INTERNATIONAL CHRISTIAN CONSULATE

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2026

CHARITY REGISTRATION No: 1170909

COMPANY REGISTRATION No: 10119332

WEDNESDAY
AFBQ1KNT
A77 30/09/2026 #8
COMPANIES HOUSE

Independent Examiners Ltd
The Grain Store, Hills Barns
Appledram Lane South
Chichester
PO20 7EG

INTERNATIONAL CHRISTIAN CONSULATE
(A COMPANY LIMITED BY GUARANTEE)

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INTERNATIONAL CHRISTIAN CONSULATE
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30 APRIL 2026

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NAME	International Christian Consulate
CHARITY NUMBER	1170909
COMPANY REGISTRATION NUMBER	10119332
START OF FINANCIAL YEAR	1st May 2025
END OF FINANCIAL YEAR	30th April 2026
DIRECTORS THAT SERVED DURING THE YEAR TO 30 APRIL 2026	Yochana Darling Siroos Alizadeh Seyed Fereidoon Mousavi Rakati Saeid Aslimanesh (appointed 12 April 2026)
REGISTERED ADDRESS	The Grain Store, Hills Barns Appledram Lane South Chichester PO20 7EG
DATE OF INCORPORATION	12 April 2016
GOVERNING DOCUMENT	Memorandum and Articles of Association
BANKERS	Lloyds Bank plc Ariel House 2138 Coventry Road Sheldon Birmingham B26 3JW
INDEPENDENT EXAMINERS	Independent Examiners Ltd The Grain Store, Hills Barns Appledram Lane South Chichester PO20 7EG
OBJECTS	TO ADVANCE THE CHRISTIAN FAITH IN ALL PARTS OF THE WORLD BY SUCH MEANS BEING CHARITABLE AS THE CHARITY MAY DETERMINE.

INTERNATIONAL CHRISTIAN CONSULATE

(A COMPANY LIMITED BY GUARANTEE)

Introduction

The Trustees who are also the Directors have pleasure in submitting the Report and Accounts for the year to 30 April 2026.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Objectives and aims of the charity

The charity's objects are to advance the Christian faith in all parts of the world by such means as the charity may determine.

The charity's main focus is on advancing the Christian faith through discipleship and support of persecuted Christians, whether remaining inside places of persecution, or seeking refuge elsewhere. The charity's discipleship approach follows the model given by Christ and the Apostles, and is holistic in application. Through investing spiritually and practically in the lives of Christians who might otherwise lose hope in their faith due to persecution, the Christian faith is upheld and strengthened in places where Christians are a minority, or have been displaced. This also enables the charity to reach others who are interested in the Christian faith from within these ethnic communities, and in places where the charity operates.

Our charity's vision is to see strengthened, connected and thriving communities of believers despite persecution, and we work hard to advance and represent God's Kingdom, supporting and connecting its citizens so that they stand strong, even under trial.

We aim to:

- Support persecuted Christians to rebuild their lives in places of refuge, as well as supporting those who remain under active persecution
- Strengthen connections across the underground church in places of persecution
- Advance the Kingdom of God through building strong disciples with unshakeable faith
- Remove isolation through real long-term community built on genuine agape love
- Represent God's Kingdom by advocating for and supporting its citizens (Christians of any background, ethnicity or denomination) in times of need.

How our activities deliver public benefit

The main activities include:

- Practical support through the provision of basic living support (food, supermarket vouchers, medicines, hygiene items, household appliances/equipment, housing etc.);
- Local integration support for those seeking refuge in Greece (where the charity's main activities are based), including connection with local churches;
- Safe housing support where necessary (including utilities);
- Spiritual support through discipleship and bible classes, Christian fellowship and community, retreats and prayer meetings.

Discipleship activities, prayer support, bible classes and facilitation of Christian community/fellowship are a central part of meeting the charity's objects, and are provided in a number of settings including face-to-face and online/remotely. The charity has an agricultural/rural retreat facility to provide intensive discipleship, as well as prayer space and healing support for persecuted Christian adults. The facility also serves as the forward-operating base for the charity's international outreach.

Structure, Governance and Management

Nature of governing document

International Christian Consulate is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association.

Recruitment and appointment of trustees

The management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the Articles of Association.

Structure, Governance and Management

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Achievements and Performance

Review of activities

Persecuted Christians often have to flee dangerous situations with nothing more than what they can carry. Consequently, many of them need help with basic items like medicines, food, hygiene items, clothes etc. We regularly distribute supermarket gift vouchers to those in the ICC community who need this kind of support, as well as assisting on a case-by-case basis with any other practical needs. We have also supported those struggling to pay their electricity or water bills. Facilitated through our House of Faith Community centre, which also provides regular meals and community fellowship, we have been able to lessen the acute anxiety of displacement and made recipients feel seen, valued and supported, at a time when they felt hopeless.

Some also find themselves in need of safe accommodation, away from threats in the community or in refugee camps. ICC provides free use of charity owned apartments (including the coverage of utility bills) in Athens, Greece for those who need them. For those beneficiaries, it is the opportunity they desperately need to decompress from their experiences, gradually rebuild their lives and move towards independence.

In addition, we have coordinated with partner organisations to secure safe-house facilities for Afghan Christians in Afghanistan, Iran and Pakistan, due to active threats by the Taliban and local community, because of their Christian faith. The impact of this work has been genuinely life-saving. For some of these, we have actively worked with partners to get them relocated to safe locations, so that they can truly rebuild their lives and share the faithfulness of God with the people around them.

We have also provided mobile internet top-ups to our Afghan beneficiaries in Afghanistan and Pakistan, so that they are able to escape isolation and access Christian fellowship and discipleship through our regular Zoom bible classes and discipleship meetings. These meetings are a life-line for those beneficiaries, and the impact of this small support is significant. We have seen the faith of our beneficiaries grow and strengthen. We have seen Christians whose faith was nearly wiped out by persecution, growing so much in their faith and in their discipleship that they can now confidently stand firm, despite the hardships and persecutions they face, and they are even beginning to impact the lives of others around them as a result.

This international outreach side of our work is one that is growing, extending across several countries including Iran, Pakistan, Afghanistan, Kenya, Germany and Austria, and has involved considerable efforts in advocating on behalf of persecuted Christians with agencies like UNHCR as well as various government foreign offices and Christian organisations.

Our discipleship retreats have provided groups of beneficiaries in Greece with much needed breaks in a peaceful, quiet environment, where they have the space and time to sit quietly with God, read their bibles, engage with small-scale agricultural activities and participate in discipleship sessions. The impact on participants is tangible – many expressing that they desperately needed this time to be able to regroup after their challenging experiences and to have the chance to sit and be quiet.

The *full* impact of all of these activities is not always immediately visible or quantifiable until later. As Jesus said in the gospel of John:

> "For here the saying holds true, 'One sows and another reaps.' I sent you to reap that for which you did not labour. Others have laboured, and you have entered into their labour."

Despite this, we are deeply humbled by the impact that we do see, and look forward to seeing the full impact in time to come.

Contribution of Volunteers

Our charity relies heavily on the dedicated support of volunteers to deliver our core services. The trustees would like to thank our dedicated volunteers, who throughout the year, have supported our mission by providing administrative help, hosting discipleship and integration workshops/sessions, running our House of Faith Community centre, facilitating bible studies and prayer meetings, helping to cook meals and assisting with translation. Without their sacrifice, energy, passion, and time, we would not have been able to achieve all that we have over this past year.

Financial Review

The trustees are satisfied with the finances for the tenth year of operating. Total grants and donations received amounted to £186,118 (2025 - £73,349) and total expenditure amounted to £107,150 (2025 - £118,158). Funds carried forward amount to £235,570 (2025 - £156,602), which includes £69,443 (2025 - £71,126) in fixed assets.

Reserves Policy

It is the trustees' policy to maintain a balance of funds to enable the Charity to operate with a good financial base so that all financial commitments can be met. It is the Charity's intention to retain at least £10,000 in the bank as a reserve.

Directors' Responsibilities

The trustees, who are also the directors of International Christian Consulate for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires us as Directors to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts.
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

We are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable us to ensure that the financial statements comply with the Companies Act 2006.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Reference and administrative information

Information is provided on page 3.

Approval

This report was approved by the Directors on 11th August 2026 and signed on their behalf by:

.....

Print Name: Seyed Fereidoon Moasari Rakei

INTERNATIONAL CHRISTIAN CONSULATE
(A COMPANY LIMITED BY GUARANTEE)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2026

	Notes	Unrestricted Funds £	Designated Funds £	Endowment Funds £	Restricted Funds £	TOTAL 2026 £	TOTAL 2025 £
Income							
Donations and legacies	2a	177,006	-	-	9,112	186,118	73,349
Total income		177,006	-	-	9,112	186,118	73,349
Expenditure							
Expenditure on charitable activities	3a	98,480	-	-	8,670	107,150	118,158
Total Expenditure		98,480	-	-	8,670	107,150	118,158
Net income/expenditure before investment gains/(losses)		78,526	-	-	442	78,968	(44,809)
Net gains/(losses) on investments		-	-	-	-	-	-
Net income/(expenditure)		78,526	-	-	442	78,968	(44,809)
Transfers between funds	8,9	-	-	-	-	-	-
Net movement in funds		78,526	-	-	442	78,968	(44,809)
Reconciliation of funds:							
Total Funds Brought Forward		156,602	-	-	-	156,602	201,411
Total Funds Carried Forward		235,128	-	-	442	235,570	156,602

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 10 to 17 form part of these financial statements.

INTERNATIONAL CHRISTIAN CONSULATE
(A COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET
AS AT 30 APRIL 2026

Company number: 10119332

	Note	Unrestricted Funds £	Designated Funds £	Endowment Funds £	Restricted Funds £	30-Apr-26 Total £	30-Apr-25 Total £
Fixed Assets:							
Tangible assets	4	69,443	-	-	-	69,443	71,126
Current Assets:							
Debtors	5	2,674	-	-	-	2,674	4,318
Cash at bank and in hand	6	164,511	-	-	442	164,953	83,026
Total Current Assets		167,185	-	-	442	167,627	87,344
Creditors: amounts falling due with within one year	7	(1,500)	-	-	-	(1,500)	(1,868)
						-	-
NET CURRENT ASSETS		165,685	-	-	442	166,127	85,476
						-	-
TOTAL ASSETS less current liabilities		235,128	-	-	442	235,570	156,602
Creditors: amounts falling due in more than one year		-	-	-	-	-	-
NET ASSETS		235,128	-	-	442	235,570	156,602
Funds of the Charity							
General Funds		235,128	-	-	-	235,128	156,602
Restricted Funds	9	-	-	-	442	442	-
Total Funds		235,128	-	-	442	235,570	156,602

For the year ended 30th April 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Directors on the ....11th...August 2026

Signed on their behalf by .....

Print Name: ...Seyed...Fereidoon MousaviRakat.

INTERNATIONAL CHRISTIAN CONSULATE
(A COMPANY LIMITED BY GUARANTEE)

STATEMENT OF CASHFLOWS
FOR THE YEAR ENDED 30 APRIL 2026

		2026 £	2025 £
Cash used in operating activities	(a)	**81,927**	**(26,471)**
Cash used from investing activities			
Interest income		-	-
Purchase of tangible fixed assets		-	-
Cash provided by (used in) investing activities		-	-
Cash flows from financing activities			
Introduction/(Repayment) of long term borrowing		-	-
Cash used in financing activities		-	-
Increase/(decrease) in cash and cash equivalents in the year		81,927	(26,471)
Cash and cash equivalents at the start of the year		83,026	109,497
TOTAL cash and cash equivalents at the end of the year	(b)	**164,953**	**83,026**

(a) Reconciliation of net movement in funds to net cash flow from operating activities

	2026 £	2025 £
Net movement in funds	78,968	(44,809)
Add back depreciation charge	1,683	17,773
Deduct interest income shown in investing activities	-	-
Decrease/(increase) in debtors	1,644	557
Increase/(decrease) in creditors	(368)	8
Net cash used in operating activities	**81,927**	**(26,471)**

(b) Analysis of cash and cash equivalents

	2026 £	2025 £
Cash at bank and in hand	164,953	83,026
Total cash and cash equivalents	**164,953**	**83,026**

1. Charity status

The charity is limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

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 the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with FRS 102 (effective 1 January 2019) - (Charities SORP (FRS 102)) and the Charities Act 2011.

Basis of preparation

International Christian Consulate meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Preparation of accounts on a going concern basis

Preparation of the accounts is on a going concern basis. The Trustees are of the view that the level of reserves will support the charity going forward.

Advantage has been taken of Section 396(5) of The Companies Act 2006 to allow the format of the financial statements to be adapted to reflect the special nature of the charity's operation and in order to comply with the requirements of the SORP.

The charity has opted to prepare its accounts using natural categories.

Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period

Material prior period errors and changes to previous accounts

No material prior period errors have been identified in this accounting period and there have been no changes to previous accounts.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Income

Income is included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the income;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

The charity has relied upon volunteers in carrying out its charitable activities during the year. In accordance with paragraph 6.18 of the SORP, the role of volunteers has not been recognised in the accounts.

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.

Grants receivable

Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be released.

Tax Reclaims on Donations and Gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Government Grants

The charity has not received any government grants in this reporting period.

Fund accounting

Unrestricted Funds

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

Restricted Funds

Restricted funds represent donations or grants received for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund.

Expenditure

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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.

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.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Tangible fixed assets

Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Asset class	Depreciation method and rate
Land and buildings	2% on cost
Motor vehicles	25% on cost
Building improvements	20% on cost

Legal status of the charity
The charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

Redundancy payments
The charity made no redundancy payments during the period.

Debtors
Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

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.

Liabilities
Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Financial Instruments
The company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2. INCOME	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2026 £	TOTAL 2025 £
a) Donations and legacies					
Donations	49,140	-	-	49,140	54,471
Gift Aid Reclaimed	7,777	-	-	7,777	7,972
Grants from other charities	120,089	-	9,112	129,201	10,906
	177,006	-	9,112	186,118	73,349

3. EXPENDITURE

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2026 £	TOTAL 2025 £
a) Expenditure on charitable activities						
Refugee aid & accommodation		55,396	-	8,595	63,991	58,936
Retreat costs		894	-	-	894	-
Contract staff		17,625	-	-	17,625	24,575
Travel & accommodation		4,649	-	-	4,649	3,811
Motor expenses		4,893	-	-	4,893	2,850
Small equipment		86	-	-	86	585
Office expenses		3,078	-	-	3,078	2,660
Legal & professional fees		6,321	-	-	6,321	2,845
Miscellaneous expenses		390	-	-	390	771
Bank charges and admin fees		1,966	-	75	2,041	1,852
Independent examination		1,500	-	-	1,500	1,500
Depreciation of fixed assets		1,683	-	-	1,683	17,773
		98,480	-	8,670	107,150	118,158

4. TANGIBLE FIXED ASSETS

		Land & Buildings	Motor Vehicles	Building Improvement	**Total 2026**
		£	£	£	£
Cost	01-May-25	84,151	13,790	141,464	239,405
Additions		-	-	-	-
Cost at	30-Apr-26	84,151	13,790	141,464	239,405
Depreciation	01-May-25	13,025	13,790	141,464	168,279
Charge		1,683	-	-	1,683
Depreciation at	30-Apr-26	14,708	13,790	141,464	169,962
Net Book Value	30-Apr-26	69,443	-	-	69,443
Net Book Value	30-Apr-25	71,126	-	-	71,126

5. DEBTORS AND PREPAYMENTS

	Unrestricted Fund	Restricted Fund	Total 30-Apr-26	Total 30-Apr-25
	£	£	£	£
Accrued Income	2,674	-	2,674	4,318
	2,674	-	2,674	4,318

6. CASH AT BANK AND IN HAND

	Unrestricted Fund	Restricted Fund	Total 30-Apr-26	Total 30-Apr-25
	£	£	£	£
Current accounts	164,299	442	164,741	83,026
Cash in hand	212	-	212	-
	164,511	442	164,953	83,026

7. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund	Restricted Fund	Total 30-Apr-26	Total 30-Apr-25
	£	£	£	£
Trade Creditors	-	-	-	368
Accruals	1,500	-	1,500	1,500
	1,500	-	1,500	1,868

8. DESIGNATED FUNDS

The charity did not hold any designated funds in 2026 or 2025.

9. RESTRICTED FUNDS

CURRENT YEAR	Balance **01-May-25**	Income	Expenditure	Transfer btw funds	Balance **30-Apr-26**
	£	£	£	£	£
Safe House & House of Faith Repairs & Remodel	-	9,112	(8,670)	-	442
	-	**9,112**	**(8,670)**	**-**	**442**

PREVIOUS YEAR	Balance **01-May-24**	Income	Expenditure	Transfer btw funds	Balance **30-Apr-25**
	£	£	£	£	£
Safe House & House of Faith Repairs & Remodel	-	-	-	-	-
	-	-	-	-	-

The Safe House & House of Faith Repairs and Remodel fund is for the renovation of existing facilities for our safe house program and House of Faith community centre

10. FUNDS

	CURRENT YEAR				
	Balance 01-May-25	Income	Expenditure	Transfers	Balance 30-Apr-26
	£	£	£	£	£
General Funds	156,602	177,006	(98,480)		235,128
Restricted Funds	-	9,112	(8,670)		442
	156,602	186,118	(107,150)	-	235,570

	PREVIOUS YEAR				
	Balance 01-May-24	Income	Expenditure	Transfers	Balance 30-Apr-25
	£	£	£	£	£
General Funds	201,411	73,349	(118,158)	-	156,602
	201,411	73,349	(118,158)	-	156,602

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	CURRENT YEAR		
	Unrestricted Funds General	Restricted Funds	Total Funds
			30-Apr-26
	£	£	£
Tangible fixed assets	69,443	-	69,443
Current assets	167,185	442	167,627
Current liabilities	(1,500)	-	(1,500)
	235,128	442	235,570

	PREVIOUS YEAR		
	Unrestricted Funds General	Restricted Funds	Total Funds
	£	£	30-Apr-25
Tangible fixed assets	71,126	-	71,126
Current assets	87,344	-	87,344
Current liabilities	(1,868)	-	(1,868)
	156,602	-	156,602

12. ANALYSIS OF STAFF COSTS, TRUSTEE REMUNERATION AND EXPENSES AND THE COST OF KEY MANAGEMENT PERSONNEL

The charity did not have any payrolled staff in 2026 or 2025. All staff are self employed contractors.

13. TRUSTEES AND OTHER RELATED PARTIES

No trustees were remunerated for their role as a trustee.

No payments were made to trustees or any persons connected with them during this financial period other than the reimbursement expenditure incurred on behalf of the charity. No material transaction took place between the organisation and a trustee or any person connected with them.

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of International Christian Consulate for the year ended 30 April 2026.

Responsibilities and basis of report

As the charity's trustees of International Christian Consulate, (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 International Christian Consulate 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 material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in respect of International Christian Consulate as required by section 386 of the 2006 Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with 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
- 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.

Signed: J Irvine-Smith FCIE

Date: 12 August 2026

Independent Examiners Ltd
The Grain Store, Hills Barns
Appledram Lane South
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PO20 7EG