Charity number: 1158123
Company number: 09094139
(England and Wales)

THE REDEEMED CHRISTIAN CHURCH OF GOD CITY OF VICTORY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD CITY OF VICTORY
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THE REDEEMED CHRISTIAN CHURCH OF GOD CITY OF VICTORY
Report of the Trustees Continued
For the year ended 31 December 2025

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity:	THE REDEEMED CHRISTIAN CHURCH OF GOD CITY OF VICTORY
Charity registration no :	1158123
Company registration no:	9094139
Principal address:	454a High Road Bruce Groove London N17 9JD

Trustees

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

	Mr Joseph Edet Akpan
	Mr Timothy Dare Orimakinde
Chair Person	Mr Oluwasijibomi Olukayode Majekodunmi
Secretary	Mr Olatade Amos (Previously known as Sunday Ogunlowo)

Independent examiners	Mr Abiodun Oyewole FCCA Gabriel Christopher & Co Chartered Certified Accountants Suite 13 Forest House 8 Gainsborough Road London E11 1HT
Bankers	Barclays Bank 1 Churchill Place Canary Wharf London E14 5HP

THE REDEEMED CHRISTIAN CHURCH OF GOD CITY OF VICTORY
Report of the Trustees
For the year ended 31 December 2025

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the period ended 31 December 2025. The Trustees have adopted the provisions of 2019 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The charities Main Objects are:
The advancement of the Christian religion
The relief of poverty

These objects are charitable and operate for the public benefit. The charity pursues these objectives via its mission statement (connecting Humanity with God and purpose for a victorious life) from its premises at St Matthias Church of England Primary School Wordsworth Road London N16 8DD, London

In determining how best to pursue these objects the Trustees have given regard to the Charity Commission's guidance on public benefit.

The Charity's main objectives for the year were:

- The continuous spread of the Christian faith
- Active engagement with the community and our surrounding boroughs
- Significant growth in attendance of all our services.
- Building and developing relationships with other charities in the UK and abroad, offering support through welfare and other means
- Developing the charity's web presence and engaging with online followers through social media

Strategies employed to achieve these objectives included:
Organising events and activities aligned with the charity's objectives to promote the Christian faith and support disadvantaged people in the local community and wider metropolis.

Key events included:

o The victorious Woman Conference.
o Youth empowerment project
o Christmas in the Neighbourhood, a community-centred Christmas get together for the families and individuals in need
o Monthly prayer and inspirational meetings with church members.
o Improving and developing outreach in the local community as and online
o Community initiatives and mission's projects at Kent.
o Women monthly prayer meetings (every 2nd Friday)
o Women warfare monthly meetings (every last Sunday)

o Youth weekly events by Kingdom Elevated Youths initiative
o Pastoral care and support for the all the members.
o Men fellowship through the Gideon Special Men initiative
o Children's ministries, including Father's Day and Mother's Day celebrations

With over 40 volunteers contributing significantly to the operations of the charity, key departments include:

- Youth Teams (Kingdom Elevated Youths)
- Victorious Women
- Victorious Voice Choir
- Community Action
- Prayer
- Welfare
- Men's Ministry
- Service Management Team
- Visitation
- Technical Team
- Wisdom Club

ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT

Key Achievements in 2025

RCCG City of Victory Church - Key Achievements in 2025

1. Youth Empowerment & Leadership Programme

This year's programme brought together young people for a meaningful time of learning, fellowship, and personal development. Through practical workshops, group discussions, worship, and leadership-focused sessions, participants were encouraged to strengthen their faith, discover their potential, and develop positive leadership qualities. The programme created a supportive environment where young people could build confidence, gain practical life skills, and become better equipped to make a positive impact within their communities.

Impact: Strengthened young people's confidence, purpose, and sense of responsibility, while equipping them with practical skills and positive values to navigate challenges, develop their potential, and make meaningful contributions to their families, communities, and wider society.

2.Multicultural Celebration

This year's multicultural gathering provided an opportunity for people from different cultural and ethnic backgrounds to come together in an atmosphere of fellowship, celebration, and unity. Through cultural presentations, music, traditional dress, shared food, and opportunities for connection, the event encouraged greater understanding and appreciation of cultural diversity. It strengthened relationships within the community and created a welcoming space where everyone could feel valued, respected, and included.

Impact: Promoted stronger relationships across cultural and ethnic communities, creating opportunities for people to connect, learn from one another, and celebrate diversity. The initiative contributed to a more welcoming, inclusive, and united church and wider community.

3. Community Christmas Celebration

The Christmas celebration brought together families, children, older people, and members of the wider community for an enjoyable time of fellowship and festive celebration. The event featured Christmas carols, fun activities, games, gifts for children, and a shared meal, creating a warm and welcoming environment for everyone. It provided an opportunity for people to connect, build friendships, and experience the joy of celebrating Christmas together

Impact: Created opportunities for people and families to connect, particularly those who may otherwise experience loneliness during the festive season. The celebration strengthened a sense of belonging, encouraged community relationships, and provided a welcoming space where people could share joy, friendship, and meaningful moments together.

4. Women's Special Event – Theme: "El Roi"

The "El Roi" women's event created a purposeful space for women to connect, reflect, and grow in faith and confidence. Through inspiring talks, practical workshops, prayer, and meaningful conversations, participants were encouraged to recognise their strengths, embrace their God-given purpose, and take positive steps towards personal and spiritual growth. The event also provided opportunities for women to build supportive relationships and encourage one another in their different roles and seasons of life.

Impact: Strengthened women's faith, confidence, and sense of purpose, while creating a supportive environment for encouragement, connection, and spiritual growth. The event enabled women to build meaningful relationships, share experiences, and feel empowered to embrace their God-given identity and purpose.

5.Monthly Healing Service

The monthly Healing Service continued to provide a dedicated space for prayer, encouragement, testimony, and spiritual renewal. Open to members of the church and the wider community, each gathering offered an opportunity for individuals and families to come together in faith, seek prayer and support, and share personal experiences of God's faithfulness. The service provided a welcoming environment where those facing difficult circumstances could find comfort, encouragement, and hope.

Impact: Provided a consistent source of prayer, encouragement, and spiritual support for individuals and families, helping to strengthen hope and resilience during challenging seasons. The service also fostered a caring community where people could feel supported, heard, and encouraged in their faith journey.

6. Community Outreach Programmes

Throughout the year, our outreach activities continued to engage with individuals and families experiencing hardship, loneliness, and social vulnerability. Volunteers provided practical assistance, food, essential items, and compassionate support while creating opportunities for meaningful conversation and connection. These initiatives enabled the church to respond to local needs in a practical and caring way, demonstrating a commitment to serving and strengthening the wider community.

Impact: Provided practical and compassionate support to individuals and families facing difficult circumstances, helping to ease immediate pressures and strengthen their sense of dignity and belonging. The outreach also built stronger connections between the church and the wider community, creating opportunities for continued support and engagement.

7. El-Bethel Church Building Project Fund

This year, the church continued to build momentum around the El-Bethel Church Building Project, encouraging members and supporters to contribute towards the development of a dedicated worship and community facility. The project represents a long-term investment in creating a welcoming space for worship, discipleship, community activities, education, and outreach. Once completed, the facility will provide greater opportunities for the church to serve its congregation and engage with the wider community.

Impact: Generated increased awareness, financial contributions, and community involvement towards the development of a long-term facility. The project is strengthening the church's capacity to plan for future growth and create a sustainable space for worship, community engagement, education, and outreach.

8.Support for Families Within the Community

The church continued to provide practical, emotional, and spiritual support to families experiencing challenging circumstances. Through pastoral care, counselling, welfare assistance, prayer, and one-to-one support, families were encouraged and supported through periods of financial pressure, personal difficulties, and emotional challenges. The initiative provided a safe and compassionate point of contact for families seeking guidance, encouragement, and practical help.

Impact: Provided families with practical, emotional, and spiritual support during challenging periods, helping to ease pressures and promote greater wellbeing. The initiative also strengthened a sense of belonging and community solidarity, reminding families that they are not alone and that support is available when needed.

9. 3M – Men's Mind Matters

The 3M – Men's Mind Matters event created a supportive and open environment for men to engage in conversations around mental, physical, and sexual wellbeing. Through expert-led discussions, practical guidance, and opportunities for peer connection, participants were encouraged to take a proactive approach to their overall health. The event also provided a safe space for men to ask questions, share experiences, and access information that can support healthier and more balanced lives.

Impact: Encouraged more open and informed conversations about men's health and wellbeing, helping participants recognise the importance of seeking support and prioritising their overall health. The event provided practical knowledge and guidance to encourage healthier choices, greater self-awareness, and sustainable approaches to long-term wellbeing.

10. Youth Takeover Service

The Youth Takeover Service provided young people with an opportunity to take an active role in the life and ministry of the church. Young participants were involved in worship, prayer, Scripture reading, presentations, and other aspects of the service, creating a platform for them to express their gifts and abilities. The initiative encouraged confidence, participation, spiritual growth, and a greater sense of ownership among the younger generation.

Impact: Strengthened young people's confidence, leadership skills, and involvement in church life. The service provided a platform for young people to discover and develop their gifts, deepen their faith, and build a stronger sense of belonging and responsibility within the church community.

11. Kingdom Cadet Takeover Service

The Kingdom Cadet Takeover Service provided children and young people with an opportunity to actively participate in the life and ministry of the church. Through worship, prayer, Scripture reading, presentations, and other areas of service, the Cadets were encouraged to develop their gifts, express their faith, and take on meaningful responsibilities. The service created a supportive platform for nurturing spiritual growth, confidence, discipline, and leadership from a young age.

Impact: Encouraged children and young people to grow in faith, confidence, and responsibility while developing their leadership and communication skills. The initiative strengthened their sense of belonging within the church and helped nurture the next generation of committed and active members of the church community.

12. Trailblazer – Special Inauguration Service for Young People Going to University

The Trailblazer Special Inauguration Service was held to celebrate and encourage young people embarking on their university journey. The service provided an opportunity for prayer, encouragement, guidance, and celebration as students prepared to enter a new season of academic, personal, and spiritual development. Through words of wisdom, prayer, and practical encouragement, the young people were reminded to remain grounded in their faith, make positive choices, and embrace the opportunities and challenges that come with university life.

Impact: Strengthened the confidence and spiritual preparedness of young people as they transitioned into university life. The initiative provided a supportive foundation of prayer, encouragement, and guidance, helping students approach this new chapter with a strong sense of purpose, responsibility, and faith.

13. Safe Haven – A Confidential Space to Speak & Be Heard

Safe Haven is a confidential support initiative created to provide women with a safe and welcoming space to speak openly about concerns, challenges, and experiences they may be facing. Women are able to share as much or as little as they feel comfortable with and, where appropriate, receive guidance, encouragement, prayer, and support from the designated support team. The initiative recognises that women may sometimes find it difficult to speak about personal, emotional, family, or other sensitive concerns. Safe Haven provides an accessible first point of contact where women can feel heard, respected, and supported without fear of judgement. Women may also choose to remain anonymous when submitting their concerns.

Impact: Created a trusted and supportive environment where women can speak openly and seek help with greater confidence. The initiative has helped to reduce feelings of isolation, encouraged women to seek appropriate support when facing difficult circumstances, and promoted emotional wellbeing, dignity, empowerment, and a stronger sense of belonging within the community.

14. ECHO Music Concert

The ECHO Music Concert brought together members of the church and the wider community for an uplifting celebration of music, worship, creativity, and fellowship. The event provided a platform for musicians and emerging talents to share their gifts while creating an atmosphere where people from different backgrounds could connect and enjoy a positive community experience. Through live performances, worship, and meaningful engagement, ECHO created an opportunity to celebrate talent and strengthen community relationships.

Impact: Created opportunities for musical and creative expression while bringing people together through a shared experience of music and worship. The event encouraged emerging talent, strengthened community connections, and provided an uplifting environment that promoted joy, belonging, and positive engagement.

15. Marriage Counselling

The Marriage Counselling initiative provided couples with a supportive and confidential environment to address relationship challenges, improve communication, and strengthen their marriages. Through pastoral guidance, counselling, prayer, and practical discussions, couples were encouraged to develop healthier ways of relating to one another and to work through challenges with greater understanding, patience, and commitment.

Impact: Strengthened relationships by equipping couples with practical tools for communication, conflict resolution, and mutual support. The initiative promoted healthier family relationships and provided couples with guidance and encouragement to build stronger, more resilient marriages.

16. Night of Settlement

The Night of Settlement provided a dedicated opportunity for members of the church and the wider community to come together in prayer, worship, and spiritual reflection. The gathering focused on seeking God's direction, bringing personal concerns before God, and encouraging participants to approach challenging situations with faith and hope. It created a focused environment for prayer, encouragement, and spiritual renewal.

Impact: Provided participants with a meaningful opportunity to seek spiritual direction, find encouragement, and experience a renewed sense of hope. The initiative strengthened faith, encouraged perseverance during challenging circumstances, and fostered a deeper sense of community through collective prayer and fellowship.

17. School of Ministry

The School of Ministry provided structured teaching and development opportunities for individuals seeking to deepen their understanding of Christian faith, ministry, and service. Through biblical teaching, practical training, discussions, and mentoring, participants were equipped to develop their knowledge, strengthen their spiritual foundations, and grow in their ability to serve effectively within the church and wider community.

Plan for 2026

1. New building expansion project
2. Expansion of youth and family ministry
3. Local and international mission outreach
4. Enhanced digital outreach
5. Mental health and wellness programme
6. Leadership and discipleship training
7. Partnerships with local schools and charities
8. Vocational and skills development workshops
9. Environmental stewardship initiatives
10. Support for older and vulnerable people
11. The Community Showroom - sharing good-quality donated clothing and household items with local people, free of charge
12. Children's music school

Financial review

Reported total income was £237,078 (2024: £141,435), expenditure was £219,228 (2024: £143,641), and surplus was £17,850 (2024: deficit £2,206).

Reported funds at 31 December 2025 were £28,973 (2024: £11,123).

Trustee Induction and Training

Most trustees are already familiar with the charity's practical work. New trustees are required and encouraged to attend training provided by RCCG Central Office, which also supplies each trustee with a copy of The A to Z of Governing a Charitable Organisation by Paul Martin.

Organisational Structure and Decision Making

Day-to-day running of the church is delegated to the parish Pastor and spiritual leaders. Trustees are consulted on material issues and meet formally, and as required, to review operations and determine the strategic direction of the charity.

Statement of Responsibilities of The Trustees

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make reasonable and prudent judgements and estimates
- State compliance with applicable standards and recommended practices (subject to material departures disclosed)
- Prepare accounts on a going concern basis unless inappropriate

Small Company Provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small company's exemption. Approved by the trustees and signed on their behalf by.

Approved by the Trustees and Signed on their behalf:

Oluwasijibomi O Majekodunmi

Mr Oluwasijibomi O Majekodunmi

Date: 30/09/2026

THE REDEEMED CHRISTIAN CHURCH OF GOD CITY OF VICTORY
Independent Examiners Report to the Trustees
For the year ended 31 December 2025

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

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, 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 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 examiners 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 that in any material respect:

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 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.

A G Oyewole FCCA
Chartered Certified Accountants
Suite 13, Forest House
8 Gainsborough Road
London
E11 1HT

THE REDEEMED CHRISTIAN CHURCH OF GOD CITY OF VICTORY
Statement of Financial Activities for the year ended 31 December 2025

	Notes	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Incoming Resources					
Incoming resources from generated funds:					
Voluntary income:donations	2	237,078	-	237,078	141,435
Investment	3	-	-	-	
Total Incoming Resources		**237,078**	**-**	**237,078**	**141,435**
Resources Expended					
Charitable expenditure					
Grants payable - institutional	4.1	3,300	-	3,300	3,650
Support costs	4.2	176,335		176,335	117,113
Management and governance costs	4.3	39,593		39,593	22,878
		-	-	-	
Total Resources expended		**219,228**	-	**219,228**	**143,641**
Net Incoming/(Outgoing) Resources for the year		17,850	-	17,850	(2,206)
Total funds at 1 January 2025		11,123	-	11,123	13,329
Transfer between funds		**-**	**-**	-	-
Total funds at 31 December 2025		**28,973**	-	**28,973**	**11,123**

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

THE REDEEMED CHRISTIAN CHURCH OF GOD CITY OF VICTORY
Balance sheet as at 31 December 2025

	Notes	£	2025 £	£	2024 £
FIXED ASSETS					
Tangible Fixed Assets	9		22,615		17,977
			22,615		**17,977**
CURRENT ASSETS					
Debtors		-		-	
Cash in Hand/ Bank		8,419		5,582	
		8,419		5,582	
CREDITORS:					
Amount falling due within a year	10	(1,857)		(10,185)	
NET CURRENT ASSETS			6,562		(4,603)
TOTAL ASSETS LESS CURRENT LIABILITIES			29,177		13,374
CREDITORS:					
Amount falling due more than a year	11		(203)		(2,251)
NET ASSETS			**28,973**		**11,123**
ACCUMULATED FUNDS					
Restricted	14		-		-
Unrestricted	12		28,973		11,123
TOTAL FUNDS			**28,973**		**11,123**

The accounts have been prepared in accordance with the special provision of Statement of Recommended practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

Approved by the Trustees and Signed on their behalf:

Oluwasijibomi O Majekodunmi

Mr Oluwasijibomi O Majekodunmi

Date: 30/09/2026

THE REDEEMED CHRISTIAN CHURCH OF GOD CITY OF VICTORY
Notes to the financial statements for the period ended 31 December 2025

ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

1.2 Income and Expenditure
Income and expenditure are accounted for on accrual basis

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the accounts.

Unrestricted funds are incoming resources received for the objects of the charity without further specific purpose and are available as general funds.

	Unrestricted Fund	Restricted Fund	Total Fund	Total Fund
2. Voluntary Income:				
Donations	**31/12/2025**	**31/12/2025**	**31/12/2025**	**31/12/2024**
	£	£	£	£
Tithes & Offerings	180,126	-	180,126	122,864
Gift aid claims	54,951	-	54,951	13,629
Building fund	2,000	-	2,000	4,942
Grant	-	-	-	-
	237,078	**-**	**237,078**	**141,435**

3. Investment Income	£	£	£	£
Bank interest receivable	-	-	-	-
	-	**-**	**-**	**-**

4. Cost of charitable activities by fund type	Unrestricted Fund £ 31/12/2025	Restricted Fund £ 31/12/2025	Total £ 31/12/2025	Total £ 31/12/2024
Adv. The Christian Faith worldwide				
4.1 Grants payable - institutions				
Word Evangelical Mission	2,750	-	2,750	2,600
RCCG Central office	550	-	550	600
Mission Support	-	-	-	450
	3,300	-	3,300	3,650
4.2 Support cost				
Staff costs - wages & salaries	136,444	-	136,444	94,759
Staff costs - social security costs	17,804	-	17,804	8,575
Pension Contribution	2,533		2,533	
Advert & communication	-	-	-	1,069
Administrative expenses	-	-	-	1,173
Welfare expenses	4,334		4,334	3,751
Services and events	8,042	-	8,042	2,481
Honorarium	3,060	-	3,060	2,300
Insurance	513	-	513	518
Men/Children department	-		-	50
Volunteers /Youth department	415	-	415	1,970
Subscriptions & memberships	3,190	-	3,190	467
Music Expenses	-	-	-	-
	176,335	-	176,335	117,113
Gen Management				
Building and equip maintenance	-	-	-	897
Depreciation - plant & machinery	4,964	-	4,964	3,947
Governance costs				
Pastor's allowance	-		-	-
Accountancy fees	1,350	-	1,350	990
Other professional expenses	-	-	-	-
Premises costs	22,529	-	22,529	13,566
Repairs & Renewals	5,961			
Bank charges & interest	-	-	-	-
General travel expenses	2,375	-	2,375	2,252
Postage, stationery & supplies	401	-	401	23
Communications cost	2012	-	2,012	1,203
	39,593	-	33,632	22,878
	219,228	-	213,267	143,641

5. Net income /(expenditrure) for the period

This is stated after charging /(crediting):	Total £ **31/12/2025**	Total £ **31/12/2024**
Legal & Professional Fees	1,350	990
Bank Charges & Interest	-	-

6. Staff costs and emoluments

Total staff costs for the period ended 31-Dec	Total £ **31/12/2025**	Total £ **31/12/2024**
Salaries and wages	136,444	33,826
Social security costs	17,804	3,341
	154,248	37,167

7. Trustee remuneration and related party transactions

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025.

Related Party Disclosures

The Redeemed Christian Church of God Global is a connected charity. During the 12 months ended 31 December 2025, Mission giving, gifts & welfare included donations to The Redeemed Christian Church of God Global for its World Evangelism Mission (WEM) of £2,600.

8. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and machinary	18% - reducing balance

9. FIXED ASSETS

	Plant and machinery	Total
	£	£
Cost		
At 1 January 2025	37,414	37,414
Additions	9,603	9,603
At 31 December 2025	47,017	47,017
Depreciation		
At 1 January 2025	19,438	19,438
Charge for the year	4,964	4,964
At 31 December 2025	24,403	24,403
Net Book Value		
At 31 December 2025	**22,615**	**22,615**
At 31 December 2024	**17,976**	**17,976**

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Bank overdraft and credit card	-	-
Accruals	1,857	10,185
	1,857	10,185

11. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2025	2024
	£	£
Bounce back Loan	203	2,251
	203	2,251

12. MOVEMENT IN FUNDS	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
	£	£	£	£
At 1 January	11,123	-	11,123	13,329
Surplus/(Deficit) for the year	17,850	-	17,850	(2,206)
At 31st December	**28,973**	-	**28,973**	**11,123**

13. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

14. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.