REGISTERED CHARITY NUMBER: 1181907

Empowering Christian leaders to change their community's story

Report of the Trustees and
Unaudited Financial Statements for the year ended 31 December 2025
for

WITH International Community CIO

WITH International Community CIO

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for the year ended 31 December 2025

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Empowering Christian leaders to change their community's story

WITH International Community CIO

Report of the Trustees
for the year ended 31 December 2025

The trustees present their report with the financial statements of the charity for the period 1 January 2025 to 31 December 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number **1181907**

Prime address
125 Millisle Road,
Danaghadee,
Co Down
BT21 0LA

Trustees

Drs J.D. Boekhout	- re-appointed November 2024
Mr. P. Lalleman	- resigned April 2025
Mr K. Morrison	- re-appointed September 2025
Mr R. Morris	- appointed September 2025
Mr S Zar	- appointed March 2024

Independent examiner
John Edwards
Manton Close Ltd
22 Ancaster Close
Trowbridge
Wiltshire
BA14 9DA

Executive Officer
Mr Richard C. Morris

WITH International Community CIO

Report of the Trustees
for the year ended 31 December 2025

Reference and administrative information as set out on page 1 forms part of this report. The financial statements comply with current statutory requirements, the CIO's Constitution and the Statement of Recommended Practice – Accounting and Reporting by Charities: SORP applicable to charities preparing their accounts in accordance with FRS 102.

Objectives and activities

The trustees of WITH International Community (WITH) review the aims, objectives and activities of the charity each year. This report covers what the charity achieved and the outcomes of its work in the reporting period. WITH reports the success of each key activity and the benefits which the charity has brought to groups of people that it is set up to help. The review also helps WITH's trustees to ensure that the charity's aims, objectives and activities remain focused on its stated objectives.

The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that have been set.

Purposes and objectives

WITH International Community is a Christian educational charity, aiming to train and equip key Christian leaders across the world to enable the advancement of the Christian faith and empowering Christian leaders and churches to apply biblical knowledge in everyday life for the benefit of their wider communities.

Activities

WITH offers holistic vocational theological education, aimed at existing local church leaders and key Christian individuals. Our bespoke training aims to challenge and re-focus Christian leaders regarding existing Bible teachings and it has direct relevance to their immediate church and community context. We work closely with like-minded partner organisations in Africa and Asia to help them develop tailor-made materials which are relevant to their unique circumstances. WITH assists in the development and training of national specialist trainers, who become fully equipped in mentoring and training further cohorts of local trainers and developers across various countries and regions. Aided by the trainers, the developers produce training courses which help leaders in their response to unique local situations and circumstances.

We are currently working with partners primarily across Africa (Malawi, Mozambique, Zimbabwe, Cameroon, South Africa etc) and Asia (Pakistan, etc), and our aim is to expand further by strengthening existing partnerships and building new ones. We support our partners by seeking and providing grants. WITH attracts both unrestricted and restricted donations for such work.

We pursue our objectives by efficiently administering the charity, controlling the charity in an effective manner and adhering to good practice in the allocation of grants.

WITH International Community CIO

Report of the Trustees
for the year ended 31 December 2025

Achievements and performance

This is the seventh year since WITH's inception as a CIO. The trustees are grateful, that despite the obvious challenges of the rapidly changing world, WITH has been able to maintain a good level of income and was able to assist various projects, in Asia in particular, as well as in Africa.

We continue to work with our partner ministries Stichting Apollos and Leven en Getuigenis (Netherlands). These organisations share a similar ethos and aim to raise funds for some of the same partners in the Majority World that seek to develop transformative ARA training in their context. Working together now in an agreed fashion we are able to share information and direct funds more efficiently to the best practices of ground-breaking transformative training projects.

During the year 2025, we were able to grant a total of £54,800 to the training development of our partner ministry Deir Mar Thoma (DMT) in Pakistan and £5,716 was granted from the Specialist Trainers Fund towards Masters studies at the All Nations Christian College for Miss Azeeqa Barkat, Director of Deir Mar Thoma.

During 2025 WITH's Specialist Trainers' developers continued to coach both DMT and MMD teams, in Pakistan and Africa respectively, to apply the ARA training method, developed by WITH, in conjunction with our partners MMD. We train church leaders and able local key Christians to be the key specialists for a country or area, equipped with the expertise to multiply the impact of training local Christian leaders and Christian groups. We also guide local training developers in creating bespoke trainings and their materials.

The ARA method is an alternative to the standard classroom-style, certificate-on-the-way-out training. WITH's unique focus is to come alongside partners that want to build capacity to design this systematic theological and practical training well. ARA can be compared to a workshop-style and a 'coaching-on-the-job' way of learning grounded in deep biblical and theological insights.

From the start, the unique ARA method engages students in addressing immediate community problems. It seeks to deepen church leaders' understanding of biblical solutions for everyday spiritual and practical community issues. It also guides these leaders in the immediate development of sustainable interventions to key issues such as HIV/AIDS, poverty, violence, and corruption. The ARA approach has been refined locally, to ensure that contextual knowledge leads to contextual application throughout. This special training approach has proven to lead to solid tangible and immediate results brought by local churches to their communities – for examples see our website https://withcommunity.org/

WITH International Community CIO

Report of the Trustees
for the year ended 31 December 2025
Achievements and performance

Our specialist trainers train local trainers of trainers, and local training developers. ARA makes their impact immediate as these local training developers design training that helps church leaders to listen well and assess the needs within their given context as the first step of any training. The design of all practical assignments with biblical solutions, studied during practice, leads to both ongoing action as well as insights that go deep as practice and reflection are continually connected. As a result, outcomes are immediate and the systematic process of Action to Reflection to Action leads to much impact. Transformation happens during and throughout the trainings. This year local leaders in both Asia and Africa continued to develop courses as part of sustainable training models. The fact that local churches successfully impacted their own community needs has drawn new students to these trainings. As training based on ARA has led to real transformation in numerous communities during and after the courses, the ongoing growth is the result of the fact that locals have become convinced that this is what they need.

The focus of WITH is on coming alongside those that want to focus on learning to develop training, using ARA.

Specialist Trainers Fund (STF)

It takes between two to four years to see someone mature as a Specialist Trainer. When competent, the Specialist Trainer creates relevant and practical courses which form part of a training process that is specifically developed to engender radical and holistic lifestyle changes. The process where teams of Specialist Trainers form partners produces and nurtures training systems and this multiplies facilitators who can use these trainings in their networks. The aim that Christians in towns, districts and regions will develop a holistic lifestyle in reaching their combined networks, is the common ethos of each and every partner of WITH. The Specialist Trainers also team up with and coach the best potential among new specialist trainers. WITH always trains them on the job, working within existing networks of church groups and partner organisations.

WITH invests time, resources and ongoing mentoring in Specialist Trainers. The STF subsidises this process financially, enabling trainees to immerse themselves in this transformative learning.

The STF is an umbrella fund which makes subsidiary grants to partner organisation where trainees are based. Donations to the fund could be restricted to partner organisations, individuals or geographic areas.

A grant totalling £5,716 was made to DMT (Pakistan) Director Azeeqa Barkat to cover her MTh studies to date at the All Nations Christian College in the UK.
By supporting Azeeqa's studies WITH Trustees are responding to the need, expressed by DMT Trustees in assisting Azeeqa in strengthening her Theological education to enhance her leadership skills.

WITH International Community CIO

Report of the Trustees
for the year ended 31 December 2025
Achievements and performance

Deir Mar Thoma

During 2025, as in previous years, WITH concentrated its efforts on supporting projects by the Deir Mar Thoma (DMT) ministry in Pakistan. DMT is involved in a unique ministry, set in the context of persecution. DMT is a study and research institute, dedicated to working at grass roots level to transform Christian congregations into missional communities. Equipped by the ARA training method, DMT is committed to developing numerous training opportunities for a variety of groups in Pakistan and beyond. They encourage Christians to live out a missional lifestyle. Their programmes in particular serve to equip, motivate and mobilise these Christians to witness about Christ in a practical way in their neighbourhood, in the workplace, at college, at university campuses and in Christian hospitals and schools.

In 2025 DMT focussed on the development of its five training avenues, namely:

• **Transforming churches into missional communities**, based on the model of the early church

• Equipping **staff in hospitals** with a 'spiritual toolkit', to care not only for the body of the patients but also for the soul

• Reaching out to **domestic workers**, an often forgotten and heavily discriminated group, to holistically encourage and uplift them spiritually, mentally and psychologically

•**MBBs Forum:** This group of courses is focused on MBBs (Believers from a Muslim Background) who came to Christ from majority faith. It is crucial for the church on one hand to disciple the people coming to Christ and help them grow and mature in Him and on other hand to integrate them into the local church as equal members.

•**Monday Church Movement:** This new group aims to make transformative difference where social and economic needs demand it (such as in times of natural disasters etc). The idea is to avoid a project approach (money leading to transformation), but to bring about lifestyle change among Pakistani Christians. Throughout the work week, Christian communities will be using the ARA based courses to make a transformative difference within their own neighbourhoods where society is affected.

The DMT team of developers is actively writing and testing modules and courses which are tailor-made for each of these groups: church leaders, hospital staff, domestic workers and professionals. Important links have been made across Pakistan with various church groups, which embraced this bespoke teaching and have seen tangible outcomes in a few test communities as a result. The Domestic Workers Forum in particular serves as a significant encouragement and enablement for this hard-working, but often despised and overlooked group in society.

Thus far, numerous new training modules have been created and field-tested, with more in production. At the end of 2025 DMT has worked with just under 7,000 students cumulatively,continuing to add to the numbers of people impacted by its training overall. Having originated in Lahore, the work is now carried out in twenty five towns and cities across Pakistan. This is a tremendous success for a group which is operating in the context of minority faith.

We are pleased to report that in 2025 we received donations of £54,597 for the work of DMT.

WITH International Community CIO

Report of the Trustees
for the year ended 31 December 2025

More than a Mile Deep

Although WITH has not supported the general work of MMD in 2025, our Specialist Trainers continue to be involved with the ministry and financial support for MMD Specialist trainers will continue in 2026 from the Specialist Trainers Fund.

MMD is a vibrant ministry, which develops real solutions, enabling the Church in Africa to grow 'more than a mile deep', rather than a 'thousand miles wide'. This Africa-born and -bred organisation is 'owned' by a number of very influential and key African Christian leaders. Over the years, there have been periods of expansion and downsizing, but the potential for growth in the next few years is most promising.

In 2025 MMD focused on implementing training that had been previously developed in the Portuguese language. This was carried out in several provinces including Maputo, Nampula and Zambezia. A new approach to strengthening the biblical knowledge and skills of pastors, particularly in rural areas was introduced. Testing of these tools in various places showed positive outcomes in strengthening local pastors and has encouraged plans for expansion in new areas during 2026.

A project to further develop these tools will commence in 2026 and will be supported by WITH providing educational expertise and funding.

Beneficiaries

As a result of the work of WITH, in conjunction with its partners, thousands of Christians in churches across Africa and Asia have benefitted from ARA training and its transformative approach. We hear heart-warming stories and testimonies from across the two continents which testify to spiritual growth, church-lead community transformation and improved outlook.

Profile and collaboration

We work together with other like-minded local organisations, which is crucial in terms of local knowledge, contextualisation, and outreach. We continually seek and identify opportunities for further cooperation in numerous other countries. As mentioned above, we work particularly closely with the Dutch Stichting Apollos and with Entrust in the USA, which share our vision and raise funds for our mutual project partners in Asia and Africa. On behalf of these European and American partners, WITH has agreed to maintain the direct contact with DMT and has been doing so this year.

Administration and governance

During the report period, a number of objectives were pursued and achieved. Although Pieter Lalleman has resigned from his trusteeship in April 2025, Mr Richard Morris has stepped in to become a trustee. Mr Morris is our International CEO and Specialist Trainer, who provides educational support to DMT in Pakistan and MMD in Africa. Mr Shaheen Zar continued to contribute to our planning and networking in Pakistan in particular. We continue exploring possibilities to add to our Council of Reference and regularly review internal policies. WITH developed closer ties with our partners and projects and is actively working to grow our network of advisors to further UK fundraising.

WITH International Community CIO

Report of the Trustees
for the year ended 31 December 2025

Public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities is the advancement of the Christian faith throughout the world by the provision of Christian education and training to local leaders, which is achieved by our specialist training development programme as well as by the seeking, providing and monitoring of grants to like-minded training ministries in Africa and Asia.

Structure, governance and management

WITH is a Charitable Incorporated Organisation, well served by the four hands-on trustees, who are all committed Christians and bring together a wide variety of expertise, ranging from biblical studies and teaching to business and finance, to charity governance and fundraising. The trustees also have considerable experience in overseas work and they maintain existing contacts and build new contacts with church leaders internationally.

The trustees meet a minimum of four times a year, including (when possible) two face-to-face meetings and up to four videoconferencing meetings. At each meeting detailed consideration is given to monitoring the progress of the charity in achieving its performance and quality objectives. This includes reporting on fundraising, grant monitoring, updates on the projects, up-to-date accounts and capital expenditure and any adjustments to projected costs, as well as the identification and management of risk.

We strive to run our charity as efficiently as possible. The trustees have developed a budget to achieve the objectives of the charity and they are jointly responsible for its delivery, carefully monitoring its performance.

Responsibility for the day-to-day operations of the charity lies with the administrator, who reports to trustees jointly and individually, according to their area of expertise.

Trustees keep abreast of, and ensure compliance with, existing and new Charity Commission requirements and sectoral developments relating to good practice and impact measurement.

We are hoping to add to our team of trustees to ensure broad expertise and inclusiveness on our board. Applications from suitable candidates are sought by identifying specific gaps in professional skills and by seeking recommendations from Christian leaders. Potential trustees will be provided with an information pack outlining the history of the organisation, its structure, activities and objectives, roles and expectations of trustees plus other supporting information.

WITH has strong emphasis on prayer and the trustees make a point of praying for the work of the charity, as well as for one another and for the projects partners.

Financial review

Having brought forward £26,049 from 2024, in 2025 WITH has attracted £59,357 in donations. Although income was down compared with the previous year, it has covered all the grant requests in the pipeline. The trustees are hoping that charity will continue to meet its grant requests in the next twelve months. We aim to particularly focus on UK fundraising, as currently the majority of the funds received come from EU countries. WITH no longer employs a part-time admin staff to save funds, but uses volunteer trustees as well as an occasional admin contractor to keep on top of limited streamlined administration and reporting.

WITH International Community CIO

Report of the Trustees
for the year ended 31 December 2025

Reserves policy

The trustees recognise that adequate reserves should be maintained to meet day to day obligations, but they do not enter into grant-making obligations without ensuring that funding from donor charities in in place to meet commitments.

Remuneration policy

During 2025 the charity had no employees.

Investment policy

Presently the charity has no investments.

Risk

The major risks to which the charity is exposed have been identified by the trustees and procedures established to mitigate these risks are monitored and reviewed regularly. The aim is to mitigate financial risk by the preparation and monitoring of budgets; strategic risk by the maintenance of good practice in the allocation of grants; and operational risk and regulation compliance risk through the regular review of activities and the use of professional advisers, if required.

Statement of trustees' responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period. In preparing such financial statements, the trustees should follow best practice and:

- observe the methods and principals in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by order of the board of trustees on Oct 25, '26 and signed on its behalf by:

Drs Johan D. Boekhout
Chair of trustees

Independent Examiner's Report to the Trustees of

WITH International Community CIO

I report on the accounts for the year ended 31 December 2025, which are set out on pages ten to fifteen.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2 the accounts do not accord with those records; or
3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

John Edwards

John Edwards
Manton Close Ltd
22 Ancaster Close
Trowbridge
Wiltshire
BA14 9DA

26 October 2026

WITH International Community CIO

Statement of Financial Activities
for the year ended 31 December 2025

	Notes	2025 General purpose funds £	2025 Designated Funds £	2025 Restricted Funds £	2025 Total Funds £	*2024 General purpose funds £*	*2024 Designated Funds £*	*2024 Restricted Funds £*	*2024 Total Funds £*
INCOMING RESOURCES									
Resources generated in the period									
Grant income	2	4,759	54,597	-	59,357	*7,805*	*80,917*	*0*	*88,722*
Total incoming resources		4,759	54,597	-	59,357	*7,805*	*80,917*	*0*	*88,722*
RESOURCES EXPENDED									
Costs of generating funds									
Costs of generating voluntary income	2	-	-	-	-	-	-	-	-
Charitable activities	4	3,701	60,516	-	64,217	*9,346*	*73,812*	*910*	*84,068*
Total resources expended		3,701	60,516	-	64,217	*9,346*	*73,812*	*910*	*84,068*
NET (OUTGOING) INCOMING RESOURCES		1,058	(5,919)	-	(4,860)	*(1,541)*	*7,105*	*(910)*	*4,654*
Transfers between funds		44	(44)	-	-	*2,300*	*(2,300)*	-	-
FUNDS BROUGHT FORWARD		(528)	11,493	15,084	26,049	*(1,287)*	*6,688*	*15,994*	*21,395*
TOTAL FUNDS CARRIED FORWARD		574	5,531	15,084	21,189	*(528)*	*11,493*	*15,084*	*26,049*

REGISTERED CHARITY NUMBER: 1181907

WITH International Community CIO

Balance Sheet
At 31 December 2025

	Notes	2025 General purpose funds £	2025 Designated Funds £	2025 Restricted Funds £	2025 Total Funds £	*2024 General purpose funds £*	*2024 Designated Funds £*	*2024 Restricted Funds £*	*2024 Total Funds £*
CURRENT ASSETS									
Cash at Bank and in hand		1,529	5,531	15,084	22,144	*397*	*11,493*	*15,084*	*26,974*
		1,529	5,531	15,084	22,144	*397*	*11,493*	*15,084*	*26,973*
CREDITORS									
Amounts falling due within one year	6	(955)			(955)	*(925)*			*(925)*
NET CURRENT ASSETS		574	5,531	15,084	21,189	*(528)*	*11,493*	*15,084*	*26,049*
TOTAL ASSETS LESS CURRENT LIABILITIES		574	5,531	15,084	21,189	*(528)*	*11,493*	*15,084*	*26,049*
NET ASSETS		574	5,531	15,084	21,189	*(528)*	*11,493*	*15,084*	*26,049*
FUNDS	7								
Restricted Funds									
More than a Mile Deep Specialist Trainer Fund				15,084	15,084			*15,084*	*15,084*
		-	-	15,084	15,084	-	-	*15,084*	*15,084*
Unrestricted Funds									
Designated Funds									
Specialist Trainer Development			-		-		*44*		*44*
More than a Mile Deep									
Rural Pastors			-		-		*5,457*		*5,457*
Deir Mar Thoma			5,531		5,531		*5,992*		*5,992*
Total Designated Funds		-	5,531	-	5,531	-	*11,493*	-	*11,493*
General Purpose Funds		574			574	*(528)*			*(528)*
Total Unrestricted Funds		574	5,531	-	6,105	*(528)*	*11,493*	-	*10,965*
TOTAL FUNDS		574	5,531	15,084	21,189	*(528)*	*11,493*	*15,084*	*26,049*

Approved by order of the board of trustees on Oct 25, '26 and signed on its behalf by:

Drs Johan D. Boekhout
Chair of trustees

WITH International Community CIO

Notes to the Financial Statements
for the year ended 31 December 2025

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

WITH International Community CIO

Notes to the Financial Statements
for the year ended 31 December 2025

2 INCOMING RESOURCES – funds generated during the period

	General Purpose Funds	Designated Funds			Total Funds
		Deir Mar Thoma	Specialist Trainer Development	Specialist Trainer	
	£	£	£		£
Grants received					
Stichting Apollos	1,706	32,405			34,110
Stichting Leven	700	6,296			6,995
Stichting Novapress	514	4,628			5,142
URCO	1,252	11,269			12,521
Other donations	588				588
	4,759	54,597	-	-	59,357

Comparative figures for the year ended 31 December 2024

	General Purpose Funds	*Designated Funds*			*Total Funds*
		Deir Mar Thoma	*Specialist Trainer Development*	Specialist Trainer	
	£	*£*	*£*		*£*
Grants received					
Hilfe fur Brueder		*7,527*		*3,272*	*10,799*
Stichting Apollos	*3,199*	*24,139*		*9,342*	*36,680*
Stichting Leven	*1,610*	*25,711*			*27,321*
Novapress	*499*	*4,492*			*4,991*
Swansea and Brecon Diocese	*1,000*				*1,000*
URCO	*632*	*5,684*			*6,316*
Other donations	*865*			*750*	*1,615*
	7,805	*67,553*	-	*13,364*	*88,722*

WITH International Community CIO

Notes to the Financial Statements
for the year ended 31 December 2025

3 RESOURCES EXPENDED

	General Purpose Funds	Designated Funds			Restricted Funds	Total Funds
		Deir Mar Thoma	Specialist Trainer Development	Specialist Trainers Fund	Specialist Trainers Fund	
	£	£	£			
Charitable activities						
Grants awarded		54,800	-	5,716	-	60,516
Support costs						-
Wages	-					-
Bank charges	76					76
Office costs	2,699					2,699
Governance costs						-
Independent examination	925					925
	3,701	54,800	-	5,716	-	64,216
Total resources expended	3,701	54,800	-	5,716	-	64,216

Comparative figures for the year ended 31 December 2024

	General Purpose Funds	*Designated Funds*			*Restricted Funds*	*Total Funds*
		Deir Mar Thoma	*Specialist Trainer Development*	*Specialist Trainers Fund*	*Specialist Trainers Fund*	
	£	*£*	*£*	*£*	*£*	*£*
Charitable activities						
Grants awarded		*62,896*	*2,865*	*8,051*	*893*	*74,705*
Support costs						-
Wages	*7,230*					*7,230*
Bank charges	*103*				*17*	*120*
Office costs	*1,088*					*1,088*
Governance costs						-
Independent examination	*925*					*925*
	9,346	*62,896*	*2,865*	*8,051*	*910*	*84,068*
Total resources expended						
	9,346	*62,896*	*2,865*	*8,051*	*910*	*84,068*

WITH International Community CIO

Notes to the Financial Statements
for the year ended 31 December 2025

4 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year nor for the year ended 31 December 2024.

Trustees' expenses

Expenses of £nil were reimbursed to one trustee (2024: £nil).

5 STAFF COSTS

	2025	2024
	£	£
Wages and salaries	-	7,230

Average number of employees:0 (2024:1)

No employees received emoluments in excess of £60,000.

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other creditors – Accrued expenses	955	925

7 MOVEMENT IN FUNDS

	At 1.1.25	Resources generated in the period	Resources expended	Transfer between funds	At 31.12.25
	£	£	£		£
Restricted Funds					
More than a Mile Deep Specialist Trainer Fund	15,084	-	-		15,084
	15,084	-	-	-	15,084
Unrestricted Funds					
Designated Funds					
Specialist Trainer Development	44	-	-	(44)	-
Specialist Trainers Fund	5,457	-	5,716	259	-
Deir Mar Thoma	5,992	54,597	54,800	(259)	5,531
Total Designated Funds	11,493	54,597	60,516	(44)	5,531
General Purpose Funds	(528)	4,759	3,701	44	574
Total Unrestricted Funds	10,965	59,357	64,217	-	6,105
TOTAL FUNDS	26,049	59,357	64,217	-	21,189