ISCA CHURCH

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2026

ISCA CHURCH

YEAR TO 31ST MARCH 2026

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ISCA CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

YEAR TO 31ST MARCH 2026

REGISTERED CHARITY NUMBER:	1195785
CURRENT TRUSTEES:	M D Finn (Chair) J Webber S J Salter A T Fletcher Dr P Williams
ADDRESS:	9 Sandpiper Court Harrington Lane Pinhoe EXETER EX4 8NS
TREASURER:	A Alford-Rukundo
INDEPENDENT EXAMINER:	S Truran FCCA FCA Streets Bush Limited Melrose House Pynes Hill Exeter Devon EX2 5AZ

ISCA CHURCH

TRUSTEES' ANNUAL REPORT

YEAR TO 31ST MARCH 2026

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2026. The financial statements have been prepared in accordance with the accounting policies set out on pages 9 and 10 and comply with the charity's constitution, applicable law and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities" Financial Reporting Standard 102 (FRS 102).

Structure, Governance and Management

Isca Church is a Charitable Incorporated Organisation (CIO) with a constitution dated 31st August 2021. It is a registered charity, number 1195785.

Trustees are appointed in accordance with the CIO constitution (dated 31st August 2021), so that: "Apart from the first Charity Trustees, every Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees. In selecting individuals for appointment as Charity Trustees, the Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO."

The trustees observe the convention that the proposal of new trustees, and appointment of a new chair, is considered in consultation with the Senior Leadership Team.

The trustees who served in the year to 31st March 2026 were:

M D Finn (Chair)
A T Fletcher
S J Salter
J Webber
Dr P Williams

Key Management Personnel Remuneration

Key management personnel of the charity include the trustees and senior leadership team. Together they are in charge of planning, directing and controlling the charity and running and operating the charity on a day-to-day basis. A Finance and Operations team meet monthly. All trustees give their time freely and no trustee remuneration was paid in the year. Details of related party transactions and trustee expenses are given in notes 9 and 10 on pages 15 and 16.

Objectives and Activities

We are a church family with community at our heart. Our passion is to love people, serve our community and continually grow in that love as followers of Jesus Christ. Our vision is to be a church that is family to all, seeing lives transformed by Jesus. A church that is a driving force for good in our city and local communities. A church where every member and our friends in the wider community, are encouraged towards flourishing, using their gifts and calling to love and serve God and each other.

We meet together in a variety of contexts and arrange activities for children, youth, older people and wider community activities.

The objectives of the CIO is, for the public benefit, the advancement of the Christian faith and the worship of God in the United Kingdom and overseas in particular, but without limitation, by preaching and the proclamation of the Christian Gospel and the teaching of Christian doctrine and principles and the pastoral care of Christian people.

Objectives and Activities (continued)
Over the financial year, we have delivered these activities:

- Maintained a pattern of Sunday whole-church gatherings; celebrations including other connected churches in the region; and community gatherings in local groupings for Christian worship, teaching and learning where all ages are encouraged to participate together.
- Run courses and other events where the Christian Gospel is presented in relevant, understandable and appropriate ways for the audience.
- Facilitated and resourced regular small-group meetings for mutual discipleship and support, empowering people to live out the Christian Gospel.
- Engaged in charitable activities across Exeter and the local area to enhance people's lives.
- Worked with Isca Community Enterprises and The Beacon Centre to serve the local community.
- Served other churches in Devon and Somerset through training their leaders, equipping them and furthering their effectiveness as local churches promoting the Christian Gospel.
- Committing to international charitable partnerships in areas of need and poverty, including Romania and Ukraine.

Achievements and Performance 2025-2026
We have held meetings on Sunday mornings at The Beacon Community Centre, providing a Zoom link to those who access the service from home and enabling them to take part in worship, prayer and holy communion. We connect with other churches through the Synergy Churches network, and one Sunday each month is a regional celebration where we are joined by two other Synergy churches we network with in the South West. One Sunday a month we gather at the Beacon Community, or 'the Engine Room' for prayer, worship and fellowship. We seek to run our gatherings in ways that are accessible, inclusive and supportive of intergenerational community. For a quarter of the year we had to find an alternative Sunday accommodation after the Beacon was flooded and temporarily closed. We were welcomed into a neighbouring school who accommodated us until we could return to the centre. We valued their support, and they articulated their appreciation for the church and its contribution to the community.

We have successfully run a range of clubs and activities for young people aged 0-18 in the community and church including "Tadpoles" toddlers, "Launch Pad" kids' club and "The Hub" youth club. We run the Football Academy to provide fun footballing opportunities to boys and girls in years 6-11 during term time. We have worked in partnership with Exeter ICE (Initiatives in Christian Education) to run a Christian Union at St. James' School. At The Beacon we support the 'Family Fun Days' held during school holidays.

We were proud to take 48 young people to see the "Spree" youth camp in June 2025. This group is made up of young people from the church fellowship and those connecting with us from community activities. For some, it is their first chance to hear contextualised messages about the Christian gospel. For others it is a chance to strengthen and deepen their faith.

We invest in the discipleship of our young people throughout "TNG" Youth discipleship evenings in term time. This group has grown over the past 12 months and serves young people well as a safe space to build relationships with each other and grow in understanding of what it means to be a disciple of Jesus. We also periodically run "Rooted" Wellbeing Café for girls of 13-17.

At the other end of the age spectrum, we have supported "Meet and Remember" older people's social group in the Beacon Heath area and "Tea and Memories" social group in Pinhoe. These are vital spaces for older people to serve others, build relationships and care for one another.

Objectives and Activities (continued)
We have continued to support the Beacon in meeting the needs of a range of people in the Beacon Heath area at their weekly Friday community drop-in café. We also support the community centre when it was flooded by volunteer time to help clean, repair and redecorate the centre.

Following our successful discipleship series "Practising the Way" last year we have built on the momentum of the discipleship-group model with several groups maintaining lasting activity. This has strengthened our model of mutual pastoral care and equipped people to live out the Christian Gospel. We have two communities that meet regularly and have a sense of family and purpose to express faith in action together: Beacon Heath and ConnEX. We have two house groups that meet in Pinhoe that continue to hold a sense of collective identity as Pinhoe and Monkerton community and providing some members with a geographical focus for mission.

This year, we were pleased to invest in a three-month sabbatical for our Senior Leader. This provided a valuable opportunity to expand our leadership team and bring greater clarity to team roles. It also helped to develop our staff team and roles and responsibilities were adapted and new skills acquired. The senior leader, trustees and leaders all found that the sabbatical was a worthwhile investment in us all with a positive impact on the church and valuable learning gained.

Public Benefit
The Trustees have given due consideration to the Charity Commission's published guidance on the Public Benefit requirement under the Charities Act 2011.

Child Protection
The Trust subscribes to Thirtyone:eight (previously CCPAS – Churches' Child Protection Advisory service) through which it processes DBS checks for all youth and children's workers and those working with vulnerable adults. Thirtyone:eight also provides advice and guidance for safeguarding issues and child protection policies. The procedures adopted are considered appropriate and proportionate and an annually reviewed safeguarding policy is in place. Safeguarding Officers receive appropriate training from a recognised training provider.

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.

Financial Review
The church reported a surplus in the year of £1,578 (2025: deficit of £10,077). Total income was £229,564 (2025: £212,371) and total expenditure was £227,986 (2025: £222,448).

Net current assets at the year-end totalled £382,776 (2025: £382,373) of which £2,346 (2025: £1,346) are held in restricted funds and £6,920 (2025: £18,542) is held in a designated fund.

The funds from the sale of the church building Cornerstone in February 2020 (£261,958) are still being held and invested providing a return in interest to the charity. The trustees continue to support a deliberative approach to the reinvestment of the proceeds. As noted in the 2025 report, this is being monitored by the trustees.

Reserves Policy
The policy of the church is to maintain reserves of at least 3 months annual expenditure which the Finance and Operations team set at £70,500. At the balance sheet date, the church's unrestricted net current assets, (not including the designated fund) totalled £373,510 (2025: £362,485). Of this, £70,500 represents the reserves, the majority represents the funds from the sale of the Cornerstone building as noted above, and the remainder ensures positive cashflow across the year and is considered in the budgeting process and is consistent with historic levels.

Statement of Trustees' responsibilities
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).

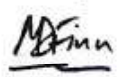
The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that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

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any
- material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and 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 Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed.

They 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 07/09/2026 and signed on their behalf by:



Matthew Finn
Chair of Trustees

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

ISCA CHURCH

I report on the accounts of the CIO for the year ended 31st March 2026, which are set out on pages 7 to 16.

Responsibilities and Basis of Report

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

Having satisfied myself that the accounts of the CIO are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the directions givens by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the CIO 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 part of an independent examination; or
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic or Ireland (FRS 102)).

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.

S. Truran

S Truran FCCA FCA
Streets Bush Limited
Chartered Accountants
Melrose House
Pynes Hill
Exeter
EX2 5AZ

Date 9.09.2026

ISCA CHURCH

STATEMENT OF FINANCIAL ACTIVITIES

YEAR TO 31ST MARCH 2026

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2026 £	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
INCOME FROM:							
Donations	5a	202,166	6,321	208,487	191,244	1,081	192,325
Charitable activities	5b	10,713	-	10,713	5,314	-	5,314
Investment income	5c	10,364	-	10,364	14,732	-	14,732
TOTAL		**223,243**	**6,321**	**229,564**	**211,290**	**1,081**	**212,371**
EXPENDITURE ON:							
Charitable activities	6	222,665	5,321	227,986	221,604	844	222,448
TOTAL		**222,665**	**5,321**	**227,986**	**221,604**	**844**	**222,448**
NET INCOME/(EXPENDITURE)		578	1,000	1,578	(10,314)	237	(10,077)
TRANSFERS BETWEEN FUNDS		-	-	-	-	-	-
NET MOVEMENT IN FUNDS		578	1,000	1,578	(10,314)	237	(10,077)
TOTAL FUNDS BROUGHT FORWARD		**381,211**	**1,346**	**382,557**	**391,525**	**1,109**	**392,634**
TOTAL FUNDS CARRIED FORWARD		**381,789**	**2,346**	**384,135**	**381,211**	**1,346**	**382,557**

ISCA CHURCH

BALANCE SHEET

AS AT 31ST MARCH 2026

	Note	£	2026 £	£	2025 £
FIXED ASSETS					
Tangible Assets	2		1,359		184
CURRENT ASSETS					
Debtors	3	3,393		3,321	
Investments		280,620		272,705	
Cash at bank		104,360		111,215	
TOTAL CURRENT ASSETS		**388,373**		**387,241**	
Creditors: Amounts falling due within one year	4	(5,597)		(4,868)	
NET CURRENT ASSETS			**382,776**		**382,373**
TOTAL NET ASSETS			**384,135**		**382,557**
FUNDS					
Restricted Income Funds	7		2,346		1,346
Unrestricted Funds	7	374,869		362,669	
Designated Funds	7	6,920		18,542	
			381,789		381,211
TOTAL FUNDS			**384,135**		**382,557**

The notes on pages 9-16 form an integral part of these accounts.

These accounts were approved by the trustees on 07/09/2026 and signed on their behalf by:

MFinn

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Matthew Finn
Chair of Trustees

ISCA CHURCH

NOTES TO THE FINANCIAL STATEMENTS

YEAR TO 31ST MARCH 2026

1. ACCOUNTING POLICIES

a) Basis of Accounting

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to the accounts. The financial statements have been prepared with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2019) and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102). The financial statements have also been prepared with the Charities Act 2011.

Isca Church meets the definition of a public benefit entity under FRS 102.

b) Tangible Fixed Assets: Equipment

Equipment is capitalised at cost where the cost exceeds £400 and depreciation is calculated so as to write off this cost over the effective useful life at 20% straight line.

c) Debtors

The gift aid debtor is recognised and included as income when there is a valid declaration from the donor.

d) Current Asset Investments

Investments are included at current market value at the balance sheet date.

e) Cash at bank

Cash at bank includes 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.

f) Creditors

Creditors are recognised when 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 are normally recognised at their settlement amount after allowing for any trade discounts due.

g) Income

All income is included in the Statement of Financial Activities when the charity is legally entitled to the income, receipt is probable and the amount can be quantified with reasonable accuracy.

Donations are recognised when received by or on behalf of the charity. Gift aid tax refunds and the gift aid small donations scheme are recognised on a receivable basis. Gift aid receivable is included in income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Grant income is credited in the period in which it is receivable and any amounts relating to future periods are shown under creditors.

Rental income and monies received from all charitable activities are accounted for on a receivable basis.

1. ACCOUNTING POLICIES (continued)

h) Expenditure

Expenditure is included on an accruals basis.

Charitable activities are costs incurred by the charity in the delivery of its activities and services for its beneficiaries.

i) The Funds of the Charity

Funds held by the charity are:

Unrestricted Funds

These are funds that are not subject to any restrictions regarding their use and are available for application within the charitable objects for the general purposes of the charity. Unrestricted funds include designated funds as noted below.

Designated Funds

These are funds that are not subject to any restrictions but have been set aside by the trustees for future expenditure or commitment. By earmarking funds in this way, the trustees set up a designated fund that remains part of the unrestricted funds of the charity.

Restricted Funds

These are funds which can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when the funds are raised for particular purposes.

j) Financial Instruments

The charity only has financial assets and 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

k) Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

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2. TANGIBLE ASSETS

	Equipment £
COST	
As at 1 Apr 2025	5,711
Additions during the year	1,583
As at 31st March 2026	7,294
DEPRECIATION	
As at 1 Apr 2025	5,527
Charge for Year	408
As at 31st March 2026	5,935
NET BOOK VALUE	
As at 31st March 2026	**1,359**
As at 31 March 2025	184

3. DEBTORS

	2026 £	2025 £
Prepayments	1,000	1,000
Other Debtors	2,393	2,321
	3,393	3,321

4. CREDITORS: Amounts falling due within one year:

	2026 £	2025 £
Taxation (PAYE)	2,626	2,033
Other Creditors	247	261
Accruals and Deferred Income	2,724	2,574
	5,597	4,868

ISCA CHURCH

NOTES TO THE FINANCIAL STATEMENTS

YEAR TO 31ST MARCH 2026

Detailed Statement of Income

		Unrestricted Funds £	Restricted Funds £	Total Funds 2026 £	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
	INCOME FROM						
5a.	**Donations and Legacies**						
	Offerings and donations	172,223	5,321	177,544	159,628	771	160,399
	Gift aid tax refunds and GASDS	29,943	-	29,943	31,616	-	31,616
	Grants	-	1,000	1,000	-	310	310
		202,166	**6,321**	**208,487**	**191,244**	**1,081**	**192,325**
5b.	**Charitable activities**						
	Youth & Children's work & Tadpoles Toddlers Group	10,413	-	10,413	4,114	-	4,114
	Rental income	300	-	300	1,200	-	1,200
		10,713	**-**	**10,713**	**5,314**	**-**	**5,314**
5c.	**Investment income**						
	Interest received	10,364	-	10,364	14,732	-	14,732
		10,364	**-**	**10,364**	**14,732**	**-**	**14,732**

ISCA CHURCH

NOTES TO THE FINANCIAL STATEMENTS

YEAR TO 31ST MARCH 2026

Detailed Statement of Expenditure

		Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2026 £	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
	EXPENDITURE ON							
6.	**Charitable activities**							
	Gifts and donations	13	19,627	5,321	24,948	17,212	515	17,727
	Youth & Children's work & Tadpoles							
	Toddlers Group		13,798	-	13,798	8,191	329	8,520
	Training and Conferences		5,959	-	5,959	5,186	-	5,186
	Outreach costs		109	-	109	840	-	840
	General expenses		10,702	-	10,702	11,752	-	11,752
	Speakers expenses		2,510	-	2,510	401	-	401
	Equipment costs and repairs		1,818	-	1,818	1,516	-	1,516
	Rent and hire charges		14,250	-	14,250	24,055	-	24,055
	Travel and Misc costs (Leaders & Staff)		2,094	-	2,094	938	-	938
	Legal & Professional costs		2,271	-	2,271	2,155	-	2,155
	Employment costs	8	139,915	-	139,915	133,271	-	133,271
	Fees		6,480	-	6,480	12,612	-	12,612
	Accountancy & Independent examination fee	11	2,724	-	2,724	2,574	-	2,574
	Depreciation		408	-	408	901	-	901
			222,665	**5,321**	**227,986**	**221,604**	**844**	**222,448**

7. SUMMARY OF FUND MOVEMENTS

	Funds Balances B/Forward £	Income From £	Expenditure On £	Transfers Between Funds £	Fund Balances C/Forward £
Unrestricted Funds					
General Fund	362,669	223,243	(221,043)	10,000	374,869
Designated Legacy Fund	18,542	-	(1,622)	(10,000)	6,920
	381,211	223,243	(222,665)	-	381,789
Restricted Funds					
Individuals	214	-	-	-	214
Football Academy	140	-	-	-	140
Church Weekend	992	-	-	-	992
Youth Fund "The Hub"	-	1,000	-	-	1,000
India Mission	-	1,712	(1,712)	-	-
Romania Mission	-	3,609	(3,609)	-	-
	1,346	6,321	(5,321)	-	2,346
Total Funds	382,557	229,564	(227,986)	-	384,135

COMPARATIVE SUMMARY OF FUND MOVEMENTS FOR THE YEAR ENDED MARCH 2025

	Funds Balances B/Forward £	Income From £	Expenditure On £	Transfers Between Funds £	Fund Balances C/Forward £
Unrestricted Funds					
General Fund	361,603	211,290	(220,146)	9,922	362,669
Designated Legacy Fund	29,922	-	(1,458)	(9,922)	18,542
	391,525	211,290	(221,604)	-	381,211
Restricted Funds					
Individuals	-	825	(611)	-	214
Football Academy	117	256	(233)	-	140
Befriending Service	-	-	-	-	-
Church Weekend	992	-	-	-	992
	1,109	1,081	(844)	-	1,346
Total Funds	392,634	212,371	(222,448)	-	382,557

7. SUMMARY OF FUNDS MOVEMENT CONTINUED

Analysis of Funds for 2026

	Restricted Funds	Unrestricted Funds		
		Designated	General	Totals
	£	£	£	£
Fixed Assets	-	-	1,359	1,359
Current Assets	2,346	6,920	379,108	388,374
Current Liabilities	-	-	(5,597)	(5,597)
Net Assets	2,346	6,542	374,869	384,135

8. SALARIES

Total remuneration for the year amounted to £139,915 (2025: £133,271) for six employees. Gross salaries amounted to £132,274. Employer NIC amounted to £4,837. In addition, pension contributions of £2,804 were paid.

There were no employees with remuneration above £60,000.

Salaries paid for key management personnel totalled £38,550 (2024: £37,538).

9. RELATED PARTY TRANSACTIONS

The charity has a close working relationship with Isca Community Enterprises, a Charitable Incorporated Organisation (CIO) (charity no 1161023). Isca Community Enterprises has its own board of trustees, appointed by the trust's trustees. Steve Hudson serves as chair of trustees for Isca Community Enterprises.

Richard Cummings, as Isca Church Senior Leader, with trustees support and senior leaders' direction, allocates a day a week of his employment with Isca Church CIO to undertaking the role of the development leader of Isca Community Enterprises. Isca Community Enterprises' trustees proposed an annual donation each March for that financial year to the equivalent of half a day a week for a full year. For 2025/26 this is £2,966 and payment was made before the end of the financial year. This will be recalculated each year to reflect any increase in Richard's salary. The Trustees accept this donation.

The Trust rented 'The Beacon Centre' from the CIO for various different activities during the period. Total of these transactions were £3,648 (2025: £3,806).

Gifts from trustees, key management personnel and related parties to the CIO during the year totalled £60,924 (2025: £40,504).

10. TRUSTEES' REMUNERATION AND EXPENSES

Except for matters reported in note 9, no further remuneration directly or indirectly out of the funds of the Trust was paid or payable for the period to any trustee or connected person.

There were no trustee expenses paid for the year ended 31st March 2026.

11. ACCOUNTING AND INDEPENDENT EXAMINATION

£2,724 (2025: £2,574) was paid for the charity's independent examination for the year. This included the preparation of the financial statements.

12. OUTSTANDING GUARANTEES

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

13. GIFTS AND DONATIONS

Gifts and donations as listed below were made to various organisations and individuals during the year.

	2026	2025
	£	£
The Exeter Ice Charitable Trust	2,400	2,400
South West Youth Ministries	2,600	2,400
Synergy (Sphere)	4,600	3,600
Romania Orphanage (Haven of Hope)	5,489	4,425
Elam Ministries	200	200
Exeter Food Bank	300	300
Tearfund	-	450
St Petrocks	200	200
Theatre Group	-	175
Try Praying bus campaign	156	140
Guitar aid	-	100
Embrace the Middle East	-	53
Come and See foundation	-	50
YMCA	300	300
Romania Mission	3,170	-
India Mission	1,712	-
Agape	250	-
Christian Vision for Men	250	-
Hope at Home	-	500
Safe families for children	550	-
Umberleigh Christian Fellowship	1,000	-
Miscellaneous Gifts (Individuals)	1,771	2,434
	24,948	**17,727**