Charity Number 1188515

ALL NATIONS CATHOLIC CHARISMATIC GROUP

TRUSTEES' REPORT AND ACCOUNTS

31 DECEMBER 2025

All Nations Catholic Charismatic Group
Financial statement
For the year ended 31 December 2025

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All Nations Catholic Charismatic Group
Reference and administrative details
For the year ended 31 December 2025

Registered charity name	All Nations Catholic Charismatic Group
Charity number	1188515
Registered address	33 Priory Road Croydon CR0 3QZ
Trustees	Nkemdilim Stella Maduekwe – *Chair of Trustees* Tanya Kardi Angela Uwayeme Agho Augustina Adobaw Hanson
Accountants	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	National Westminster Bank Plc

All Nations Catholic Charismatic Group
Report of the trustees
For the year ended 31 December 2025

The Trustees, present their annual report with the unaudited financial statements of the charity for the year ended 31st December 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the Charity's governing document, the Charities Act 2022 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (effective 1 January 2019).

Reference and administrative details

The Charity is a charitable incorporated organisation and was formed on February 6, 2019 as All Nations Catholic Charismatic Group (ANCCG).

About us

All Nations Catholic Charismatic Group (ANCCG) is an umbrella group for Catholic Charismatic Renewal Prayer communities across England and Wales.

The objects of ANCCG are to advance the Christian religion, for the public benefit, in particular but not exclusively by the provision of Christian retreat, Christian religious resources and grants. To prevent poverty. Provision of relief and assistance of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage not excluding victims of war or natural disaster or catastrophe for the public benefit in any part of the world, in particular but not exclusively by the supply of aids.

Public Benefit

The board of trustees have given due consideration to Charity Commission published guidance on the operation of the public benefit requirement and confirm that these requirements are met by the charity.

Going concern

The trustees have assessed the ability of the charity to continue operating and discharging its role for the foreseeable future. We have also made financial projections, taken into consideration the current economic climate and its potential impact on the various sources of income and planned expenditure. We have adequate financial resources and are able to manage our business risks.

All Nations Catholic Charismatic Group
Report of the trustees
For the year ended 31 December 2025

Statement of responsibilities of the trustees

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper 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 2022.

AUGUSTINA HENSON
Secretary of Trustees

All Nations Catholic Charismatic Group
Independent Examiner's Report
For the period ended 31 December 2025

Independent Examiner's report to the board of trustees on the preparation of the unaudited statutory accounts of All Nations Catholic Charismatic Group (ANCCG) for the period ended 31 December 2025

In order to assist you to fulfil your duties under the Charity Act 2022, I have prepared for your approval the accounts of All Nations Catholic Charismatic Group (ANCCG) for the period ended 31 December 2025 which comprise of the Statement of financial activities (including income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of All Nations Catholic Charismatic Group (ANCCG), as a body, in accordance with our terms of reference. My work has been undertaken solely to prepare for your approval the accounts of All Nations Catholic Charismatic Group (ANCCG) and state those matters that I have agreed to state to the Trustees of All Nations Catholic Charismatic Group (ANCCG), as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All Nations Catholic Charismatic Group (ANCCG) and its Trustees as a body for our work or for this report.

It is your duty to ensure that All Nations Catholic Charismatic Group (ANCCG) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of All Nations Catholic Charismatic Group (ANCCG). You consider that All Nations Catholic Charismatic Group (ANCCG) is exempt from the statutory audit/independent examination requirement for the period.

I have been instructed to carry out an independent examination of the accounts of All Nations Catholic Charismatic Group (ANCCG). For this reason, I have reviewed and verified the accuracy or completeness of the accounting records or information and explanations you have given to me. I do not, therefore, express any opinion on the statutory accounts.

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Mr Simon Maduekwe
35 Lambert's Place, Croydon,
CR0 2BR, London
Date: 30 October 2025

All Nations Catholic Charismatic Group
Income Statement
For the year ended 31 December 2025

	Note		2025	2024
Income from:				
Donations and legacies	2		19,850.58	26,514
Charitable activities	3		-	-
Total income			19,850.58	26,514
Expenditure on:				
Expenditure on charitable activities	4		18,686.64	23,663
Finance costs	5	3	-	-
Total expenditure			18,686.64	23,663
Net income/(expenditure) for the year	6		1,163.94	2,851
Transfer between funds			-	
Net movement in funds for the year			1,163.94	2,851
Reconciliation of funds				
Total funds brought forward				
Restricted funds			4,225	5,023
Unrestricted funds			5,978.94	4,017
Total funds carried forward			10,203.94	9,040

The notes on pages 9 to 14 form part of these financial statements

All Nations Catholic Charismatic Group
Balance Sheet
As at 31 December 2025

Balance Sheet	Note		2025		2024
Fixed assets					
Tangible assets	7		-		
Current assets					
Cash at bank and in hand	8	10,203.94		9,040	
Short-term investments		-		-	
Accounts receivable		-		-	
		10,203.94		9,040	
Creditors: *amounts falling due within one year*	9	-		-	
Net current assets			10,203.94		9,040
Total assets less current liabilities			10,203.94		9,040
Creditors: *amounts falling due after one year*	10		-		-
Net assets			10,203.94		9,040
The funds of the charity:					
Restricted funds			4,225		5,023
Unrestricted funds			5,978.94		4,017
Total funds carried forward			10,203.94		9,040

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AUGUSTINA HENSON
Secretary of Trustees
30 October 2025

All Nations Catholic Charismatic Group
Notes to the financial statements
For the year ended 31 December 2025

1. Accounting policies

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a. Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

All Nations Catholic Charismatic Group (ANCCG) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

b. Judgments and estimates

The trustees have made no key judgments which have a significant effect on the accounts. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amount of assets and liabilities within the next reporting period.

c. Going concern

The trustees have reviewed the charity's forecasts and projections, taking into consideration the cost-of-living crisis. The trustees are confident that the charity can also fulfil its commitments to its beneficiaries for the period ending 31 December 2025.

d. Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are grants and donations which the donor has specified

are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

e. **Income**

The Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred. Income received in advance of a provision of a specified service is deferred until the criteria for income recognition are met.

f. **Donated services and facilities**

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item, is probable and the economic benefit can be measured reliably. In accordance with the Charities SORP(FRS102), general volunteer time is not recognised.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

g. **Expenditure**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

h. **Tangible fixed assets**

All expenditure of a capital nature on development work overseas is expensed as incurred, while tangible fixed assets in the UK costing more than £100 are capitalized and included at cost, including any incidental expenses of acquisition. Depreciation is provided on tangible fixed assets at rates calculated to write off the cost by equal annual instalments over their expected useful economic lives as follows:

Freehold land and buildings	Nil
Computer infrastructure	5 years
Computer equipment	4 years
Furniture, fixtures and equipment	4 years

Impairment reviews are conducted when events and changes in circumstances indicate that an impairment may have occurred. If any asset is found to have a carrying value materially higher than its recoverable amount, it is written down accordingly.

i. **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.

j. **Cash at bank and in hand**

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

k. **Creditors and provisions**

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.

l. **Gift aid**

Gift Aid tax reclaims is recognised for any Gift Aid certificates received up to two months after the year-end, in relation to donations made prior to the year-end, where the Gift Aid tax reclaim application was filled to HMRC prior to the year-end.

All Nations Catholic Charismatic Group
Notes to the financial statements
For the year ended 31 December 2025

2	**Donations and legacies**	2025	2024
		£	£
	Donation – End of the year party and carol competition	1263	2,312
	Regular offering	602.48	399
	Leadership programme offering	—	—
	Pentecost offering	828.07	1,094
	Annual retreat	16,795	21,382
	Other income	62.03	1,327
		19,850.58	26,514

3	**Charitable activities**	2025	2024
		£	£
	Grants		
		-	-
	Other government grants	-	-
		-	-
	Charitable trading		
	Charity sales	-	-
		-	-
		-	-

4	**Expenditure on charitable activities**	2025	2024
		£	£
	Accommodation and venue hire	6,421.44	5,820
	Annual retreat including feeding	3,050	7,711
	Leadership development	450	—
	Transportation	5,612	5,218
	Advert and promotion	116.97	150
	Printing and stationery	79.87	70
	Honorarium, insurance, youth flame event	856.36	1,120
	Support costs (Pentecost, End of the year Party)	2,100	3,574
		18,686.64	23,663

5 **Finance costs**	2025	2024
	£	£
	-	-
	-	-

All Nations Catholic Charismatic Group
Notes to the financial statements
For the year ended 31 December 2025

6 **Net income/(expenditure) for the year**		
	£	£
This is stated after charging/(crediting):		
Depreciation	-	-

7 **Tangible fixed assets**	2025	2024
	£	£
Cost		
Balance B/F	-	-
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
	-	-
Depreciation		
Charge for the year	-	-
On disposals	-	-
	-	-
Net book value	-	-

8 **Cash at bank and in hand**	2025	2024
	£	£
Bank	10,203.94	9,040
Cash		-
	10,203.94	9,040

9 **Creditors:** *amounts falling due within one year*	2025	2024
	£	£
	-	-
	-	-
	-	-
	-	-

10 **Creditors:** *amounts falling due after one year*

	2025	2024
	£	£
	-	-
	-	-

All Nations Catholic Charismatic Group
Notes to the financial statements
For the year ended 31 December 2025

11 Fund movements	Balance at 1 January 2025	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Restricted funds	5,023	17,365	(14,625.10)	4,225
	5,023	17,365	(14,625.10)	4,225
Unrestricted funds	4,017	2,485.58	(4,061.54)	5,978.94
	4,017	2,485.58	(4,061.54)	5,978.94
The funds of the charity	9,040	19,850.58	(18,686.64)	10,203.94