Registered number: 03907471
Charity number: 1079614

GOODNEWS COMMUNITY OUTREACH

REPORT AND FINANCIAL

STATEMENT FOR THE YEAR ENDED

30/11/2025

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/11/2025

TRUSTEES

REGISTERED OFFICE

28 NEW FOREST ROAD

WALSALL

WS3 1TR

CHARITY NUMBER

1201857

ACCOUNTS
FOR THE YEAR ENDED 30/11/2025

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TRUSTEES' REPORT
FOR THE YEAR ENDED 30/11/2025

The trustees present their report and accounts for the year ended 30/11/2025.

PRINCIPAL ACTIVITIES
The principal activities of the charity in the year under review was General Charitable Purposes Education/training The Prevention or Relief of Poverty Other Charitable Purposes**.**

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 14/07/2026 and signed on their behalf by:

.....
Chairman Board of Trustees

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/11/2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GOODNEWS COMMUNITY OUTREACH.

I report on the accounts of the company for the year ended 30/11/2025.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) 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. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination.

Having satisfied myself that the charity is not subject to an 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 any matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in 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 EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/11/2025

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:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and

- to prepare accounts which in accordance with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met, or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

ROSAB Accounting & Tax Services
16 Northcote Road
Gravesend
Kent
DA11 7BS

GOODNEWS COMMUNITY OUTREACH
Statement of Financial Activities
for the year ended 30TH November 2025

	Notes	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
Incoming resources					
Donations & similar incoming resources	2	63,359.00	0.00	63,359.00	62,070.00
Activities in furtherance of the charity's objects					
Sale of books	2	0.00	0.00	0.00	0.00
Investment income	2	0.00	0.00	0.00	0.00
Total Incoming resources		63,359.00	0.00	63,359.00	62,070.00
Resources Used					
Cost of generating funds	4	361.00	0.00	361.00	509.00
Cost of activities in furtherance of the charity's objects	5	24,187.00	0.00	24,187.00	46,762.00
Expenditure on managing/administering the charity	6	7,445.00	0.00	7,445.00	13,799.00
Total Resources Used		31,993.00	0.00	31,993.00	61,070.00
Net Incoming/(Outgoing) Resources		31,366.00	0.00	31,366.00	1,000.00
Gains and Losses					
- Gains/losses on assets for own use		0.00	0.00	0.00	0.00
- Gains/losses on investment assets		0.00	0.00	0.00	0.00
Net Movement in Funds		31,366.00	0.00	31,366.00	1,000.00
Balance at 30TH November 2024		2,000.00	0.00	2,000.00	1,000.00
Balance at 30TH November 2025	9	33,366.00	0.00	33,366.00	2,000.00

GOODNEWS COMMUNITY OUTREACH
BALANCE SHEET AS AT 30TH NOVEMBER 2025

	Notes	£	£	£	£
Fixed Assets					
Tangible			-		-
Current Assets					
Debtors & Prepayments			-	-	
Investment and savings				-	
Cash & Bank Balance		33,566.00		6,748.00	
Creditors: Amount falling due within one year		(200.00)		(200.00)	
Net Current Assets			33,366.00		6,548.00
Total Asset			33,366.00		6,548.00
Creditors: Amount falling due after one year			-		-
Net Assets/(Liabilities)			33,366.00		6,548.00
Funds					
REPRESENTED BY:					
CAPITAL ACCOUNT					
Balance b/f			2,000.00		-
Net Income/(deficit) over Expenditure			31,366.00		6,548.00
			33,366.00		6,548.00

GOODNEWS COMMUNITY OUTREACH

NOTES TO THE FINANCIAL STATEMENTS continued.

2 DONATIONS & SIMILAR INCOME

	2025	2024
INCOME		
DONNATIONS	63,359.00	62,070.00
TOTAL (UNRESTRICTED) INCOMING RESOURCES	**63,359.00**	**62,070.00**
TOTAL INCOMING RESOURCES	**63,359.00**	**62,070.00**

4 COST OF GENERATING FUNDS

ADVERTISING & PRINTING	**361.00**	**509.00**

5 COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

RENT & RATES	1,636.00	3,718.00
MIDAS TOUCH SEWING CLASS	0.00	2,649.00
FOOD FOR THE NEEDY	15,510.00	19,579.00
HOLIDAY ACTIVITIES AND FOOD PROGRAMME - HA	7,041.00	15,656.00
WARM HEART WARM HOME INTIATIVE	0.00	5,160.00
	24,187.00	**46,762.00**

6 EXPENDITURE ON MANAGING/ADMINISTERING THE CHARITY

STAFF COSTS/ALLOWANCE	0.00	710.00
TELEPHONE, WEBSITE & INTERNET	0.00	425.00
TRAVEL & SUBSISTENCE	1,025.00	3,811.00
MOTOR VEHICLE EXPENSES	74.00	299.00
EQUIPMENT FOR SEWING & COOKING	1,150.00	5,774.00
LIGHT & HEAT	0.00	922.00
FURNITURE	0.00	635.00
CHARITABLE DONATION	-	500.00
ACCOUNTANCY FEE	200.00	200.00
CLEANING	2,403.00	0.00
GENERAL EXPENSES	2,593.00	523.00
	7,445.00	**13,799.00**
TOTAL COST	**31,993.00**	**61,070.00**

7 FUNDS

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	**£**	**£**	**£**
At 1 November		-		
Surplus/(deficit) for the year	31,366.00	-	31,366.00	1,000.00
Transfer of funds	2,000.00	-	2,000.00	1,000.00
At 30 November 2025	**33,366.00**	**-**	**33,366.00**	**2,000.00**