HIS LIFE CHURCH

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2025

Charity Registered Number 1190471

HIS LIFE CHURCH

CONTENTS

	Page
Legal and administrative information	2
Trustees' report	3
Independent examiner's report	7
Statement of financial activities	8
Balance sheet	9
Notes to the financial statements	10 - 15

HIS LIFE CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees:	Gareth Jenkins Tobias Avery Sharon King Jonathan Colyer
Charity registered number:	1190471
Registered Office:	53 Slipshatch Road Reigate Surrey RH2 8HA
Independent Examiner:	G W Schulz FCMA CGMA G Schulz & Company Ltd Chartered Management Accountants 3 Lane Close Broadbridge Heath Horsham RH12 3UF
Bankers:	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ

HIS LIFE CHURCH

TRUSTEES' REPORT

The Trustees present their annual report together with the financial statements of the charity for the year 1 January 2025 to 31 December 2025.

Structure, governance and management

Nature of governing document
The charity is registered as a charitable incorporated organisation by the charity commission for England and Wales on 20th July 2020 and as such has a governing constitution in place.

Recruitment and appointment of trustees
The management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution.

Objectives and activities

Objects and aims
The objects of the CIO, as defined in the constitution, are, for the public benefit, the advancement of the Christian faith, in particular but not exclusively, by worship services, holding of prayer meetings, Christian teaching, the public celebration of religious festivals and evangelistic activities.

These objects are being accomplished in two main areas:

- The establishment and development of local churches and the building up of the universal church. In our vision statement we call this "Build His church".
- Supporting and enabling Christian missions and evangelistic activity throughout the UK and beyond. In our vision statement we call this "Reach the nations".

Public benefit
The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievement and Performance

Review of Activities
The main activities in relation to the above objectives taken during 2025 are:

The continuation of in-person church services, building on the work we began in 2022 to restore in-person community following the pandemic. During 2025 we met every Sunday of the year to worship and receive teaching from the word of God.

2025 was a tough year in terms of attendance, while we did not lose people who might consider themselves members of the church, the regularity of attendance did go down which put an increasing amount of pressure on the regular attendees.

TRUSTEES' REPORT (continued)

We continue to meet in the Manor Park Primary School for our Sunday services. Which throughout 2025 proved to be a reasonably good venue for our purposes in terms of space despite some issues around the quality of cleanliness and access. We had to work with the management company to overcome access issues that had come about following a school related incident elsewhere that meant a greater degree of security was required which impeded on visitor access to the site. We also had to address issues of venue cleanliness throughout the year. The biggest negative is probably the visibility of the church which only pops up on a Sunday as we have not been able to have any permanent signage outside of the premises. Despite this we had at least one individual come in because of the signage seen on a Sunday.

In 2025 we continued to work with our congregation to renew our minds regarding various promises and directions given in the word of God such as the place of the supernatural and generosity. At the of the year we prepared for a time of prayer and fasting in 2025 by looking at what the word had to say about it.

Our worship developed in 2025 although we haven't grown significantly in numbers of musicians we have grown in the depth of worship that we are experiencing at church. There is purity to it that is so powerful and reminds us that it isn't as much about performance as it is about His presence in our services.

In 2025 we were excited to increase our giving to missionaries. We continued to support Nancy Jasperson as the team she is on continue to make slow and steady progress towards starting a work in Greenland but we also started to support Chance and Miranda Lester and their family. The Lesters are missionaries to the Middle East and helped to establish a bible school and church in Lebanon then moved to Egypt to take over the running of a bible school there. We intend that Toby will visit with them and minister in Egypt in 2026; this will provide an opportunity to support them further and to see the impact our donations are having.

We continued to hold an online prayer meeting on Tuesday evenings and our "Build Group" on Wednesday evenings. Both of these meetings had consistent attendance during 2025. We also hold prayer before Sunday morning service each week and monthly prayer around church planting.

The church leadership team continued to meeting monthly throughout 2025 to discuss issues and plan for the future. The group had its second leadership retreat in 2025 which was a positive bonding experience.

We continued REACH Sunday throughout 2025 but due to capacity challenges it was not as consistent as it had been in 2024. We started to consider amore significant outreach for 2026.

As agreed by the trustees the church makes regular charitable contributions (tithe) to 3 specific "partner" organisations that align to our charitable objectives and vision:

a. Rhema UK & Ireland (training Christians for ministry and supporting church planting).
b. Jesus Alive Gospel Outreach (evangelistic activity primarily in African nations).
c. Club1040 (missions activity including establishing bible schools, planting churches focused on the 1040 window).

During 2025 we also financially supported:

a. Purley Food Stop which is run by Old Lodge Lane Baptist church and provides much needed help to the local community.
b. Nancy Jasperson (missionary)
c. Chance and Miranda Lester (missionaries)
d. Acts Ministries (Christian Leaders Community)

The trustees continue to maintain a significant cash reserve as part of the charity's longer-term strategy, including the potential acquisition of premises. The trustees regularly review the level of reserves and the appropriate management of these funds. During 2025 a savings account was opened to enable surplus funds to generate interest while remaining available for the charity's future plans.

Plans for future periods

During 2026 it is intended that:

1. Continue to financially support our 3 "partner" organisations and give generously wherever else seems right to the leadership team and trustees, in support of our objectives.
2. Review our venue and determine if better options have opened up in the area.
3. Pastor Toby will go on a mission trip to Egypt to visit with and minister for missionaries that we support.
4. We will continue to develop leaders and train individuals to better support the vision of the church.
5. We will develop a foundational course for discipleship purposes that is bible based and tailored to our church.
6. Pastors and other church members will be encouraged to go on mission to other nations as part of our REACH vision.

Volunteers

One of the core values as a church is that of "faithfulness". For us this talks of God's faithfulness to us and from that our faithfulness to him and others, this includes our church. So, we encourage the congregation to serve God faithfully and one way this can be expressed is volunteering in the church.

The majority of the congregation therefore contribute their time in volunteering as part of a rota on Sunday mornings. Volunteers cover areas such as venue setup, welcoming, sound and visual setup and operation and hospitality.

Others lead on our mid-week meetings such as the prayer meeting and BUILD Group.
As a church family the majority of us work together to make church and enjoyable and positive experience.

Financial review

Income for the year amounted to £94,542 (2024: £77,869) and expenditure £119,511 (2024: £91,115). The deficit of £24,969 (2024: £13,246) was added to funds brought forward, with the year-end unrestricted fund balance being £180,392.

Reserves policy

The trustees have determined that, in line with their belief that God provides for the work to which He calls His people, no reserves should be maintained for the work of the charity.

TRUSTEES' REPORT (continued)

Going concern
After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

Trustees' responsibilities statement
The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable 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 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The Trustees 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.

This report was approved by the Trustees on 27 October 2026 and signed on their behalf by:

T.Avery

…….
T Avery
Trustee

HIS LIFE CHURCH

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF HIS LIFE CHURCH

Independent examiner's report to the Trustees of His Life Church ("the charity")
I report to the Trustees on my examination of the accounts of the charity for the year to 31 December 2025.

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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.



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G W Schulz FCMA CGMA

G Schulz & Company Ltd
Chartered Management Accountants
3 Lane Close
Broadbridge Heath
Horsham
RH12 3UF

27 October 2026

HIS LIFE CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 December 2025

	Note	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
INCOMING RESOURCES					
Donations and legacies	2	94,163	-	94,163	77,455
Investment income	3	379	-	379	414
TOTAL INCOMING RESOURCES		94,542	-	94,542	77,869
RESOURCES EXPENDED					
Charitable activities	4	119,511	-	119,511	91,115
TOTAL RESOURCES EXPENDED		119,511	-	119,511	91,115
NET INCOMING RESOURCES/(RESOURCES EXPENDED)		(24,969)	-	(24,969)	(13,246)
Transfers between funds		-	-	-	-
NET MOVEMENT IN FUNDS FOR THE YEAR		(24,969)	-	(24,969)	(13,246)
Total funds brought forward		205,361	-	205,361	218,607
TOTAL FUNDS CARRIED FORWARD	12	180,392	-	180,392	205,361

The notes on pages 10 to 15 form part of these financial statements

HIS LIFE CHURCH

BALANCE SHEET
AS AT 31 December 2025

	Note	£	2025 £	£	2024 £
FIXED ASSETS					
Tangible assets	8		1,544		1,133
			1,544		1,133
CURRENT ASSETS					
Debtors	9	7,286		5,540	
Cash at bank and in hand		172,822		199,660	
		180,108		205,200	
CREDITORS					
Amounts falling due within one year	10	(1,260)		(972)	
NET CURRENT ASSETS/(LIABILITIES)			178,848		204,228
NET ASSETS			180,392		205,361
CHARITY FUNDS					
Restricted funds			-		-
Unrestricted funds			180,392		205,361
TOTAL FUNDS	13		180,392		205,361

The financial statements were approved by the Trustees on 27 October 2026 and signed on their behalf, by:

T.Avery

…….

T Avery
Trustee

The notes on pages 10 to 15 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR TO 31 December 2025

1. ACCOUNTING POLICIES

Statement of compliance
The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation
His Life Church meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Income and endowments
Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies
Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Gift aid
Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Interest receivable
Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

Expenditure
All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Tangible fixed assets
Individual fixed assets costing £1,000 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Debtors
Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount incurred net of any trade discounts due.

Cash and cash equivalents
Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Liabilities
Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Pension costs and other post-retirement benefits
The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Financial instruments
The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

Fund accounting
General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR TO 31 December 2025 (continued)

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Donations	82,142	-	82,142	67,854
Gift aid reclaimed	12,021	-	12,021	9,601
	94,163	-	94,163	77,455

3. INVESTMENT INCOME

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Bank interest	379	-	379	414
	379	-	379	414

4. COSTS OF CHARITABLE ACTIVITIES

	Notes	Unrestricted	Restricted	2025	2024
		£	£	£	£
Premises costs		24,374	-	24,374	17,369
Hospitality		5,134	-	5,134	1,100
Honorariums		1,500	-	1,500	500
Resources and training		34	-	34	327
Equipment and computer		7,643	-	7,643	7,025
Printing, post and stationery		860	-	860	76
Insurance		850	-	850	695
Dues and subscriptions		605	-	605	518
Legal and professional fees		3,793	-	3,793	2,648
Travel and subsistence		4,891	-	4,891	2,643
Sundry		867	-	867	327
Bank charges		60	-	60	60
Independent examination		960	-	960	972
Depreciation		1,055	-	1,055	1,699
Grant funding of activities	5	17,854	-	17,854	12,756
Staff costs	7	49,031	-	49,031	42,400
		119,511	-	119,511	91,115

5. GRANT-MAKING

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Analysis of grants				
Grants to institutions	13,651	-	13,651	11,956
Grants to individuals	4,203	-	4,203	800
	17,854	-	17,854	12,756

6. TRUSTEE REMUNERATION AND EXPENSES

The pastor, Mr Tobias Avery, a trustee, and his wife are employees of the charity as permitted by the constitution. Their gross income for the year amounted to £46,256 (2024: £40,000) and they received benefits by way of pension contributions amounting to £2,775 (2024: £2,400).

The only other payments made to the trustees, or any person connected with them, consisted of reimbursements of expenditure incurred on behalf of the charity in furthering the charity's objects.

7. STAFF COSTS

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Wages and salaries	46,256	-	46,256	40,000
Social security costs	-	-	-	-
Pension	2,775	-	2,775	2,400
	49,031	-	49,031	42,400

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

	2025	2024
Ministry	2	2

No employee received remuneration amounting to more than £60,000 in either year.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR TO 31 December 2025 (continued)

8. FIXED ASSETS

	Computer Equipment	Total
	£	£
Cost		
At 1 January 2025	5,098	5,098
Additions	1,466	1,466
Disposals	-	-
At 31 December 2025	6,564	6,564
Accumulated Depreciation		
At 1 January 2025	3,965	3,965
Charge for the year	1,055	1,055
Disposals	-	-
At 31 December 2025	5,020	5,020
Net Book Value:		
At 31 December 2025	1,544	1,544
At 31 December 2024	1,133	1,133

9. DEBTORS

	2025	2024
	£	£
Accrued income	7,286	5,540
	7,286	5,540

10. CREDITORS

	2025	2024
	£	£
Accruals	1,260	972
	1,260	972

11. PENSION AND OTHER SCHEMES

Defined contribution pension scheme
The charity operates a defined contribution pension scheme. The pension cost charge for the year represents contributions payable by the charity to the scheme and amounted to £2,775 (2024 - £2,400).

12. STATEMENT OF FUNDS

Current year	Brought forward 2025 £	Incoming resources 2025 £	Resources expended 2025 £	Transfers in/out 2025 £	Carried forward 2025 £
Unrestricted funds:					
General funds	205,361	94,542	(119,511)	-	180,392
	-	-	-	-	-
Total funds	205,361	94,542	(119,511)	-	180,392

Prior year	Brought forward 2024 £	Incoming resources 2024 £	Resources expended 2024 £	Transfers in/out 2024 £	Carried forward 2024 £
Unrestricted funds:					
General funds	218,607	77,869	(91,115)	-	205,361
	-	-	-	-	-
Total funds	218,607	77,869	(91,115)	-	205,361

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

Current year	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £
Fixed assets	1,544	-	1,544
Current assets	180,108		180,108
Creditors due within one year	(1,260)	-	(1,260)
	180,392	-	180,392

Prior year	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £
Fixed assets	1,133	-	1,133
Current assets	205,200	-	205,200
Creditors due within one year	(972)	-	(972)
	205,361	-	205,361