PLATFORM 67 CIO
ANNUAL REPORT AND INDEPENDENTLY EXAMINED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

PLATFORM 67 CIO

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr Thomas Thorp (Chair) Mrs Rachel Iley Mr Michael Cornall Mr Iain McBirnie
Charity number	1191045
Registered office	89 Worden Lane Leyland PR25 3BD
Independent examiner	Oliver Grills FCA J A Fell & Company 40 Hoghton Street Southport PR9 0PQ
Bankers	Reliance Bank Limited Faith House 23-24 Lovat Lane London EC3R 8EB
Bankers	Lloyds Bank plc 25 Gresham Street London EC2V 7HN

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TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their report and financial statements for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 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 (FRS 102)".

The trustees confirm that they have complied with their duty under section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Objectives and activities

The charity's objects are:

- to advance the Christian religion by the proclamation and furtherance of the Gospel of God concerning his son Jesus Christ our Lord and the preaching and teaching of the Christian faith in the United Kingdom and elsewhere; and
- the prevention or relief of poverty worldwide by, but not limited to providing grants, items and services to individuals in need and/or charities, or to other organisations that are working to prevent or relieve poverty.

The Charity carries out these objects by proclaiming, teaching and informing the Christian public, investing resources in helping churches in their Biblical understanding of mission. In addition, the Charity makes grants to appropriate institutions to achieve its objects especially among those with least Christian awareness.

The aims of the Charity are:

- ensuring the Good News of the Christian message reaches those who have least opportunity to hear it
- Bible teaching in churches
- grant-making to ministry partners with whom we can best work together for the sake of the Gospel, and
- generating informed prayer for missionary endeavour.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake. The charity is an active member of Global Connections, the body providing oversight for Christian agencies in the UK. Staff of Platform 67 participated in training opportunities provided during the year.

a) To ensure the Good News of the Christian message reaches those who have least opportunity to hear it

The charity supported refugees crossing from Myanmar into Thailand, providing practical assistance to those displaced. Work also continued in Europe, particularly in Spain, where migrants from North Africa were supported through language classes and integration support.

In France, where Christianity remains a minority faith, the charity supported the training of ministry candidates. Additional work took place in Greece and Spain, and for the first time support was provided for gospel outreach through social media in Germany and among disadvantaged communities in Central Europe.

The charity also supported Bible translation projects, including digital and video formats for deaf communities in Thailand. Riverboats were again provided in the Philippines to support outreach to remote islands. In Pakistan, over 600 school jumpers and blankets were distributed to children in need, alongside continued support for Christian education.

b) To emphasize Bible teaching in churches

The trustees believe that Bible teaching is key to developing long-term support for the charity's work. During 2025 the charity maintained a full programme of meetings across the United Kingdom, including visits to the Western Isles, southern England, Wales and Northern Ireland. The trustees are grateful for the continued invitations to speak in churches. Staff also contributed to training at the North West Gospel Partnership.

Plans for 2026 include expanding contacts and continuing to support churches through teaching and engagement.

c) To make grants to ministry partners with whom we can best work for the sake of the gospel

The charity works in partnership with like-minded organisations. All partners undergo due diligence to ensure accountability and alignment with the charity's objectives. The trustees value these relationships and aim to strengthen them through in-person visits where possible in 2026.

d) To generate informed prayer for missionary endeavour

The charity published its magazine three times during the year, providing updates and prayer guidance. Weekly email updates were also distributed, supporting individuals and churches in prayer. These materials are widely used within congregations.

Grant making policy

The trustees have agreed that the current priorities for funding are:

- the advancement of the Christian faith within local communities and across the world, but particularly where the Gospel is least known;
- the relief of poverty within local communities and among the world's deprived and needy peoples, with particular focus on where the Gospel is least known.

When gifts are made to external organisations, extensive research is undertaken to ensure the Charity knows its partners and beneficiaries. The criteria considered by staff and trustees include consistency of the project with Platform 67's objectives, the potential for significant public benefit, the level of risk to Platform 67, the clarity, measurability and achievability of goals, the partner's ability to realise the goals, peer reviews and reports of the partner, the partner's past effectiveness in delivering projects, clarity of the partner's governance systems, presence of financial accountability structures and control systems, and reliability of reporting mechanisms.

These are long-standing criteria that have served the charity well. The Charity does not invite applications for grants but grants to partner agencies are one of the mechanisms by which its goals are achieved.

Achievements and performance

Some of the highlights of the Charity's work in 2025 are:

- a full programme of church engagement across the United Kingdom
- distribution of over 600 school jumpers and blankets in Pakistan
- provision of 2,500 sets of textbooks to Christian schools
- support for teachers and evangelists in India, North Africa, Greece and France
- distribution of nearly 4,000 New Testaments in minority languages
- provision of 2,500 solar-powered digital Bibles
- support for Bible translation in Central and East Asia

- continued refugee support in Thailand, including food and clean water systems
- ongoing work among migrant communities in Spain and Greece
- more than 80,000 regular prayer communications

All of this work was made possible through the generous support of donors.

Financial review

Income is generated almost entirely from voluntary donations from members of the public together with a small amount of bank interest earned on retained funds. Total income for the year was £336,599 (2024: £434,770) while expenditure totalled £365,121 (2024: £407,238), giving a deficit for the year of £28,522 (2024: surplus £27,532).

The reduction in income reflects a number of one-off larger gifts received in 2024 which did not recur. Income is not budgeted; the trustees rely on the continued generosity of supporters and plan grant-making in the light of the funds received.

The Charity takes great care to ensure funds are used in accordance with the stated aims and objectives.

At 31 December 2025 unrestricted funds amounted to £100,602, which includes £65,948 held in reserves.

Reserves policy

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to six months' running costs. Grants payable are excluded from this calculation: they are made at the discretion of the trustees out of the funds available and can be scaled back if income falls, so they are not a committed cost of the charity. On that basis the target level of reserves is approximately £66,690 at 31 December 2025 (2024: £65,322). The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

Risk policy

In 2025 the trustees again assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks. The leadership team regularly reviews the systems and procedures which are in place to manage those risks and reports to the board of trustees.

The two main risks faced by the charity remain the grant-making process and the threat of cybercrime. In order to address these risks, procedures have been put in place to ensure the effective use of grants. Efforts are made to know well the potential recipients of grants, and to ensure they possess the skills, systems and character to make proper use of funds and to cooperate and communicate with the Charity as required. Practical steps have been taken to reduce the threat of cyber-attacks. Efforts are made to ensure that staff do not travel to dangerous areas and that a strong travel insurance package covers all staff travel. All other major insurable risks are subject to normal insurance coverage, including office equipment.

Data protection

Platform 67 recognises that personal data of our supporters is valuable. The Trust seeks to embody best practice in the way we gather, store and use personal data.

- We protect the confidentiality of personal information and ensure its security at all times.
- We do not pass on supporters' details to any other charity or other organisation.
- We neither sell nor purchase personal data from third parties.

Platform 67's Finance Manager is responsible for data protection and for keeping up to date with guidelines as well as ensuring all response devices and data capture forms comply with the spirit and letter of data protection guidelines.

Structure, governance and management

The Charity is governed by the Constitution establishing the charity registered on 27 August 2020. The trustees who served during the year of the financial statements were: Mr Thomas Thorp (Chair), Mrs Rachel Iley, Mr Michael Cornall and Mr Iain McBirnie.

Trustees are selected on the basis of the mix of leadership skills, missionary awareness, experience and diversity that they bring to the trustee body, as well as the time they have to perform their functions as trustees. All trustees must be fully supportive of the ethos and values of the organisation.

All appropriate checks are taken to ensure that a prospective trustee is both eligible and suitable to act in this capacity. All trustees receive background information on the work of the charity, its policies and practices. New trustees are also encouraged to use the Charity Commission publication "How to be an Effective Charity Trustee".

The board of trustees is required by the trust deed to be between three and five in number. The day to day operations of the charity are under the control of its leadership team. The leadership team reports to the chair of trustees on a regular basis, and full meetings of the trustees take place regularly throughout the year.

Key management personnel remuneration

The trustees consider the board of trustees and the senior staff to be the key management personnel of the charity, responsible for directing and controlling the charity. No remuneration was paid to the trustees. The remuneration of the staff is reviewed annually by the trustees.

The trustees' report was approved by the Board of Trustees.

……..

Mr Thomas Thorp (Chair)

Trustee

Dated: ……

PLATFORM 67 CIO

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF PLATFORM 67 CIO

I report to the trustees on my examination of the financial statements of Platform 67 CIO (the charity) for the year ended 31 December 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

I have completed my examination. I confirm that no 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 charity as required by section 130 of the 2011 Act; or

2 the financial statements do not accord with those records; or

3 the financial statements 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 financial statements to be reached.

…….. Date: ……

Oliver Grills FCA

Chartered Accountant

J A Fell & Company

40 Hoghton Street

Southport

PR9 0PQ

PLATFORM 67 CIO

STATEMENT OF FINANCIAL ACTIVITIES

INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds 2025	Restricted Funds 2025	Total 2025	Unrestricted funds 2024	Restricted funds 2024	Total 2024
		£	£	£	£	£	£
Income from:							
Donations and legacies	3	237,721	96,972	334,693	319,884	111,779	431,663
Investments	4	1,906	-	1,906	3,107	-	3,107
Total income		**239,627**	**96,972**	**336,599**	**322,991**	**111,779**	**434,770**
Expenditure on:							
Charitable activities	5	265,706	99,415	365,121	297,001	110,237	407,238
Net expenditure for the year/ Net movement in funds		**(26,079)**	**(2,443)**	**(28,522)**	**25,990**	**1,542**	**27,532**
Fund balances at 1 January 2025		126,681	4,181	130,862	100,691	2,639	103,330
Fund balances at 31 December 2025		**100,602**	**1,738**	**102,340**	**126,681**	**4,181**	**130,862**

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The notes on pages 8 to 14 form part of these financial statements.

PLATFORM 67 CIO

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	£	2025 £	£	2024 £
Current assets					
Debtors	10	3,579		2,494	
Cash at bank and in hand		100,981		130,468	
		104,560		132,962	
Creditors: amounts falling due within one year	11	(2,220)		(2,100)	
Net current assets			**102,340**		**130,862**
Income funds					
Restricted funds	12		1,738		4,181
Unrestricted funds			100,602		126,681
Total charity funds			**102,340**		**130,862**

The financial statements were approved by the Trustees on ……..

……..	……..
Mr Thomas Thorp (Chair)	Mr Michael Cornall
Trustee	Trustee

The notes on pages 8 to 14 form part of these financial statements.

1 Accounting policies

1.1 Charity information

Platform 67 CIO is a Charitable Incorporated Organisation governed by its constitution dated 27 August 2020. The registered office is 89 Worden Lane, Leyland, PR25 3BD.

1.2 Accounting convention

The financial statements have been prepared in accordance with the charity's constitution, the Charities Act 2011 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 (FRS 102)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.3 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.4 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Designated funds are unrestricted funds set aside by the trustees for a particular purpose. Designated funds applied to project activities during the year are shown in note 12.

1.5 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies (Continued)

1.6 Expenditure

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

Grants payable are payments made to third parties in furtherance of the charitable objects of the charity. Grants payable are recognised when the offer of the grant has been made and the amount determined.

Support costs and governance costs have been apportioned to charitable activities on the basis of usage. Staff costs are apportioned equally between direct charitable activity and support; travel costs are apportioned 80% to direct charitable activity and 20% to support.

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.9 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds 2025	Restricted funds 2025	Total 2025	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£	£	£	£
Donations and gifts	237,721	96,972	334,693	319,884	111,779	431,663
	237,721	**96,972**	**334,693**	**319,884**	**111,779**	**431,663**

4 Investments

	Unrestricted funds 2025	Unrestricted funds 2024
	£	£
Interest receivable	**1,906**	**3,107**

5 Charitable activities

	Grant making	Ministry work	Total 2025	Total 2024
	£	£	£	£
Staff Costs	-	49,008	49,008	47,272
Publishing Costs	-	9,664	9,664	9,373
Travel Costs	-	8,501	8,501	8,733
Resources	-	2,410	2,410	2,505
	-	69,583	69,583	67,883
Grant funding of activities (see note 6)	231,741	-	231,741	276,593
Share of support costs (see note 7)	30,728	30,729	61,457	60,482
Share of governance costs (see note 7)	1,170	1,170	2,340	2,280
	263,639	**101,482**	**365,121**	**407,238**
Analysis by fund				
Unrestricted funds	164,224	101,482	265,706	297,001
Restricted funds	99,415	-	99,415	110,237
	263,639	**101,482**	**365,121**	**407,238**

2024 comparative

	Grant making	Ministry work	Total 2024
	£	£	£
Staff Costs	-	47,272	47,272
Publishing Costs	-	9,373	9,373
Travel Costs	-	8,733	8,733
Resources	-	2,505	2,505
	-	67,883	67,883
Grant funding of activities (see note 6)	276,593	-	276,593
Share of support costs (see note 7)	30,241	30,241	60,482
Share of governance costs (see note 7)	1,140	1,140	2,280
	307,974	**99,264**	**407,238**
Analysis by fund			
Unrestricted funds	197,737	99,264	297,001
Restricted funds	110,237	-	110,237
	307,974	**99,264**	**407,238**

6 Grants payable

	2025	2024
	£	£
Grants to institutions:		
All Nations	-	5,400
Deaf Bibles	-	15,000
Evangelisk Mission	10,000	30,000
Feba	5,000	-
France Mission	10,000	10,000
Frontiers Mission	5,000	-
Heart Cry	5,000	-
IMB	30,000	35,000
Lingards	19,841	17,743
Megavoice	20,000	30,000
Mission India	29,200	15,000
Mission Without Borders	10,000	10,000
Nation2Nation	20,000	5,000
Pioneers	-	10,000
Radstock	-	5,000
Starfish	36,700	52,250
Word of Life	-	10,000
Wycliffe	16,000	15,000
Other	15,000	11,200
	231,741	**276,593**

7 Support costs

	Support costs	Governance costs	2025	Support costs	Governance costs	2024
	£	£	£	£	£	£
Staff costs	49,009	-	49,009	47,272	-	47,272
Overheads	9,746	-	9,746	10,900	-	10,900
Travel	2,125	-	2,125	1,792	-	1,792
Bank charges	577	-	577	518	-	518
Independent examination fee	-	2,340	2,340	-	2,280	2,280
	61,457	**2,340**	**63,797**	**60,482**	**2,280**	**62,762**
Analysed between						
Charitable activities	61,457	2,340	63,797	60,482	2,280	62,762

8 Trustees

During the year none of the trustees received any payment.

9 Employees

Number of employees	2025	2024
The average monthly number of employees during the period was:	Number	Number
	2	2

Employment costs	2025	2024
	£	£
Wages and salaries	82,443	79,272
Social security costs	2,217	3,429
Other pension costs	13,357	11,843
	98,017	**94,544**

10 Debtors

Amounts falling due within one year:	2025	2024
	£	£
Gift Aid recoverable	**3,579**	**2,494**

11 Creditors

Amounts falling due within one year:	2025	2024
	£	£
Accruals and deferred income	**2,220**	**2,100**

12 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes.

Movement in funds

	Balance at 1/1/25	Incoming Resources	Resources expended	Designated funds incoming	Designated funds expended	Fund Transfers	Balance at 31/12/25
	£	£	£	£	£	£	£
Bible Fund	31	27,570	(26,000)	-	-	(1,573)	28
Frontiers Fund	38	3,906	(3,901)	26,099	(26,099)	-	43
Show and Tell Fund	1	11,386	(11,100)	73,100	(73,100)	-	287
On the Move Fund	502	61	(1,085)	3,915	(3,915)	522	-
Technology Fund	-	5,006	(6,579)	23,421	(23,421)	1,573	-

Love Europe Fund	380	142	-	-	-	(522)	-
Pakistan Schools fund	-	30,909	(30,909)	5,791	(5,791)	-	-
Greece	3,229	17,992	(19,841)	-	-	-	1,380
	4,181	**96,972**	**(99,415)**	**132,326**	**(132,326)**	**-**	**1,738**

Designated funds are unrestricted general funds applied by the trustees to these project themes during the year.

Movement in funds — 2024

	Balance at 1/1/24	**Incoming Resources**	**Resources expended**	**Designated funds incoming**	**Designated funds expended**	**Fund Transfers**	**Balance at 31/12/24**
	£	£	£	£	£	£	£
Bible Fund	16	2,816	(2,801)	62,214	(62,214)	-	31
Frontiers Fund	38	15,612	(15,612)	39,051	(39,051)	-	38
Show and Tell Fund	6	4,548	(4,553)	25,445	(25,445)	-	1
On the Move Fund	-	502	-	-	-	-	502
Technology Fund	-	19,208	(19,208)	37,692	(37,692)	-	-
Love Europe Fund	-	380	-	-	-	-	380
Pakistan Schools fund	2,031	48,374	(50,405)	1,845	(1,845)	-	-
Greece	548	20,339	(17,658)	-	-	-	3,229
	2,639	**111,779**	**(110,237)**	**166,247**	**(166,247)**	**-**	**4,181**

13 Analysis of net assets between funds

Fund balances at 31 December 2025 are represented by:	**Unrestricted funds 2025**	**Restricted funds 2025**	**Total 2025**	**Unrestricted funds 2024**	**Restricted funds 2024**	**Total 2024**
	£	£	£	£	£	£
Current assets/(liabilities)	100,602	1,738	102,340	126,681	4,181	130,862
	100,602	**1,738**	**102,340**	**126,681**	**4,181**	**130,862**