Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2025	To	31	12	2025

Section A Reference and administration details

Charity name One Another Ministries

Other names charity is known by One Another

Registered charity number (if any) 1153662

Charity's principal address

The White House
Marquis Drive
Cannock, Staffordshire
Postcode WS12 4PR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Brett Eubank	Chair		
2	Craig Bryson	Secretary		
3	Dr. Robert Lugar	Treasurer		
4	Dorcas Harbin	Vice President		
5	Ian Adlington			
6	Irene Lange			
7	Megan Smylie			
8	Steven Holloway			
9	Stan Cundiff			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by current board members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

-The term of office for trustees is one year renewable.

- All new members receive orientation, manuals, and significant background information and have access to all minutes.

- The trustees receive no remuneration.

- The charity is a member of the Global Connections network and works in partnership with One Another Ministries International, USA.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Our objectives are for the benefit of the public and the advancement of the Christian faith in the UK and around the world. We do this by strengthening and encouraging international Christian workers and their organizations. Our goal is to care for those who care for others.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

One Another Ministries provides professional services, training, consulting, resourcing, and crisis and trauma debriefing to Christian workers and missionary societies; thus benefitting the public in the communities served by these churches and missionary societies.

One Another Ministries' religious activities aim to provide services, advocacy, advice, and information. These services are offered at our ministry centre, through teleconferencing, or at the point of need when necessary.

In planning and carrying out all charity activities, the trustees have had due regard to the commission's public benefit guidance and have taken special care to ensure that all activities are in accordance with the stated purpose of the charity and are for public, rather than private, benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All activities of the CIO are undertaken and provided by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

- In 2025, One Another Ministries provided 1,047 counselling and care services for 287 missionaries and international Christian workers representing 76 nationalities.

- Services were provided to field or ministry teams, families, couples, and individuals by five active care providers.

- We provided training for international Christian workers through training on-line and in person training events.

- In addition to the training events, approximately 34% of the services offered to individuals and small groups were proactive in nature. This included consulting, debriefing, encouragement and resourcing.

- Approximately 66% of our services to individuals and small groups were responsive in nature and included: consulting, conflict intervention, traumatic incident or crisis intervention.

- Many resources for the training and development of Christian workers were made available online.

- One Another Ministries normally provides hospitality to those receiving services at our ministry centre.

Section E Financial review

Brief statement of the charity's policy on reserves	It is the policy of the CIO to operate only from available funds.
Details of any funds materially in deficit	The CIO does not allow any funds to go into deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	The CIO does not engage in active fundraising. The source of all of the charity's funds is voluntary donations from partnering ministries, missionary societies, and their members.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	William Brett Eubank	
Position (eg Secretary, Chair, etc)	Chairman	

Date	30/10/2025



Charity Name	No (if any)
One Another Ministries	1153662

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	1/1/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations and subsidies received	83,805	-	-	83,805
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total *(Gross income for AR)*	83,805	-	-	83,805
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	83,805	-	-	83,805
A3 Payments				
		-	-	-
Ministry Centre expenses	69,042	-	-	69,042
Board Meeting	-	-	-	-
Client services, resources and hospitality	884	-	-	884
Ministry development and networking	727	-	-	727
Ministry operations w/ U.S. charity	-	-	-	-
Other ministry operations and admin	8,343	-	-	8,343
	-	-	-	-
	-	-	-	-
Sub total	78,996	-	-	78,996
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	78,996	-	-	78,996
Net of receipts/(payments)	4,809	-	-	4,809
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	39,990	-	-	39,990
Cash funds this year end	44,799	-	-	44,799

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		39,991	-
		-	-
		-	-
	Total cash funds	39,991	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name

CC16a

[redacted]

Last year to the nearest £
21,572
-
-
-
-
-
-
-
21,572

-
-

21,572

10,070
2,041
-
828
25,000
1,601
-
-
39,540

-

39,540

- 17,968
-
57,958
39,990

Endowment funds to nearest £
-
-
-
-

OK

Endowment funds to nearest £
-
-
-
-
-
-

Current value (optional)
-
-
-
-
-

Current value (optional)
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

Company registration number: CE000152

Charity registration number: 1153662

One Another Ministries

Charitable Incorporated Organisation

Annual Report and Financial Statements

for the Year Ended 31 December 2025

One Another Ministries

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One Another Ministries

Reference and Administrative Details

Charity Registration Number:	1153662
Company Registration Number	CE000152
	The charity is incorporated in England and Wales.
Registered Office	The White House Marquis Drive Cannock Staffordshire WS12 4PR

One Another Ministries

Strategic Report for the Year Ended 31 December 2025

The trustees, who are directors for the purposes of company law, present their strategic report for the year ended 31 December 2025, in compliance with s414C of the Companies Act 2006.

Financial review

Policy on reserves

It is the policy of the CIO to operate only from available funds

Funds in deficit

The CIO does not allow any funds to go into deficit

Principal funding sources

The CIO does not engage in active fundraising. The source of all of the chariyty's funds is voluntary donations from partnering ministeries, missionary societies, and their members.

Energy and carbon report

The strategic report was approved by the trustees, and authorised for issue on 21 October 2026 and signed on their behalf by:

.....
Mr Robert Lugar
Trustee

One Another Ministries

Trustees' Report

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

Objectives and activities

Objects and aims

Our objectives are for the benefit of the public and the advancement of the Christian faith in the UK and around the world. We do this by strengthening and encouraging international Christian workers and their organizations. Our goal is to care for those who care for others.

One Another Ministries' religious activies aim to provide services, advocacy, advice and information. These services are offered either at ministry centre or at the point of need when necessary.

Public benefit

One Another Ministries provides proessional services,training,consulting,resourcing, and crisisand traumadebriefing to Christian workers and missionary societies; thus benefiting the public in the communities served by these churches and missionary societies.

In planning and carrying out all charity activities, the trustees have had due regard to the commission's public benefit guidance, and have taken special care to ensure all activities are in accordance with the stated purpose of the charity and are for public, rather than private, benefit

Use of volunteers

All activities of the CIO are undertaken and provided by volunteers.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	Mr Robert Lugar, (Chairperson)
	Ms Dorcas Lynn Harbin
	Reverend William Brett Eubank
	Craig David Bryson
	Irene Lange
	Lorna Buckland
	Ian Henry Adlington

Structure, governance and management

Nature of governing document

Constitution
Charitable Incorporated Organisation

Recruitment and appointment of trustees

Elected by current board members.
The term of office for trustees is one year renewable.

One Another Ministries

Trustees' Report

Induction and training of trustees

All new members receive orientation, manuals, and significant background informationand have access to all minutes.

Arrangements for setting key management personnel remuneration

The trustees receive no renumeration

Organisational structure

The charity is a member of the Global Connections network and works in partnership with One Another Ministries International, USA.

Disclosure of information to auditor

Each trustee has taken steps that they ought to have taken as a trustee in order to make themselves aware of any relevant audit information and to establish that the charity's auditor is aware of that information. The trustees confirm that there is no relevant information that they know of and of which they know the auditor is unaware.

Reappointment of auditor

Chase Accountancy Limited has been requested to complete an Independent Examination of the Accounts

The annual report was approved by the trustees of the charity on 21 October 2026 and signed on its behalf by:

.....
Mr Robert Lugar
Trustee

One Another Ministries

Independent Auditor's Report to the Members of One Another Ministries

Opinion

We have audited the financial statements of One Another Ministries (the 'charity') for the year ended 31 December 2025, which comprise the Statement of Financial Activities, Balance Sheet, and Notes to the Financial Statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is United Kingdom Accounting Standards, comprising Charities SORP - FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and applicable law (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 December 2025 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the auditor responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the original financial statements were authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

One Another Ministries

Independent Auditor's Report to the Members of One Another Ministries

Opinion on other matter prescribed by the Companies Act 2006
In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Strategic Report and Trustees' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Strategic Report and Trustees' Report have been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception
In the light of our knowledge and understanding of the charity and its environment obtained in the course of the audit, we have not identified material misstatements in the Strategic Report and the Trustees' Report.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.
- the directors were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemptions in preparing the directors' report and from the requirement to prepare a strategic report.

Responsibilities of trustees

As explained more fully in the (set out on page), the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Auditor responsibilities for the audit of the financial statements
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Detecting irregularities, including fraud

One Another Ministries

Independent Auditor's Report to the Members of One Another Ministries

Use of our report
This report is made solely to the charitable company's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and its trustees as a body, for our audit work, for this report, or for the opinions we have formed.

.....
(Senior Statutory Auditor)
For and on behalf of , Statutory Auditor

21 October 2026

One Another Ministries

Independent Examiner's Report to the trustees of One Another Ministries ('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 One Another Ministries 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.

.....
Rebecca Scott-Clegg

Independent Examiner
AAT QB

21 October 2026

One Another Ministries

Statement of Financial Activities for the Year Ended 31 December 2025 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Total 2025 £
Income and Endowments from:			
Donations and legacies	3	83,805	83,805
Total income		83,805	83,805
Expenditure on:			
Raising funds	4	(613)	(613)
Charitable activities		(78,383)	(78,383)
Total expenditure		(78,996)	(78,996)
Net income		4,809	4,809
Net movement in funds		4,809	4,809
Reconciliation of funds			
Total funds brought forward		39,990	39,990
Total funds carried forward	8	44,799	44,799

	Note	Unrestricted funds £	Total 2024 £
Income and Endowments from:			
Donations and legacies	3	21,572	21,572
Total income		21,572	21,572
Expenditure on:			
Raising funds	4	(2,041)	(2,041)
Charitable activities		(37,499)	(37,499)
Total expenditure		(39,540)	(39,540)
Net expenditure		(17,968)	(17,968)
Net movement in funds		(17,968)	(17,968)
Reconciliation of funds			
Total funds brought forward		57,958	57,958
Total funds carried forward	8	39,990	39,990

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2024 is shown in note 8.

One Another Ministries

(Registration number: CE000152)
Balance Sheet as at 31 December 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand	6	44,798	39,991
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		4,808	(17,968)
Other reserves		39,991	57,958
Total unrestricted funds		44,799	39,990
Total funds	8	44,799	39,990
Balance sheet is out of balance		(1)	1

For the financial year ending 31 December 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees responsibilities:

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

The financial statements on pages 9 to 17 were approved by the trustees, and authorised for issue on 21 October 2026 and signed on their behalf by:

.....
Mr Robert Lugar
Trustee

One Another Ministries

Notes to the Financial Statements for the Year Ended 31 December 2025

1 Charity status

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

The address of its registered office is:
The White House
Marquis Drive
Cannock
Staffordshire
WS12 4PR

These financial statements were authorised for issue by the trustees on 21 October 2026.

2 Accounting policies

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

Statement of compliance
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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation
One Another Ministries meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

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

Exemption from preparing a cash flow statement
The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

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

Donations and legacies

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

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Foreign exchange
Transactions in foreign currencies are recorded at the rate of exchange at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at that date.

The results of overseas operations are translated at the average rates of exchange during the period and their balance sheets at the rates ruling at the balance sheet date. Exchange differences arising on translation of the opening net assets and results of overseas operations are reported in other comprehensive income and accumulated in equity (attributed to non-controlling interests as appropriate).

Other exchange differences are recognised in the Statement of Financial Activities in the period in which they arise except for:

1) exchange differences on transactions entered into to hedge certain foreign currency risks (see above);

2) exchange differences arising on gains or losses on non-monetary items which are recognised in other comprehensive income; and

3) in the case of the consolidated financial statements, exchange differences on monetary items receivable from or payable to a foreign operation for which settlement is neither planned nor likely to occur (therefore forming part of the net investment in the foreign operation), which are recognised in other comprehensive income and reported under equity.

Fund structure
Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

Fair value measurement

The best evidence of fair value is a quoted price for an identical asset in an active market. When quoted prices are unavailable, the price of a recent transaction for an identical asset provides evidence of fair value as long as there has not been a significant change in economic circumstances or a significant lapse of time since the transaction took place. If the market is not active and recent transactions of an identical asset on their own are not a good estimate of fair value, the fair value is estimated by using a valuation technique.

3 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	83,805	83,805
Total for 2025	83,805	83,805
Total for 2024	21,572	21,572

4 Expenditure on raising funds

a) Costs of trading activities

	Note	Unrestricted funds General £	Total funds £
Allocated support costs		613	613
Total for 2025		613	613
Total for 2024		2,041	2,041

	Total costs £

5 Taxation

The charity is a registered charity and is therefore exempt from taxation.

6 Cash and cash equivalents

	2025 £	2024 £
Cash at bank	44,798	39,991

7 Reserves

	Other reserves £	Total £
At 1 January 2025	(39,991)	(39,991)

	Other reserves £	Total £
At 1 January 2024	(57,958)	(57,958)

8 Funds

	Balance at 1 January 2025 £	Incoming resources £	Resources expended £	Balance at 31 December 2025 £
Unrestricted funds				
General	39,990	83,805	(78,996)	44,799

	Balance at 1 January 2024 £	Incoming resources £	Resources expended £	Balance at 31 December 2024 £
Unrestricted funds				
General	57,958	21,572	(39,540)	39,990

9 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 December 2025 £
Current assets	44,798	44,798

	Unrestricted funds General £	Total funds at 31 December 2024 £
Current assets	39,991	39,991

10 Analysis of net funds

	At 1 January 2025 £	At 31 December 2025 £
Cash at bank and in hand	39,991	39,991
Net debt	39,991	39,991

	At 1 January 2024 £	At 31 December 2024 £
Cash at bank and in hand	57,958	57,958
Net debt	57,958	57,958

11 Related party transactions

Click here to enter data

One Another Ministries

Statement of Financial Activities by fund for the Year Ended 31 December 2025

Unrestricted Funds

	Total Unrestricted Funds 2025 £	Total Unrestricted Funds 2024 £
Income and Endowments from:		
Donations and legacies	83,805	21,572
Total income	83,805	21,572
Expenditure on:		
Raising funds	(613)	(2,041)
Charitable activities	(78,383)	(37,499)
Total expenditure	(78,996)	(39,540)
Net income/(expenditure)	4,809	(17,968)
Reconciliation of funds		
Total funds carried forward	4,809	(17,968)

One Another Ministries

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

	Total 2025 £	Total 2024 £
Income and Endowments from:		
Donations and legacies (analysed below)	83,805	21,572
Total income	83,805	21,572
Expenditure on:		
Raising funds (analysed below)	(613)	(2,041)
Charitable activities (analysed below)	(78,383)	(37,499)
Total expenditure	(78,996)	(39,540)
Net income/(expenditure)	4,809	(17,968)
Reconciliation of funds		
Total funds carried forward	4,809	(17,968)

One Another Ministries

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

	Total 2025 £	Total 2024 £
Donations and legacies		
Donations Received	83,765	21,512
Misc Income	40	60
	83,805	21,572
Raising funds		
Meetings	-	(2,041)
Equipment	(613)	-
	(613)	(2,041)
Charitable activities		
Ministry Center	-	(214)
Gardening	(7,788)	-
Equipment repairs renewals	(32,775)	-
Memberships	(125)	(125)
Subsidy	(800)	(9,415)
Water Rates	(646)	-
Heat & light	(5,228)	-
Repairs & renewals	(20,187)	-
Waste disposal	(750)	-
Telephone & Internet	(760)	-
Website costs	(499)	(498)
Office supplies	(413)	-
Licences	(52)	(479)
Licences	(5,780)	-
Charity Donations	-	(25,000)
Supplies	(712)	(441)
Responsive Hospitality	(172)	-
Hospitality	(103)	(205)
Accountancy/Professional fees	(1,188)	(840)
Insurance	(297)	(282)
Equipment	(108)	-
	(78,383)	(37,499)