Registered Charity No: 1186897

LINEAGE JOURNEY

Reports and Financial Statements
Year ended: 31st DECEMBER 2024

LINEAGE JOURNEY
Reports and Financial Statements

Contents

Page No	
1	Legal and administrative information
2-3	Trustees report
4	Independent examiners report
5	Statement of Financial Activities
6	Balance Sheet
7-8	Notes forming part of the financial statements

LINEAGE JOURNEY
Reports and Financial Statements

Legal and administrative information

Status

Registered charitable organisation since 11 December 2019 under constitution adopted on 4 June 2019.

Trustees and Management committee

ANTON STEWART - Chair
ASHLEY BLOOM
ALAN HUSH
CHARLENE COUTET
NOURI MESSAOUD

Registered office address
17 Little Meadow, Cotgrave,Nottingham NG12 3NP

Registered charity number	**1186897**
Bankers	National Westminster Bank plc

LINEAGE JOURNEY
Reports and Financial Statements

Trustees report

The trustees present its annual report and the unaudited financial statements for the year ended 31st DECEMBER 2024.

We are incredibly proud of the work that we have been able to accomplish in the reporting year in reaching out to local, national and international communities as we have sought the promotion of the Christian faith mainly but not exclusively by advancing education about the values of Christianity and its contribution.

In the reporting year 39 videos that covered a variety of historical topics were created and released via our online digital platforms. These videos covered a vital and often overlooked area of study - Women of Christian history. We believe focussing on this diverse aspect of history is crucial to people getting a broader understanding of our heritage. We also recorded a second series that focussed in particular on the late 1800's and early 1900's as it relates to Advent movement in the USA and around the world. These educational videos are used in churches, Bible classes and schools across the country.

Our traslation team has also made use of AI to provide some much needed updates in this area. Now the translation is able to use the same voice, provide lip sync and we have used this in 2024 to translate into up to 5 languages and a total of 110 videos.

Lineage operates a mentorship programme whereby young videographers and photographers are trained during projects. This took place over a time period of 3.5 intense weeks of training in Germany, Spain, Denmark, Switzerland, France and the USA as well as ongoing on a weekly basis throughout the year. The mentorship covered the making of 25 videos in addition to photography. We were able to continue the development of two persons in this intensive training in 2024.

Lineage conducted four training weekends throughout the year (January, February, June,October, November December) in local churches that focused on understanding our spiritual heritage, knowing our history and media training. We had a combined attendance of 750 at these events which were a combination of virtual and in person. In addition we conducted a week long education seminar to a wider audience of 100 on the topics of our spiritual heritage.

The board has been encouraged by the generous support from members of the public who recognise the vision of Lineage Journey and the importance of providing good educational resources for the younger generations.

The chairperson would like to thank the trustees and volunteers who have worked tirelessly to ensure the charities services are credible and in keeping with the strategic goals as stated.

Charitable objectives

TO ADVANCE THE CHRISTIAN FAITH AND THE CONTRIBUTION OF CHRISTIAN HISTORY TO THE DEVELOPMENT OF HUMANITY FOR THE PUBLIC BENEFIT, MAINLY BUT NOT EXCLUSIVELY BY:

(1) ADVANCEMENT OF EDUCATION ABOUT THE VALUES OF CHRISTIANITY AND ITS CONTRIBUTIONS TO PEACE AND DEVELOPMENT IN THE HISTORICAL DEVELOPMENT OF THE WORLD.

(2) FACILITATE TRAINING AND LEARNING ABOUT CHURCH HISTORY AND ITS ROLE IN ADVANCING CONFLICT RESOLUTION, TOLERANCE, COMMUNITY DEVELOPMENT AND COHESION.

Responsibilities and basis of preparation of the report

The trustees of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees



Date 12/11/2026

ANTON STEWART (Chair)

LINEAGE JOURNEY
Reports and Financial Statements

Independent Examiner's report to the Trustees
for the year ended 31st DECEMBER 2024

I report on the accounts of the Charity for the year ended, which are set out on pages 4 to 7 of this report.

Respective responsibilities of trustees and examiner :

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act; to follow the procedures laid down in the general directions given by the Charity Commission under section 43(7)b of the 1993 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report :

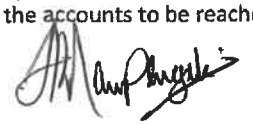
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement :

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Rejoice Kampengele ICPA, Cert CIB, DMS
Faire Accountancy Services
50 Northover Road
Bristol
BS9 3LJ

Date..... 12/11/2026

LINEAGE JOURNEY
Reports and Financial Statements

Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31st DECEMBER 2024

	Notes	Unrestricted Funds £	**Total Funds 2024 £**	2023 £
Incoming Resources:				
Voluntary Donations		75,171	**75,171**	76,380
Total Incoming resources		75,171	**75,171**	76,380
Resources Expended:				
Resources Expended	4	103,510	**103,510**	79,323
Total Resources Expended		103,510	**103,510**	79,323
Net Surplus / (Deficit) for the year		- 28,339	**- 28,339**	- 2,943
Opening Funds		159,470	**159,470**	162,411
Closing Funds		131,131	**131,131**	159,470

No restricted funds at the end of the year

LINEAGE JOURNEY
Reports and Financial Statements

Balance Sheet as at 31st DECEMBER 2024

	Notes	2024 £	2024 £	2022
Fixed assets				
Furniture and Equipment	2		**3,199**	**1,872**
Current assets				
Cash at Bank and in Hand		**129,426**		**158,766**
Less: Current Liabilities	3	**(1,494)**		**(705)**
			127,932	**158,061**
Net Assets			**131,131**	**159,933**
REPRESENTED BY:				
Unrestricted Funds			**131,131**	**159,933**
			131,131	**159,933**

Signed on behalf of the trustees

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ANTON STEWART (Chair)

Date 12/11/2026

Notes forming part of the financial statements
for the year ended 31st DECEMBER 2024

1. Accounting policies

a) The financial statements have been prepared under the Statement of Recommended Practice - Accounting and Reporting by Chariities, issued in March 2005 and follows the Charities (Accounts and Reports) Regulations 2008.

b) Voluntary income is received by the way of members donations . Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:
- Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Tangible Fixed Assets

	Equipment & Fittings	**Total**	**2023**
	£	**£**	
Cost:			
As at 31 December 2023	4,570	**4,570**	**4,570**
Addition	2,127	**-**	**-**
Disposal/Adjustment	-	**-**	**-**
As at 31 December 2024	6,697	**4,570**	**4,570**
Depreciation:			
As at 31 December 2023	2,698	**2,698**	**2,230**
Charge	800	**800**	**468**
Disposal	-	**-**	**-**
As at 31 December 2024	3,498	**3,498**	**2,698**
Net Book Value:			
As at 31st December 2024	**3,199**	**3,199**	**1,872**

Notes forming part of the financial statements
for the year ended 31st DECEMBER 2024

3.	**Current Liabilities**	**2024** £	**2023** £
	Accruals	825	705
	PAYE/NI Liability	**669**	-
		1,494	**705**

4	**Resources Expended**	**2024** £	**2023** £
	Salaries & Wages	**29,953**	**44,359**
	Employers NI	**2,159**	**2,159**
	Staff Training	-	**1,527**
	Production, Publication & dissemination	**67,197**	**27,531**
	Telephone, Mobiles & Internet	**427**	**343**
	Office cost & sundries	**302**	**452**
	Travel & Transport	**977**	**564**
	Bank Charges	**346**	**129**
	Legal & Professional Fees	-	**880**
	Accountancy Fees	**825**	**705**
	Sundry Expenses	**524**	**206**
	Depreciation	**800**	**468**
	Total	**103,510**	**79,323**