant - Support fund for new church from gifts received
Small Conferences and meetings - set up to hold the income and costs related to various smaller meetings
Theobady Support gift
Training fund -set up to hold funds set aside for training
UK budget- a fund used to cover the costs of the Regions Beyond operations in the UK
Worship Leaders Training - a fund set up to manage the transactions related to this training event.
Worthing Hub - one of the regularly held meetings for leaders and members of all Regions Beyond UK linked churches

12 Transactions with related parties

During the year the charity:

a) received donations totalling £1,974 (2024: £370) from related parties (which includes trustees, any other members of key management and anyone closely connected to them).
b) paid Pat Anderson, a Trustee until February 2025, £2,700 (2024: £16,050) for book keeping services as permitted by the Charity's Memorandum and Articles of Association.
c) paid expenses totalling £1,288 (2024: £758) to Trustees for travel whilst carrying out duties associated with being trustees; reimbursements for expenses incurred when acting as agent for the charity or incurred when undertaking employment duties not connected with serving as a trustee are not included in this disclosure.

13 Funding of working partners

The Trustees report describes the working partnerships that the charity has with other charities. The funding that was provided to these working partners is outlined in Note 5(d) above and further details are given below:

a) New Life Church Biggin Hill
Support funding of £3,750 (2024: £nil) was paid to New Life Church Biggin Hill in respect of Regions Beyond support given by Simon Turner.

b) Kings Arms Church, Lydney
Support funding of £5,000 (2024: £5,000) was paid to Kings Arms Church, Lydney in respect of Regions Beyond support given by Gareth Wales.

c) Hope Church Orpington
Support funding of £10,000 (2024: £12,000) was given to Hope church, Orpington in respect of Regions Beyond support given by Tony Hall.

d) Christ Church Birmingham
Support funding of £5,000 (2024: £5,000) was paid to Christ Church in respect of Regions Beyond support given by Steve Whittington.

e) Rodney Haggar
Support funding of £11,500 (2024: £nil) was paid to Rodney Haggar in respect of Regions Beyond support.

f) RB Clarens FS NPC South Africa
Support funding of £46,753 (2024: £44,665) provided to facilitate the work of the Apostolic team in South Africa. This includes an element of salary support, of which £39,234 (2024 £35,491) was for Steve Oliver and £14,532 (2024 £nil) was for support staff. A further £41,000 (2024: £nil) was provided to fund the costs of an international conference held in South Africa.

g) Jubilee Church Hull
Support funding and other grants of £9,260 (2024: £2,080) were paid to Jubilee Church, which employs Dan Fryer, a trustee.

14 Members

Each member of the company commits to contribute if the charity is wound up an amount of £10.

REGIONS BEYOND UK

DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES

FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted funds General 2025 £	Designated 2025 £	Restricted 2025 £	Total 2025 £	Unrestricted funds General 2024 £	Designated 2024 £	Restricted 2024 £	Total 2024 £
INCOME AND ENDOWMENTS FROM:									
Donations and legacies	3	387,980	70,874	66,559	525,413	279,671	48	32,598	312,317
Charitable activities	4	20,119	18,108	-	38,227	-	40,400	-	40,400
Other income		46	-	-	46	62	60	-	122
Total income and endowments		408,145	88,982	66,559	563,686	279,733	40,508	32,598	352,839
EXPENDITURE ON:									
Charitable activities:	5	389,618	40,677	42,388	472,683	280,316	41,767	26,429	348,512
Total Expenditure		389,618	40,677	42,388	472,683	280,316	41,767	26,429	348,512
Net income/(expenditure)		18,527	48,305	24,171	91,003	(583)	(1,259)	6,169	4,327
Transfers between funds	11	16,853	(26,853)	10,000	-	1,047	(1,047)	-	-
Net movement in funds		35,380	21,452	34,171	91,003	464	(2,306)	6,169	4,327
Reconciliation of funds:									
Total funds brought forward		94,317	6,387	27,181	127,885	93,853	8,693	21,012	123,558
Total funds carried forward	11	129,697	27,839	61,352	218,888	94,317	6,387	27,181	127,885