TOFT (TRUST FOR ODINIST FELLOWSHIP TEMPLES)
ACCOUNTS FOR THE PERIOD 6 APRIL 2025 TO 5 APRIL 2026

INCOME & EXPENDITURE ACCOUNT

			(Previous year)
Income			
Collections	1,577.49		(1,055.34)
Director's contributions	2,320.55		(1,606.45)
Sales	570.00		(233.50)
Paypal	36.87		(461.11)
Compensation	100.00		(~)
Total income		4,604.91	(3,356.40)
Expenditure			
Insurance	667.09		(571.78)
Electricity	1,137.12		(754.58)
Electrical certification	100.00		(175.00)
Water	243.99		(257.09)
Mobile telephone top-up	~		(20.00)
Website hosting	110.00		(~)
Domain name renewal	62.35		(~)
Repairs	~		(1,261.00)
Fire extinguisher	117.00		(~)
Legal fees	574.66		(~)
Purchase of Eddas	130.95		(129.46)
Purchase of Books of Rites	280.00		(160.00)
Total expenditure		3,423.16 -	(3,328.91)
Excess of Income over Expenditure		1,181.75	(27.49)

BALANCE SHEET

Bank balance at 5 April 2026	4,534.01	(3,352.26)
Bank balance at 5 April 2025	3,352.26 -	(3,324.77)
Balance Accrued during Period	1,181.75	(27.49)

ASSETS & LIABILITIES

Assets		
Cash	4,534.01	(3,352.26)
Newark Odinist Temple	42,000.00	(42,000.00)
Total Assets	46,534.01	(45,352.26)
Total Liabilities	~	(~)
Excess of Assets over Liabilities	46,534.01	(45,352.26)

TOFT (TRUST FOR ODINIST FELLOWSHIP TEMPLES)
TRUSTEES' ANNUAL REPORT FOR THE YEAR 2025 / 2026

It should be noted that this is the first financial year report since the change of name of the charity from the Newark Odinist Temple Trust to TOFT, a change of name motivated by our ambition to expand the remit of Odinist Temples throughout the British Isles, an aim which we believe is looked upon kindly by the High Gods of Asgarth.

This year has been one of growth and consolidation. Moots (worship meetings) take place approximately eighteen times a year, that is to say that both the Hearth of the Hammer (which holds moots on the actual festival date, or on the eve of Quarter Days) and the Wayfarer's Hearth (which holds moots on the nearest weekend for the sake of convenience of out-of-town members) celebrate the nine annual festivals of the ninefold sacred year of the Odinist calendar. Our observation is that the members are increasing in enthusiasm and devotion, as is evidenced by their regular attendance, generous offerings, and the sincerity of their prayers and responses.

We have, as previously, conducted a number of weddings and namings of infants, and it is always heartening to see how the non-Odinist relatives of Odinists taking their wedding vows, seem happy to join in with the prayers to the Gods, turning to the north to hail the Æsir, and raising the drinking-horn to toast the happy couple.

Our open days, though we have made the decision not to hold them in the winter months of December to February, continue to attract numerous visitors and passers-by, who universally go away with a positive impression about Odinism, as is evidenced by the entries in the visitors' book.

A delegation of Hindus from India was welcomed at the Newark Odinist Temple and they were deeply impressed by the "stories" which feature in our myths, and left us with expressions of encouragement for the furtherance of England's native religion. We, in turn, extended our good wishes to the Hindus of the sub-Continent.

The last Midsummer Gathering was hosted at the Newark Odinist Temple, it having been decided by the members, that in future our annual Gatherings will be held in October.

Finally, due praise must be paid to our comrade-in-fatih, the "Wessex Nomad", whose Youtube documentary, entitled "England's Only Odinist Temple", which has now been viewed by tens of thousands, deserves credit for helping to increase numbers of both visitors and new recruits.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TOFT (TRUST FOR ODINIST FELLOWSHIP TEMPLES)

Independent Examiner's Report to the Trustees

I report on the accounts of the TOFT (Trust for Odinist Fellowship Temples), charity registration: 1169576, being a Charitable Incorporated Organisation. The aforesaid accounts are attached hereto for the year ending 5 April 2026.

Basis of Independent Examiner's Statement

The Trustees of the TOFT (Trust for Odinist Fellowship Temples) are jointly responsible for the preparation of the accounts and the trustees of the charity share responsibility therefor. My examination is carried out in accordance with standard accounting practice and current legislation. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention that gives me any cause to believe that correct accounting procedures have not been followed. No circumstances suggesting any financial or accounting impropriety have been observed. Furthermore, during my examination, no matter has come to my attention which, in my opinion, should be brought to the attention of the trustees or charity regulators so as to enable them to reach a proper understanding of the accounts.



Signed: Stephen William Hill

Date: 29.04.26