Charity number: **1198196**

STAND AS ONE

Trustee's Report and Financial Statements

FOR THE YEAR ENDED 31ST MARCH 2026

STAND AS ONE
FOR THE YEAR ENDED 31ST MARCH 2026

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STAND AS ONE
FOR THE YEAR ENDED 31ST MARCH 2026
Trustee's Report

Trustees' Report
Reference and Administrative Details of the Charity

Organisation name:
STAND AS ONE

Office:
9 Jasmine Avenue
Sheffield
South Yorkshire
S20 1FR

Directors and Trustees:
All were in office until the AGM and can seek re-appointment.

Aline Marora	Trustee
Justin Espoir Machongo	Trustee
Claudine Annick	Trustee

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FOR THE YEAR ENDED 31ST MARCH 2026

Trustees' Annual Report

Trustees present their report and the financial statements for the period ended 31st March 2026

Principal activities, objectives and organisation of work

To provide relief for immigrants, asylum seekers and refugees and their dependants in sheffield and surrounding areas who in conditions of hardship and distress; to preserve and protect the physical and mental health of such people,; the advancement of their education and training (including but not limted toclimate chenge) so as to advance them in life and assist them to adapt within a new community.

To promote culture and bring about good change to community welfare, integration, Cohesion and development, tackle racial imbalances and promote education in communities living in the south of Yorkshire
The charity is organised so that the Trustees meet regularly to manage its affairs. There is a team of volunteers who manage the day to day administration of the charity.

Trustees' responsibilities in relation to the financial statements.

Charity law requires the trustees to prepare financial statements for each financial year which give and fair view of the charity's's financial activities during that period and of its financial position at the end of that period. In preparing those statements, they are required to:

- Select suitable accounting policies and apply then consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the organisation will continue in the foreseeable future.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity . 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.

Summary of Financial Position:

	£
Net incoming (outgoing) resources:	3,591
Total reserves:	5,208
(including fixed asset reserve)	4,496

Risk management.

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate the exposure to major risks.

(continued)

Trustees

There are no other trustees other than those named in this report. All the trustees named served for at least part of the year. All of the trustees retire at the forthcoming Annual General Meeting but are eligible for re-appointment. The trustees may appoint a person as a trustee to fill a vacancy or to act as an additional trustee.

This report is prepared in accordance with the special provision of part VII of the Companies Act 1985 relating to small companies.

This report of the trustees was approved by the board on 09.09.2026 and signed on its behalf by

Justin Espoir Machongo *Date: 09/09/2026*

Trustee

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FOR THE YEAR ENDED 31ST MARCH 2026
ACCOUNTANT'S REPORT

Accountants' report to the trustees and members of New Jerusalem Gospel Church

You consider that the charity is exempt from an audit for the period ended 31 March 2026
You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charities Act 2011which states that charities must keep proper accounting records with specific details that can properly demonstrate the transactions of the charity with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its profit or loss for the year.

In accordance with your instructions, we have prepared the accounts which comprise the

the Profit and Loss Account, the Balance Sheet and the related notes from the accounting
records of the charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Abdul kinene
Abdul-Nuur Kinene
Multi-Skilled Professionals Ltd

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FOR THE YEAR ENDED 31ST MARCH 2026

Statement of Financial Activities and Income and expenditure Account

Note		Restricted Fund	Un-Restricted Fund	**TOTAL**	
		£	**£**	**£**	
				2026	2025
	INCOMING RESOURCES				
	Grants and Donations	51,000	712	**51,712**	41,292
		51,000	712	**51,712**	41,292
	RESOURCES EXPENDED				
	Charitable activities:				
	Activities or furtherance of the group activities				
			-	**-**	-
	Direct Charitable Costs	8,729		**8,729**	6,200
			-	**-**	-
	Management and Administration	39,392		**39,392**	33,475
			-	**-**	-
			-	**-**	-
			-	**-**	-
				-	-
				-	-
	Total funds expended	**48,121**	**-**	**48,121**	39,675
1	**Surplus/(Shortfall) of Income over Outgoings**	**2,879**	**712**	**3,591**	1,617
	Capital spending	-	-	**-**	
	Balance brought forward	1,617		**1,617**	-
	Balance carried forward	**4,496**	**712**	**5,208**	1,617

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FOR THE YEAR ENDED 31ST MARCH 2026

Balance Sheet

Note		£ 2026	TOTAL £ 2026	TOTAL 2025	2025
-	**FIXED ASSETS: (Equipment and fixtures)**		**2,360**	3,146	
	Depreciation		**(590)**	- 786	
			1,770	2,360	
	CURRENT ASSETS				
1	Debtors			-	
	Cash at Bank and in Hand	1,402		2,826	
		1,402		5,186	
2	**Creditors: Amount falling due within more than one year**	-			
	Net current Assets/(Liabilities)		**1,402**		5,186
			3,172		5,186
			-		-
	NET ASSETS		**3,172**		5,185
	REPRESENTED BY:				
3	**Designated Fund**		**2,672**		7,851
	Unrestricted Fund		**500**		- 2,666
3	**Accumulated Funds**		**3,172**		5,185

The trustees are satisfied that the charity does not need to obtain an audit, and that members have not required the charity to obtain an audit for the financial year under review

The trustees acknowledge their responsibilities for complying with the requirments of the Charrities Act 2011 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in charities commission applicable to charities subject to the small charities regime.

The financial statements were approved on behalf of the board of trustees on 09/09/2026 by

Justin Espoir Machongo
Trustee

Date: 09/09/2026

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FOR THE YEAR ENDED 31ST MARCH 2026

Notes to the Accounts

Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared under the historical convention. The layout is in line with Charity reporting under SORP 2005.

Explanation of Income and Outgoings in the SORP layout.

A. Direct Charitable costs

This is all spending on the direct objects of the Charity.

There was one grant funding in this financial :

	£
South Yorkshire Community Foundation	-
Community fundraising	1,212
Lloyds Bank Foundation	25,000
Common Ground Award	10,000
The Graves Charotable Trust	3,000
University of Sheffield	12,500
Total	**51,712**

C. Management and Administration costs

These are support costs, not specifically related to projects

B. Governance

This is fees paid for legal and professional services, such as to the accountant.

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Equipment & Fixtures	25% on the wriiten down value
Vehicles	25% on the wriiten down value

Taxation

The charity does not need to be and is not registered for Value added tax (V.A.T.). Therefore Input V.A.T. is not recoverable and costs are shown including any V.A.T. charged.

The organisation is not-for-profit, and will apply for exemption from Corporation Tax. Any investment income will however be taxable. For the financial year under review there was no investments undertaken by the charity.

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FOR THE YEAR ENDED 31ST MARCH 2026

Notes to the Accounts *(continued)*

1 Operating profit/(loss)

	£
The surplus/(deficit) is stated after charging:	
Accountancy	**350**
Volunteers costs	**5,125**

No single employee earned more than £50,000 in this or the last year.
The trustees were not paid anything in this or the last year.

1 Debtors

£
-
-

Notes to the Accounts *(continued)*

2 Creditors: Amounts falling due within one year:

	£
Trade Creditors	-
Accruals	-
	-

3 Assets represented by funds

	Designated Fund	Un-restricted Fund	Total
	£	£	£
Fixed Assets	1,770	-	1,770
Current Assets	-	1,402	1,402
Current Liabilities	-	-	-
	1,770	**1,402**	**3,172**

			year ended 2025
Grants and Donations	51,712		41,292
		51,712	
EXPENDITURE			
Direct charitable expenditure	8,729		5,663
Volunteer support	5,125		8,657
Telephone, internet and broadband	680		600
office rent	3,000		4,560
Events & venue hire	11,785		10,000
printing &Stationery	4,188		3,580
Camera	787		787
General magament expenses	10,889		667
Water	690		560
Transport &Travel expenses	1,898		500
Accountants' fees	350		350
Total expenditure		48,121	
SURPLUS/DEFICIT		3,591	