REGISTERED CHARITY NUMBER: 1189932

Report of the Trustees and

Unaudited Financial Statements

for the Year Ended 31 December 2025

for

Christian Life Church

Thorne Widgery Accountancy Ltd
Chartered Accountants
2 Wyevale Business Park
Kings Acre
Hereford
Herefordshire
HR4 7BS

Christian Life Church

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for the Year Ended 31 December 2025

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Christian Life Church

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 year ended 31 December 2025. The trustees have adopted the provisions of 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 (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO as per the governing document are:

- To advance the Christian religion, mainly but not exclusively, by the means of preaching and teaching
- To relieve people with are in need by reason of their economic and/or social circumstance living, primary but not exclusively, in the city of Hereford and the former county of Hereford.

Strategies

Christian Life Church achieves the aim of advancing the Christian faith in 2 main ways.

1. Opening new congregations.
2. Starting new mid-week groups (Life groups)

In 2025 plans were made to open the fifth congregation in Kington which will open in 2026.
3 new Life groups were started in 2025.

We aim to continue to start new congregation and Life groups. Our main way of training leaders is by mentoring a trainee leader within a Life group. We will look to add specific training to this strategy. Most of our Life Group leaders and some congregation leaders are volunteers.

Public benefit

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

The church benefits from its links with other local churches and is involved in regular joint worship events, known as "City Praise". We also benefit from our connection to the Catalyst network of churches. Leaders of Christian Life Church particularly benefit from the input and advice of Catalyst leaders.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

2025 saw the number of members maintained or slightly increase. The Hereford congregation particularly saw an increase in the number of young people, benefitting from the increase in students at the Art college and NMITE university. Its 3 congregations in Hereford, Ross and Leominster continue to be lively and active. The Hereford congregation has its own building for Sundays and mid-week activities. Ross and Leominster congregations meet in hired buildings. We have a group in Ledbury that meets in homes. The plans for a Kington congregation moved forward and the shop space on the High Street was made ready for use by the church. The use of the space was donated by a local businessman. Some Christmas events took place in Kington with a full launch of Sunday meetings planned for 2026

Revive community cafe in Christian Life Centre, continues to be a hub of activity during the week. It broke even this year as well as bringing many benefits to the community. The Talk Community Hub run by the Revive manager is well spoken of by the council. Various groups hire rooms in the centre, including groups from the council, NHS and a local youth charity. Their activities align with the churches vision to serve the community especially those in need (including some with mental health Issues and dementia). The Revive café successfully applied for a grant for refurbishment of the building to increase the community use including the installation of a lift.

Achievement against Objectives

The Charity has set an objective for "Revive" that it should become a hub for church and external groups to use the space. During 2025, there has been clear progress towards this objective, which a notable increase in people using Christian Life Centre during the day.

The Charity aims to plant churches in Herefordshire, and a new plant has commenced during 2025 in Kingston, which has shown early encouraging progress. Existing plants in Ross-on-Wye, Leominster and Ledbury have shown signs of encouragement and are becoming established.

The Charity aims to connect with Christians from other church groups in Herefordshire. Christian Life Centre is used on Sundays by another church and each Church plant aims to connect with and bless other Christians in their towns.

FINANCIAL REVIEW

Financial position

Total income increased significantly by £417,194 (142%) compared to the prior year. The primary driver of this increase was the transfer of assets from Hereford Christian Community Trust (HCCT) of £351,288, which is a one-off non-recurring item. Excluding this transfer, underlying income grew by approximately £65,906 (22%), reflecting continued growth in the church's activities.

Total expenditure of £315,007 (2024: £262,393) represents an increase of £52,614 (20%), broadly in line with the growth in underlying charitable activity.

This resulted in net income for the year, before gains and losses of £396,716 (2024: £32,137).

Principal funding sources

The CIO's principal funding source is donations.

Reserves policy

The trustees have set our reserves policy as to hold in reserve a minimum of 2 months' expenditure and are happy with the adequacy of the level of reserves held.

At the year end total reserves was £1,133,313 (2024: £627,407), of this amount £13,779 (2024: £13,965) was restricted and £1,119,534 (2024: £613,442) unrestricted.

The net book value of fixed and investments assets at the year end was £969,428 (2024: £519,065).

At year end year free reserves, being total reserves less restricted and funds held in fixed and investments assets was £150,106 (2024:£94,385). This is equal to approximately 6 months of expenditure, which comfortably exceeds its minimum reserves requirement.

FUTURE PLANS

The Charity has been promised a substantial grant to improve the front of Christian Life Centre, which is expected to commence in 2026.

The Charity aims to continue to achieve its objectives of: developing the use of Christian Life Centre premises through the "Revive" hub; planting churches; and connecting with and blessing Christians from other church groups.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Christian Life Church, a Charitable Incorporated Organisation (CIO), is the registered vehicle for the Church based on Edgar Street within the Christian Life Centre.

The CIO was setup in June 2020; Hereford Christian Community Trust (510174) transferred its operations to the Christian Life Church (1189932) on 1st January 2021.

The CIO has adopted a foundation model constitution which is considered the Governing Document.

Organisational structure

Role of elders

The elders are collectively responsible for the spiritual leadership, vision and direction of the church. They also have the authority required to fulfil this role, which is understood to be a "God-ordained" role for which they will be accountable to God. (This does not mean they are not also accountable to people).

We believe that leadership works best in "collegiate" atmosphere. The elders must listen to God, each other and to other leaders (including trustees).

Role of trustees

Since the church also operates as a charitable trust, trustees have a vital role in ensuring the church operates within Charity Commission guidelines and the general law. All finances and physical assets legally belong to the charity. Trustees are charged with ensuring (among other things):

- the charity operates within the objectives of the trust
- it follows charity law and Charity Commission guidelines
- value for money when finances and assets are spent
- good governance

It's not necessarily about doing but about making sure things are done. Their role is usually not "operational".

Operational - Day to day running of the church

For practical reasons the day-to-day decisions of church life are made by the staff and volunteers "on the ground" under the church leadership.

A trustee's role is not so much operational but rather in overseeing policies and procedure, budgets and other parameters. The church leaders and staff will ensure that the church is managed according to these agreed parameters.

Induction and training of new trustees

Trustees are appointed by the existing trustees, following interviews and period of probation. Prospective trustees are pointed to relevant sections of the Charities Commission web-site concerning the role and responsibilities pf trustees.

Trustees are not remunerated.

Key management remuneration

Staff pay for all employees is reviewed annually and approved by the trustees, following staff appraisals by line managers.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1189932

Christian Life Church

Report of the Trustees
for the Year Ended 31 December 2025

Principal address
Christian Life Centre
133 Edgar Street
Hereford
HR4 9JR

Trustees
M Davis (appointed 2.12.25)
P Lowther (resigned 11.8.26)
E Rudge
M Farkas
K Kidamba
C Rudge (resigned 3.4.25)
J D Jackson (appointed 30.6.26)

Key Management
T Mitchell (Senior pastor)
A White (Operational manager)
L Marrett (Revive cafe manager)

Independent Examiner
Mrs Lisa Weaver FCCA
Thorne Widgery Accountancy Ltd
Chartered Accountants
2 Wyevale Business Park
Kings Acre
Hereford
Herefordshire
HR4 7BS

Bankers
CAF Bank Limited
Kings Hill
West Malling
Kent
ME19 4TA

Approved by order of the board of trustees on 22/9/2026 and signed on its behalf by:

.....
M Davis - Trustee

Independent Examiner's Report to the Trustees of
Christian Life Church

Independent examiner's report to the trustees of Christian Life Church
I report to the charity trustees on my examination of the accounts of Christian Life Church (the Trust) for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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.

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.

LWeaver

Mrs Lisa Weaver FCCA

Thorne Widgery Accountancy Ltd
Chartered Accountants
2 Wyevale Business Park
Kings Acre
Hereford
Herefordshire
HR4 7BS

Date: 23/9/26

Christian Life Church

Statement of Financial Activities
for the Year Ended 31 December 2025

	Notes	Unrestricted fund £	Restricted funds £	31.12.25 Total funds £	31.12.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	618,229	12,372	630,601	224,715
Other trading activities	3	54,767	-	54,767	46,622
Investment income	4	21,398	-	21,398	18,271
Other income		4,957	-	4,957	4,922
Total		699,351	12,372	711,723	294,530
EXPENDITURE ON					
Raising funds	5	28,475	-	28,475	26,140
Charitable activities	6				
Advance the Christian religion		273,974	12,558	286,532	236,253
Total		302,449	12,558	315,007	262,393
Net gains on investments		109,190	-	109,190	-
NET INCOME/(EXPENDITURE)		506,092	(186)	505,906	32,137
RECONCILIATION OF FUNDS					
Total funds brought forward		613,442	13,965	627,407	595,270
TOTAL FUNDS CARRIED FORWARD		1,119,534	13,779	1,133,313	627,407

The notes form part of these financial statements

Christian Life Church

Balance Sheet
31 December 2025

	Notes	Unrestricted fund £	Restricted funds £	31.12.25 Total funds £	31.12.24 Total funds £
FIXED ASSETS					
Tangible assets	12	561,428	-	561,428	519,065
Investment property	13	408,000	-	408,000	-
		969,428	-	969,428	519,065
CURRENT ASSETS					
Debtors	14	28,878	-	28,878	32,434
Cash at bank and in hand		127,177	13,779	140,956	82,129
		156,055	13,779	169,834	114,563
CREDITORS					
Amounts falling due within one year	15	(5,949)	-	(5,949)	(6,221)
NET CURRENT ASSETS		150,106	13,779	163,885	108,342
TOTAL ASSETS LESS CURRENT LIABILITIES		1,119,534	13,779	1,133,313	627,407
NET ASSETS		1,119,534	13,779	1,133,313	627,407
FUNDS	16				
Unrestricted funds				1,119,534	613,442
Restricted funds				13,779	13,965
TOTAL FUNDS				1,133,313	627,407

The financial statements were approved by the Board of Trustees and authorised for issue on .....22/9/2026..... and were signed on its behalf by:

.....
M Davis - Trustee

The notes form part of these financial statements

Christian Life Church

Cash Flow Statement
for the Year Ended 31 December 2025

	Notes	31.12.25 £	31.12.24 £
Cash flows from operating activities			
Cash generated from operations	1	412,463	34,689
Net cash provided by operating activities		412,463	34,689
Cash flows from investing activities			
Purchase of tangible fixed assets		(355,234)	(9,106)
Interest received		1,598	1,971
Net cash used in investing activities		(353,636)	(7,135)
Change in cash and cash equivalents in the reporting period		58,827	27,554
Cash and cash equivalents at the beginning of the reporting period		82,129	54,575
Cash and cash equivalents at the end of the reporting period		140,956	82,129

The notes form part of these financial statements

Notes to the Cash Flow Statement
for the Year Ended 31 December 2025

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	31.12.25 £	31.12.24 £
Net income for the reporting period (as per the Statement of Financial Activities)	505,906	32,137
Adjustments for:		
Depreciation charges	14,062	6,933
Losses on investments	(109,190)	-
Interest received	(1,598)	(1,971)
Decrease/(increase) in debtors	3,556	(2,843)
(Decrease)/increase in creditors	(273)	433
Net cash provided by operations	412,463	34,689

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.1.25 £	Cash flow £	At 31.12.25 £
Net cash			
Cash at bank and in hand	82,129	58,827	140,956
	82,129	58,827	140,956
Total	82,129	58,827	140,956

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets.

Going concern
The Trustees have considered the future of the organisation in light of the current economic pressures in the UK and feel satisfied that the income will not be adversely affected, however if it were, savings in expenditure can be made in the short to medium term.

Due to these factors, the Trustees believe the organisation is a going concern for the foreseeable future of at least twelve months from date of signing these financial statements.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Donations and legacies income
Donations and legacies income includes donations and gifts that provide core funding or are of a general nature and are recognised where there is entitlement, probability of receipt and the amount can be measured with sufficient reliability. Such income is only deferred when the donor specifies it must be used in future accounting periods or the donor has imposed conditions which must be met before the charity has unconditional entitlement.

Investment income
Investment income is recognised on a receivable basis.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Tangible fixed assets
Tangible fixed assets are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, .

Depreciation is provided on the following basis:
Fixtures & Fittings - 25% on reducing balance

Financial instruments
The charity only has financial assets and financial liabilities of a kind that qualify as a basis financial instrument. Basis financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

continued...

1. ACCOUNTING POLICIES - continued

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

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 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.

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.

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.

2. DONATIONS AND LEGACIES

	31.12.25	31.12.24
	£	£
Donations	239,504	181,367
Gift aid	33,392	37,106
Grants	6,417	6,722
Assets transferred from HCCT	351,288	(480)
	630,601	224,715

Grants received, included in the above, are as follows:

	31.12.25	31.12.24
	£	£
The UK Shared Properity Fund	4,243	4,722
Hereford Community Foundation	1,224	-
Other grants	950	2,000
	6,417	6,722

continued...

3. OTHER TRADING ACTIVITIES

	31.12.25	31.12.24
	£	£
Fundraising events	6,416	3,577
Revive sales	29,817	28,531
Car parking income	8,816	8,511
Hire of facilities	9,718	6,003
	54,767	46,622

4. INVESTMENT INCOME

	31.12.25	31.12.24
	£	£
Rents received	19,800	16,300
Deposit account interest	1,598	1,971
	21,398	18,271

5. RAISING FUNDS

Other trading activities

	31.12.25	31.12.24
	£	£
Staff costs	17,566	15,960
Revive food & drinks	10,909	10,180
	28,475	26,140

6. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 7)	Totals
	£	£	£
Advance the Christian religion	279,942	6,590	286,532

7. SUPPORT COSTS

	Governance costs
	£
Advance the Christian religion	6,590

continued...

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

During the year two trustees were reimbursed £198 for expenses.

9. STAFF COSTS

	31.12.25	31.12.24
	£	£
Wages and salaries	155,150	125,397
Social security costs	4,668	2,578
Other pension costs	5,087	4,032
	164,905	132,007

The average monthly number of employees during the year was as follows:

	31.12.25	31.12.24
Average staff	9	9

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

The total amount of employee benefits of the key management personnel of the CIO were £98,891.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	214,276	10,439	224,715
Other trading activities	44,822	1,800	46,622
Investment income	18,271	-	18,271
Other income	-	4,922	4,922
Total	277,369	17,161	294,530
EXPENDITURE ON			
Raising funds	26,140	-	26,140
Charitable activities			
Advance the Christian religion	216,879	19,374	236,253
Total	243,019	19,374	262,393
NET INCOME/(EXPENDITURE)	34,350	(2,213)	32,137
RECONCILIATION OF FUNDS			
Total funds brought forward	579,092	16,178	595,270

continued...

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
TOTAL FUNDS CARRIED FORWARD	613,442	13,965	627,407

11. INDEPENDENT EXAMINERS' FEE

The independent examiners' fee for the year was £2,650 (2024: £2,175).

12. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 January 2025	500,251	40,950	541,201
Additions	351,288	3,946	355,234
Reclassification	(298,810)	-	(298,810)
At 31 December 2025	552,729	44,896	597,625
DEPRECIATION			
At 1 January 2025	2,858	19,278	22,136
Charge for year	8,454	5,607	14,061
At 31 December 2025	11,312	24,885	36,197
NET BOOK VALUE			
At 31 December 2025	541,417	20,011	561,428
At 31 December 2024	497,393	21,672	519,065

Included in cost or valuation of land and buildings is freehold land of £130,000 (2024 - £130,000) which is not depreciated.

13. INVESTMENT PROPERTY

	£
FAIR VALUE	
Revaluation	109,190
Reclassification	298,810
At 31 December 2025	408,000
NET BOOK VALUE	
At 31 December 2025	408,000
At 31 December 2024	-

The CIO owns two properties which are rented out for the purposes of income generation.

The Trustee's have carried out a desktop valuation of the properties at the year end based on . a 5% yield basis.

continued...

13. INVESTMENT PROPERTY - continued

Fair value at 31 December 2025 is represented by:

	£
Valuation in 2025	109,190
Cost	298,810
	408,000

14. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25	31.12.24
	£	£
Prepayments and accrued income	28,878	32,434

15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25	31.12.24
	£	£
Other creditors	5,949	6,221

16. MOVEMENT IN FUNDS

	At 1.1.25	Net movement in funds	At 31.12.25
	£	£	£
Unrestricted funds			
General fund	613,442	506,092	1,119,534
Restricted funds			
Restricted Fund	13,965	(186)	13,779
TOTAL FUNDS	627,407	505,906	1,133,313

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	699,351	(302,449)	109,190	506,092
Restricted funds				
Restricted Fund	12,372	(12,558)	-	(186)
TOTAL FUNDS	711,723	(315,007)	109,190	505,906

continued...

16. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
Unrestricted fund	579,092	34,350	613,442
Restricted funds			
Restricted Fund	16,178	(2,213)	13,965
TOTAL FUNDS	595,270	32,137	627,407

Comparative net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	277,369	(243,019)	34,350
Restricted funds			
Restricted Fund	17,161	(19,374)	(2,213)
TOTAL FUNDS	294,530	(262,393)	32,137

During the year the charity received restricted income for specific purposes. These funds have been applied in accordance with the donors' wishes and the restrictions attached to each fund.

The CIO maintains a detailed internal record of all restricted funds, including the purpose of each fund, income received, expenditure incurred and the balance remaining at the year end.

17. RELATED PARTY DISCLOSURES

During the year the CIO rented out one of its investments properties to an employees of the CIO at a conservative market rate.

T Mitchell, a member of the key management, is employed as Senior Pastor of the charity. A Mitchell, the spouse of T Mitchell, is employed by the CIO as Finance Manager. During the year ended 31 December 2025 A Mitchell received total gross remuneration of £13,552 in respect of this role. All transactions have been made at arms length.

Christian Life Church

Detailed Statement of Financial Activities
for the Year Ended 31 December 2025

	31.12.25 £	31.12.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	239,504	181,367
Gift aid	33,392	37,106
Grants	6,417	6,722
Assets transferred from HCCT	351,288	(480)
	630,601	224,715
Other trading activities		
Fundraising events	6,416	3,577
Revive sales	29,817	28,531
Car parking income	8,816	8,511
Hire of facilities	9,718	6,003
	54,767	46,622
Investment income		
Rents received	19,800	16,300
Deposit account interest	1,598	1,971
	21,398	18,271
Other income		
Other income	4,957	4,922
Total incoming resources	711,723	294,530
EXPENDITURE		
Other trading activities		
Wages	17,566	15,960
Revive food & drinks	10,909	10,180
	28,475	26,140
Charitable activities		
Wages	137,584	109,437
Social security	4,668	2,578
Pensions	5,087	4,032
Rent, rates and water	2,447	1,163
Insurance	4,987	4,672
Light and heat	8,149	7,580
Telephone	766	598
Office supplies	4,328	4,385
Repairs and renewals	30,400	29,034
Sundries	3,187	1,652
Events and activities	10,399	6,750
Ministry support and expenses	5,216	11,879
Carried forward	217,218	183,760

Christian Life Church

Detailed Statement of Financial Activities
for the Year Ended 31 December 2025

	31.12.25 £	31.12.24 £
Charitable activities		
Brought forward	217,218	183,760
Gifts	14,788	19,326
Children and youth costs	5,235	2,773
Card and stripe fees	-	715
Bank charges	136	180
Room hire	11,776	13,991
Training & other staff costs	2,075	1,847
Publicity	344	4,058
Travel & visa costs	14,308	-
Depreciation of tangible fixed assets	14,062	6,933
	279,942	233,583
Support costs		
Governance costs		
Legal and professional fees	2,977	15
Accountancy and legal fees	3,613	2,655
	6,590	2,670
Total resources expended	315,007	262,393
Net income	396,716	32,137