Trustees' Annual Report

(Accompanying Receipts and Payment Accounts)

NG Church Network

CHURCHNETWORK
www.ngchurchnetwork.org.uk



PO Box 6393

Arnold

Nottingham

NG5 6GL

Charity Commission Registered Number 1197409

Financial Year 1 January 2025 – 31 December 2025

Principal Contact: John Fahy

www.ngchurchnetwork.org.uk

Governing Document

The NG Church Network was formed as a Charitable Incorporated Organisation (CIO) on 13th December 2021.

Objectives of the Charity

The objectives of the NG Church Network are the advancement of the Christian faith in Nottinghamshire and the East Midlands or the world as the Trustees may from time to time think fit including through:
- the provision of religious material
- the resourcing of evangelistic projects
- the provision of Christian education, teaching and training
- the provision of pastoral care and outreach work

Scope

The NG Church Network exists to impact the people of Nottinghamshire and the East Midlands by developing and pioneering healthy flourishing churches. This is achieved through leadership training and joint services. Also we support development projects in other countries where we have built relational links.

Activities and Achievements

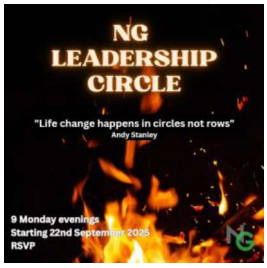
2025 has been a year of activity and growth for the NG Church Network.

Joint Services



Each year we gather as whole churches for our combined celebration services. During 2025 we gathered in March and October at Bluecoat Academy Aspley. These celebrations strengthen and encourage the individual church members. A children's and youth work program runs alongside these services. We have outgrown this venue and will look for a new larger venue in 2026 for our joint gatherings.

Leadership Support and Training



Through Senior Leaders Meetings and Growing Leaders evenings the NG Church Network provides extensive support for church ministers and key volunteers. Once per year a 9 week leadership course, NG Leadership Circle, is run to develop leaders.

NG Youth Meetings

2025 saw the continuation of our NG Youth Gatherings. Once every two months, young people from churches around Nottingham gather for worship, positive messages and friendship. 50-70 young people, plus 10 volunteers meet at our NG Youth evenings.

Aspley Church Plant

Thanks to a grant and building lease from Kingdom Legacy Trust we were able to plant a church into the Aspley area of Nottingham, called Alive Church Aspley. The opening service was a Carol Service on Christmas Eve 2025.

Financial Review

The total income for 2025 of £88,880. Expenditure for 2025 totalled £66,534. Careful monitoring of charity's income and expenditure meant that we ended 2025 with a year end balance of £41,778.

Full details of our finances can be found in the accompanying receipts and payments accounts.

Names of Trustees

- John Fahy (Chair)
- Julian Bond (Treasurer)
- Russ Olding
- Kate Kent
- John Pettifor

Reserves and Investment Policy

The Trustees have established a policy whereby the unrestricted funds not committed should be ideally three months of the resource required.

The Trustees consider the returns on investment to be satisfactory.

Professional Advisers

CAF Bank, 25 King's Hill Avenue, King's Hill, West Malling, ME19 4JQ

Andrew Pearson, FMCA Executive Practice, 87 Main St, Newton Linford, Leicestershire LE6 0AF

Grant-making Policy

Grants are made to associated charities with compatible objectives and to individuals with needs that fall within the scope of our charitable objectives.

Review of Major Risks

After a review of the risks the Data and Safeguarding Policy were updated.

Supported Charities

The NG Church Network has existing partnerships with various charities involved in mission work and community transformation both locally and worldwide. In particular:

The King's Village Ghana
We continue to financially contribute toward The King's Village in Ghana, enabling the advancement of education and inclusion of their communities. The support is directed through the UK Charity 'The King's Village Ghana,' charity number 1182366, which then oversees and transfers funds to the Ghanaian NGO. More information can be found at www.tkvg.org.uk

WOW, World of Worth
We partner with WOW to support the Romany community in Bulgaria. This project includes children's camps, Christmas boxes and local church support.

Assemblies of God
The Assemblies of God in Great Britain is the largest Pentecostal Denomination and serves a membership of some six hundred churches nationwide.

Registered Charity No 1197409

N G Church Network

UNAUDITED
FINANCIAL STATEMENTS
For the period ended 31 Dec 2025

(A Charitable Incorporated Organisation)

A Charitable Incorporated Organisation
N G Church Network
Financial Statements for the period to 31 December 2025
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N G Church Network
Financial Statements for the period to 31 December 2025
Company Information

Trustees	John Fahy	Chairman
	Russell Olding	
	Clive Pettifor	
	Kate Kent	
	Julian Bond	
Address	N G Church Network	
	Gedling Road	
	Nottingham	
	NG5 6NY	
Independent Examiner	A Pearson FCMA	
	Exec Practice	
	87 Main Street	
	Newtown Linford	
	Leicestershire	
	LE6 0AF	

The Trustees have pleasure in presenting their report and financial statements for the period ended 31 December 2025.

Constitution

NG Church Network is a Charitable Incorporated Organisation, governed by the Charity Commission Model Constitution whose only voting members are its Charity Trustees.

Objectives & Policies of the Charity

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH OF THE ASSEMBLIES OF GOD IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Trustees

Trustees of the charity are as follows

John Fahy	Chairman
Russell Olding	
Clive Pettifor	
Kate Kent	
Julian Bond	

Subject to appointments at the Annual General Meeting the Trustees shall appoint members and committees to control of the affairs of the charity and may delegate any part of its duties to such committees. Without prejudice to the generality of the foregoing, the Trustees powers shall include the appointment, control and dismissal of all members and staff.

Financial Review

The charity reported a surplus of income over expenditure of £22,346 (2024 £5,295) for the period.

The Trustees are satisfied that the charity has adequate resources to continue operating as a 'Going Concern' for the foreseeable future.

Public Benefit

The Trustees have considered the charity Commission guidance on Public benefit and consider the activities of the charity meet its charitable objectives and provide benefit to the public

Charitable Activities

Overview

THE ADVANCEMENT OF THE CHRISTIAN FAITH IN NOTTINGHAMSHIRE AND THE EAST MIDLANDS OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT INCLUDING THROUGH: • THE PROVISION OF RELIGIOUS MATERIAL • THE RESOURCING OF EVANGELISTIC PROJECTS • THE PROVISION OF CHRISTIAN EDUCATION, TEACHING AND TRAINING • THE PROVISION OF PASTORAL CARE AND OUTREACH WORK

Reserves Policy

The Reserve Policy agreed by the Committee is to maintain so far as possible 3 months Unrestricted Funds in the form of bank deposits.

Statement of Trustees Responsibilities

The Trustees are required as a charity and under the Companies Act 2006 and Charities Act 2011 to prepare financial statements for each financial year which give a true and fair view of the affairs of the company and disclose the net income or expenditure of the charity for that period and

- select suitable accounting policies and apply them consistently
- make reasonable and prudent judgements and estimates
- state whether applicable accounting standards 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 company will continue in business
- observe the methods and principles in the Charities SORP

The Trustees are also responsible for:

- keeping proper accounting records
- safeguarding the charity's' assets
- taking reasonable steps for the prevention of fraud

Approved by the Trustees on 25th August 2026 And signed on its behalf by:

John Fahy Trustee (Chair)

Julian Bond Trustee

N G Church Network
Financial Statements for the period to 31 December 2025
Independent Examiners Report

Independent Examiners Report to the Trustees

I report to the Trustees on the accounts of the charity for the period ended 31 December 2025

Respective responsibilities of Trustees and Examiner

The trustees' are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed. I am qualified to undertake the independent examination, by being a qualified member of CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

• examine the accounts under section 145 of the 2011 Act;

• follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

• state whether particular matters have come to my attention

Basis of Independent Examination

My examination was carried out in accordance with the directions given by the Charity Commissioners. An examination includes review of accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of the any unusual items or disclosures in the accounts and seeking explanations from Director Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below

Independent Examiners Statement

In connection with my examination, no matter has come to my attention

1 which gives me reasonable cause to believe that in any material respect the requirements
   a the accounting records were not kept in accordance with s130 of the Charities Act, or
   b the accounts did not accord with the accounting records, or
   c the accounts did not comply with requirements of the Charities Act, in terms of form and content of the Charities Accounts & Reports Regulations 2008, other than any requirement that the accounts give a true and fair view which is not a matter considered part of my Independent Examination.

2 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



Mr A Pearson FCMA

Exec Practice Ltd
87 Main Street
Newtown Linford
Leicestershire
LE6 0AF

Date: 14 August 2026

N G Church Network
Financial Statements for the period to 31 December 2025
Statement of Financial Activities

	Note	£ Unrestricted Funds	£ Restricted Funds	£ Total 2025	£ *Total 2024*
Incoming Resources					
Donations Gifts & Offerings	**2**	20,127	68,718	**88,845**	*39,685*
Gift Aid		-	-	**-**	
Investment Income		35	-	**35**	*30*
Total Income		**20,162**	**68,718**	**88,880**	***39,715***
Resources expended					
Charitable Activities					
Ministry Resources		11,436	21,616	**33,052**	*13,138*
Charitable Gifts & Donations		9,885	20,590	**30,475**	*19,444*
Marketing & Media		-	1,100	**1,100**	*500*
Insurance		295	300	**595**	
Training & Leadership		207		**207**	*378*
Bank Charges		60	-	**60**	*60*
		21,883	**43,606**	**65,489**	*33,520*
Other Costs					
Independent Examination		1,045	**-**	**1,045**	*900*
Total Expenditure		**22,928**	**43,606**	**66,534**	*34,420*
Net Income/(Expenditure) for the Year		**(2,766)**	**25,112**	**22,346**	*5,295*
Accumulated Reserves b/f		10,979	8,453	**19,432**	*14,137*
Total Reserves		**8,213**	**33,565**	**41,778**	*19,432*

N G Church Network
Financial Statements for the period to 31 December 2025
Balance Sheet

	Note	£ Unrestricted Funds	£ Restricted Funds	Total 2025	£ *Total 2024*
Assets					
Fixed Assets	**3**	#REF!	#REF!	**#REF!**	**-**
Current Assets					
Cash at Bank and in hand		(14,133)	33,565	**19,432**	***14,137***
		(14,133)	33,565	19,432	*14,137*
Less Current Liabilities					
Creditors less than one year		#REF!	-	**#REF!**	**-**
Net Current Assets		#REF!	33,565	**#REF!**	*14,137*
Creditors more than one year			-	**-**	-
Net Assets		**#REF!**	**#REF!**	**#REF!**	***14,137***
Reserves					
Designated Funds		-	-	**-**	
Unrestricted funds		8,213	-	**8,213**	***10,979***
Restricted funds	**6**	-	33,565	**33,565**	***8,453***
Total Reserves		**8,213**	**33,565**	**41,778**	***19,432***

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies

Approved by the Trustees on 25th August 2026 ....And signed on its behalf by:

John Fahy

Julian Bond