Independent Examiner's Report to the trustees of Your Church Global Movement

I report to the trustees on my examination of the financial statements of Your Church Global Movement for the year ended 4 January 2026.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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 can 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 financial statements to be reached.

Rudo Dozwa AAT
KBN Accounting Services
40
Hazlebarrow Grove

S8 8AT
04 January 2026

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 05/01/2025 Period start date to 04/01/2026 Period end date

Charity name: Your Church Global Movement t/a Th Hub

Charity registration number:1182068

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of this church is to promote the furtherance of Christ's kingdom here on earth by the preaching of the whole counsel of God as contained in his inspired word, and to carry on any other activities which further any of the Trust Purpose/mission above. The Prevention or Relief of Poverty Religious Activities Empowering teenagers and young adults by equipping them with essential life skills. Provision of education to children in Zimbabwe in underserved communities. Helping to break the cycle of poverty by empowering the next generation.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To advance the Christian faith in such ways and in such parts of the United Kingdom. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit. Provision of accommodation/housing and Economic, community development and employment. Your Church Global Movement t/a The Hub holds weekly church meetings on Sundays and Wednesday, morning devotional every Monday to Friday from 9.30am to 10.30am, We hold worship practice every Saturday, as well as hosting conferences every year and Leadership training every 6 weeks.

		Your Church Global Movement t/a The Hub has expanded its operation to the most impoverished communities of Zimbabwe.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning our activities for the year, we have considered the Charity Commission's guidance on public benefit, and particularly the supplementary guidance on charities for the advancement of religion.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Through an incredible team of dedicated volunteers, community partners and pastoral leaders, The Hub has established itself as a welcoming and trusted presence within the Retford community and across Bassetlaw and Nottinghamshire. We have provided a safe space for the community. We established a community coffee shop which provides more than refreshments. It provides connection for vulnerable adults and members of the wider community who may experience loneliness, isolation, financial pressures, family difficulties or simply need somebody to listen to them. Through our wider charitable work, we have spent approximately 10 years working alongside communities across Africa, supporting children, families and communities facing significant economic and educational challenges. Our international programmes have included supporting children who are unable to afford school fees and helping families develop the capacity to provide for their children. We operated a youth after-school drop-in centre, creating a positive environment where young people from local schools, including Retford Oaks Academy and Elizabethan Academy, can spend time after school in a safe and supportive setting. The space has been designed with young people in mind. It includes televisions, PlayStation gaming facilities, musical instruments and areas where young people can socialise, develop friendships and explore their interests.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising	Para 1.41	

activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The balance carried forward at the end of the year was minus £276.The net result for the year was an excess of Expenditure over Income of £10,518. The total expenditure was £88,328. Total receipts on ordinary unrestricted funds were £77,810 and are detailed in the financial statements.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the trustees' policy to maintain a balance on unrestricted funds (if possible), which equates to approximately 2 months unrestricted payments, to cover emergency situations that may arise from time to time. The balance of minus £276 on unrestricted funds at the year-end did not meet this target. The charity is working to improve the ways of increasing the amount of donations to be received in the upcoming year.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity received less donations in the year leading to zero reserves.
Details of fund materially in deficit	Para 1.24	Your church Global Movement had higher demand for services which led to higher operational costs. The high rise in cost of living and other economic pressures let to reduced donations. As an action plan, the Charity is reviewing the donations and the expenditure finding ways to increase the donations and to cut expenditure. They are also looking for additional funding through fundraising activities, contacting charity supporters asking if they can increase their donations.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charity continuing as a going concern.

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's main sources of funds are donations from members and the community
Investment policy and objectives including any social investment policy adopted	Para 1.46	**n/a**
		None

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The trustees manage the business of the charity and have the powers to further the objects (but not for any other purpose) Your Church Global Movement t/a The Hub 's trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The trustees are responsible for the maintenance and integrity of information included on the company's website .The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Your Church Global Movement t/a The Hub is an unincorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The charity in general meeting shall elect the officers and the trustees The appointment of a trustee, whether by the charity in general meeting or by the other trustees, must not cause the number of trustees to exceed any number fixed in accordance with this constitution as the maximum number of trustees.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational	Para 1.51	

structure and any wider network with which the charity works		
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Your Church International Global Movement t/s The Hub
Other name the charity uses	
Registered charity number	1182068
Charity's principal address	Your Church Global Movement The Hub ,21 Exchange Street Retford Nottinghamshire DN22 6BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Joy Annie Itai Nyadete			
2	Eunice Diza			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Joy Annie Itai Nyadete	
Full name(s)	Joy Annie Itai Nyadete	
Position (eg Secretary, Chair, etc)	Chair	

Date	22/09/2026 22/09/26

Your Church Global Movement Trustees report

Final Audit Report 2026-09-22

Created:	2026-09-22
By:	Rudo Dozwa (Rudo.dozwa@kbnaccountingservices.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAstgi1TRReJUrBuGh6fYt811dsRJ-Pyeu

"Your Church Global Movement Trustees report" History

Document created by Rudo Dozwa (Rudo.dozwa@kbnaccountingservices.co.uk)
2026-09-22 - 6:44:34 AM GMT- IP address: 109.158.32.70

Document emailed to Joy A I Nyadete (jnyadete@yahoo.co.uk) for signature
2026-09-22 - 6:44:39 AM GMT

Email viewed by Joy A I Nyadete (jnyadete@yahoo.co.uk)
2026-09-22 - 7:21:37 AM GMT- IP address: 172.71.102.56

Document e-signed by Joy A I Nyadete (jnyadete@yahoo.co.uk)
Signature Date: 2026-09-22 - 11:24:59 AM GMT - Time Source: server- IP address: 31.94.30.120 - Signature Appearance Selected: MOBILE_DRAW

Agreement completed.
2026-09-22 - 11:24:59 AM GMT

Your Church Global Movement

Charity No. 1182068

Trustees' Report and Unaudited Accounts

04 January 2026

Your Church Global Movement
Statement of Financial Activities

for the year ended 4 January 2026

	Notes	Unrestricted funds 2026 £	Total funds 2026 £	Total funds 2025 £
Income and endowments from:				
Donations and legacies	3	64,652	64,652	-
Charitable activities	4	-	-	55,496
Other	5	13,158	13,158	-
Total		77,810	77,810	55,496
Expenditure on:				
Other	6	88,328	88,328	51,461
Total		88,328	88,328	51,461
Net gains on investments		-	-	-
Net (expenditure)/income		(10,518)	(10,518)	4,035
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		(10,518)	(10,518)	4,035
Other gains and losses				
Net movement in funds		(10,518)	(10,518)	4,035
Reconciliation of funds:				
Total funds brought forward		10,242	10,242	6,207
Total funds carried forward		(276)	(276)	10,242

Your Church Global Movement
Balance Sheet

at 4 January 2026

Charity No. 1182068		**2026**	**2025**
		£	**£**
Current assets			
Cash at bank and in hand		(276)	10,242
		(276)	10,242
Net current (liabilities)/assets		(276)	10,242
Total assets less current liabilities		(276)	10,242
Net (liabilities)/assets excluding pension asset or liability		(276)	10,242
Total net (liabilities)/assets		(276)	10,242
The funds of the charity			
Restricted funds	8		
Unrestricted funds	8		
General funds		(276)	10,242
		(276)	10,242
Reserves	8		
Total funds		(276)	10,242

Approved by the trustees on 04 January 2026

And signed on their behalf by:

J.A.I. Nyadete
Trustee
04 January 2026

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic if Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due 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 at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.
Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.
All exchange differences are are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.
Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.
Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.
Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.
Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.
In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2025	Total funds 2025
	£	£
Income and endowments from:		
Donations and legacies	64,652	64,652
Other trading activities	13,158	13,158
Total	77,810	77,810
Expenditure on:		
Charitable activities	88,328	88,328
Total	88,328	88,328
Net income	(10,518)	(10,518)
Net income before other gains/(losses)	(10,518)	(10,518)
Other gains and losses:		
Net movement in funds	(10,518)	(10,518)
Reconciliation of funds:		
Total funds brought forward	10,242	10,242
Total funds carried forward	(276)	(276)

3 Income from donations and legacies

	Unrestricted	Total 2026	Total 2025
	£	£	£
	64,652	64,652	-
	64,652	64,652	-

4 Income from charitable activities

	Total 2026	Total 2025
	£	£
	-	55,496
	-	55,496

5 Other income

	Unrestricted	Total 2026	Total 2025
	£	£	£
	13,158	13,158	-
	13,158	13,158	-

6 **Other expenditure**

	Unrestricted	Total 2026	Total 2025
	£	£	£
Employee costs	1,931	1,931	3,898
Motor and travel costs	5,965	5,965	1,843
Premises costs	64,295	64,295	35,673
General administrative costs	8,937	8,937	8,357
Legal and professional costs	7,200	7,200	1,690
	88,328	88,328	51,461

7 **Staff costs**

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

8 **Movement in funds**

	At 5 January 2025	Incoming resources (including other gains/losses)	Resources expended	At 4 January 2026
		£	£	£
Restricted funds:				
Unrestricted funds:				
General funds	10,242	77,810	(88,328)	(276)
Total funds	10,242	77,810	(88,328)	(276)

9 **Analysis of net assets between funds**

	Unrestricted funds	Total
	£	£
Net current assets	(276)	(276)
	(276)	(276)

10 **Reconciliation of net debt**

	At 5 January 2025	Cash flows	At 4 January 2026
	£	£	£
Cash and cash equivalents	10,242	(10,518)	(276)
	10,242	(10,518)	(276)
Net debt	10,242	(10,518)	(276)

Your Church Global Movement
Statement of Cash flows

for the year ended 4 January 2026

	2026	2025
	£	£
Cash flows from operating activities		
Net (expenditure)/income per Statement of Financial Activities	(10,518)	4,034
Adjustments for:		
Dividends, interest and rents from investments	(13,158)	-
Net cash (used in)/provided by operating activities	(23,676)	4,034
Cash flows from investing activities		
Dividends, interest and rents from investments	13,158	-
Net cash from investing activities	13,158	-
Net cash from financing activities	-	-
Net (decrease)/increase in cash and cash equivalents	(10,518)	4,034
Cash and cash equivalents at the beginning of the year	10,242	6,207
Cash and cash equivalents at the end of the year	(276)	10,241
Components of cash and cash equivalents		
Cash and bank balances	(276)	10,242
	(276)	10,242

Your Church Global Movement
Detailed Statement of Financial Activities

for the year ended 4 January 2026

	Unrestricted funds 2026 £	Total funds 2026 £	Total funds 2025 £
Income and endowments from:			
Donations and legacies			
	64,652	64,652	-
	64,652	64,652	-
Charitable activities			
	-	-	55,496
	-	-	55,496
Other			
	13,158	13,158	-
	13,158	13,158	-
Total income and endowments	77,810	77,810	55,496
Expenditure on:			
Employee costs			
Staff entertainment	205	205	-
Staff training	1,726	1,726	3,898
	1,931	1,931	3,898
Motor and travel costs			
Vehicles - General costs	1,520	1,520	623
Travel and subsistence	4,445	4,445	1,220
	5,965	5,965	1,843
Premises costs			
Rent	54,060	54,060	27,680
Rates	-	-	830
Light, heat and power	10,160	10,160	7,043
Premises cleaning	75	75	120
	64,295	64,295	35,673
General administrative costs, including depreciation and amortisation			
Bank charges	381	381	-
Equipment expensed	4,268	4,268	879
Equipment repairs and maintenance	90	90	2,440
General insurances	1,136	1,136	1,473
Information and publications	430	430	440
Software, IT support and related costs	410	410	-
Stationery and printing	640	640	180
Subscriptions	72	72	-
Sundry expenses	-	-	1,680

Telephone, fax and broadband	1,510	1,510	1,265
	8,937	8,937	8,357
Legal and professional costs			
Accountancy and bookkeeping	7,200	7,200	500
Other legal and professional costs	-	-	1,190
	7,200	7,200	1,690
Total of expenditure of other costs	88,328	88,328	51,461
Total expenditure	88,328	88,328	51,461
Net gains on investments	-	-	-
Net (expenditure)/income	(10,518)	(10,518)	4,035
Net (expenditure)/income before other gains/(losses)	(10,518)	(10,518)	4,035
Other Gains	-	-	-
Net movement in funds	(10,518)	(10,518)	4,035
Reconciliation of funds:			
Total funds brought forward	10,242	10,242	6,207
Total funds carried forward	(276)	(276)	10,242