REGISTERED CHARITY NUMBER: 1204671

Report of the Trustees and
Unaudited Financial Statements
for the Year to 31 December 2025

for

GENERATIONS CHURCH MILTON KEYNES

GENERATIONS CHURCH MILTON KEYNES

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Report of the Trustees

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number: 1204671
Registered Office: Fresh Inspiration, Unit 3/6, 413 Midsummer Boulevard, Milton Keynes MK9 3BN.

TRUSTEES

Akinola Komolafe, Oluyemisi Lijofi, Uzochikwa Nwuga, Folashade Komolafe

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Generations Church Milton Keynes is a Charitable Incorporated Organisation-FOUNDATION. It is governed by a Memorandum and Articles of Association and controlled by the Trustees for the purpose of company law.

Principal Activity

The principal activity of the Charity in the year under review was the advancement of the Christian faith.

Risk management The trustees have addressed the major risks to which the charity is exposed, in particular those relating to specific operational areas of the charity and its finances. The trustees believe that by monitoring reserve levels, by ensuring controls exist over key financial systems and by examining the operational and business risks faced by the charity, they have established effective systems to mitigate those risks

Objectives: Advancement of the Christian faith for public benefit in accordance with the Statement of Faith in Milton Keynes and in such other parts of the United Kingdom or the world as the charity Trustees may from time-to-time think fit through the holding of prayer meetings, raising awareness of religious beliefs and practices, celebrating religious festivals, outreach and pastoral care in the community

GENERATIONS CHURCH MILTON KEYNES

Trustees' Annual Report

For the Year Ended 31 December 2025.

The Trustees of Generations Church Milton Keynes are pleased to present this report on the activities, growth and stewardship of the church for the year ended 31 December 2025. This report should be read alongside the Statement of Financial Activities and Balance Sheet, and sets out the ministry, numerical and spiritual progress achieved through the year, together with the Trustees' plans for the future.

Growth in the Church: The Difference Two Services Have Made

From January to September 2025, the church ran a single Sunday service, averaging approximately 264 people in attendance each week. Recognising both the strain on capacity and the opportunity for further growth, the Trustees approved the introduction of a second Sunday service from October 2025. The result was immediate and encouraging, combined attendance across the two services rose to an average of over 305 people per week in the final quarter of the year, with October alone recording 335 attendees across both gatherings (165 and 170 respectively).

Beyond the numbers, the second service eased congestion in car parking, seating and children's ministry, improved the quality of welcome for new guests (who nearly doubled from an average of 3 to 4 in the single-service model to 5 to 7 per week across two services), and expanded volunteer serving capacity, with up to 85 volunteers now serving across both services each Sunday compared with up to 43 previously. The two-service model has created healthy room for continued growth without compromising the quality of worship, teaching or pastoral care.

Deepening Spiritual Commitment: Bible Study, Classes and Discipleship

Alongside numerical growth, the Trustees invested deliberately in the spiritual formation of the congregation. In the final quarter of 2025, a full suite of midweek discipleship offerings was established, including Bible Study, Tuesday Morning Prayer, Friday Prayer Meeting, Connect Groups, the Alpha course, SuperKids Academy for children, Ignite and Thrive discipleship tracks, Monthly Praise and Worship gatherings, and an Outreach and Evangelism programme that has already seen new believers respond to the Gospel through midweek engagement.

These midweek programmes, taken together with Sunday teaching, meant the church recorded well over 10,000 individual attendances across all gatherings, classes and events during 2025. Water baptism on Easter/Baptism Sunday in April, and September when 21 individuals were baptised, alongside a significant increase in Sunday attendance to 649 that month. The Trustees are encouraged that growth in numbers has been matched by growth in discipleship depth, not simply attendance, but there is still work to be done.

Community Engagement Through Key Events

The church continued to open its doors to the wider Milton Keynes community through a calendar of signature events. The Community BBQ in August 2025 served 1,032 people, making it the single largest community touchpoint of the year and a powerful expression of hospitality beyond the church family. The Christmas Celebration in December drew 324 people in person, while the New Year's Eve Service closed the year with 248 in-person worshippers.

Benevolence, Giving and Support to Other Charities

In keeping with the church's conviction that generosity received should be generosity given, the Trustees approved £37,891 in grants and benevolence support during 2025, more than three and a half times the £10,606 given in the prior period. This support reached individuals and families facing hardship within the congregation and the wider community. A further £6,753 was directed to local and international missions and outreach partners, and £12,937 was invested in community events and activities that served people outside the church. Together, these figures represent a clear and growing commitment to giving beyond the walls of the church.

Youth Development

Investment in young people more than doubled during 2025, with £28,477 spent on youth activities compared with £13,926 in the prior period, an increase of 104%. This funded extra tuition, GenYouth and GenKids programming, safeguarding training for youth workers, and the equipping of children's ministry across Adventurers, Heroes, Legends and Special needs classes at both Sunday services. Children's and youth ministry has grown in tandem with the adult congregation, ensuring the church's growth is intergenerational rather than adult-only.

Looking Ahead: A Permanent Place of Worship

With attendance now regularly exceeding the practical limits of hired premises even across two services, the Trustees stay firmly committed to the long-term vision of securing a permanent, purpose-built place of worship for Generations Church Milton Keynes. Work continues on site identification, architectural planning and the development of a capital campaign to support a facility, with dedicated space for children's and youth ministry, community outreach and midweek discipleship programmes, vocational skills development that can serve wider community. The Trustees view this as essential not only to the church's own growth but to its capacity to serve Milton Keynes as a hub for worship, education and social action for generations to come.

Engaging and Collaborating to Alleviate Social Issues in Milton Keynes

Through Fresh Youth MK and Fresh Inspiration, the church continued to extend its mission into the wider community, engaging schools, youth organisations and community partners across Milton Keynes to address issues facing young people and vulnerable families. This included outreach through Youth programme, benevolence support distributed directly into the community, and the Community BBQ, which alone served over a thousand residents. The Trustees are pursuing further collaboration with local schools, statutory services and other charities during 2026, so that the church's growth in numbers continues to translate into measurable impact on the social challenges facing Milton Keynes.

Conclusion

2025 was a year of sustained growth in attendance, deepened spiritual commitment, strengthened financial stewardship and expanded community impact. The Trustees are

grateful to the pastoral team, volunteers and congregation whose faithfulness made this growth possible, and look forward, with confidence, to building on this foundation in the year ahead.

Approved by order of the board of trustees on 25 July 2025 and signed on its behalf by Akinola Komolafe



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Independent Examiner's Report

GENERATIONS CHURCH MILTON KEYNES Independent Examiner's Report to the Trustees

I report on the accounts for the year to 31 December 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's 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 required.

It is my responsibility to:

Examine the accounts under Section 145 of the 2011 Act

To follow the procedure laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 disclosure 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 presents a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's 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 130 of the Act; and - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act 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.

Gareth Evans Independent Examiner 25 July 2026



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Statement of Financial Activities		Unrestricted	Restricted	Total	Total
		Year Ended 31st December 2025	Year Ended 31st December 2025	Year Ended 31st December 2025	Period 12th September 2023 to 31st December 2024
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM					
Donations, Gifts, Grants and Legacies	2	207,351	3,353	210,704	121,677
Investment Income	3	403		403	159
Total		**207,754**	**3,353**	**211,107**	**121,836**
EXPENDITURE					
Honorarium	4	2,742		2,742	3,200
Charitable Activities		157,886		157,885	75,806
Total		**160,628**	**-**	**160,628**	**79,006**
NET INCOME		**47,126**	**3,353**	**50,479**	**42,830**
RECONCILIATION OF FUNDS					
Total funds brought forward		42,830		42,830	-
Surplus for the Year		47,126	3,353	50,479	42,830
Total funds carried forward		**89,956**	**3,353**	**93,309**	**42,830**

Balance Sheet at 31 December 2025		Year Ended 31st December 2025	Period 12th September 2023 to 31st December 2024
FIXED ASSETS		£	£
Tangible assets		759	**6,709**
Total		**759**	**6,709**
CURRENT ASSETS			
Debtors	8	1,250	
Cash at Bank		91,300	36,321
		92,550	**36,321**
CREDITORS			
Amounts falling due within one year	9		200
NET CURRENT ASSETS		**92,550**	**36,121**
TOTAL ASSETS LESS CURRENT LIABILITIES		**93,309**	**42,830**
NET ASSETS		**93,309**	**42,830**

GENERATIONS CHURCH MILTON KEYNES

Notes to the Financial Statements

for Year to 31st December 2025

Note 1: ACCOUNTING POLICIES

Basis of preparing the financial statements These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance 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) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where cost cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment 10% on cost- straight line

Office Equipment 10% on cost- straight line

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Note 2 **Donations, Gifts, Grants and Legacies**	Year Ended 31st December 2025 £	Period 12th September 2023 to 31st December 2024 £
Tithes & Offerings	189,258	105,002
Gift Aid Claim	-	-
Other Income	21,445	16,675
	210,704	**121,677**

Note 3	Year Ended 31st December 2025	Period 12th September 2023 to 31st December 2024
Investment Income	£	£
Deposit Account Interest	403	159

Note 4	Year Ended 31st December 2025	Period 12th September 2023 to 31st December 2024
Charitable Expenditure	£	£
Honorarium	2,742	3,200
Charitable activities	157,885	75,806
Raising Funds	-	-
Governance Costs	-	-
Total Expenditure	**160,628**	**79,006**

Note 5	Year Ended 31st December 2025	Period 12th September 2023 to 31st December 2024
Trustee's Remuneration & Benefits	£	£
	-	-

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

There were no Trustees expenses paid in the year to 31 December 2025.

Note 6	Year Ended 31st December 2025	Period 12th September 2023 to 31st December 2024
Staff Costs	£	£
	-	-
The average monthly number of employees during the year was as follows:	0	0

Note 7	Equipment	Office Equipment	Total
Tangible Fixed Assets	£	£	£
Cost as at 1st January 2025	5,029	2,425	7,454
Additions			
Disposals (prior period error)	4,139	2,425	6,564
Cost as at 31st December 2025	890		890
Depreciation as at 1st January 2025	503	242	745
Charge for Year	46		46
Eliminated on disposal	-414	-242	-656
Depreciation as at 31st December 2025	135	-	135
NET BOOK VALUE			
At 31 December 2025	**756**	**-**	**756**
At 31 December 2024	**4,526**	**2,183**	**6,709**

During the year, the charity identified that expenditure of £6,564 had been incorrectly capitalised as a fixed asset in a prior period. As the item does not meet the criteria for capitalisation, it has been written off to expenditure in the current year. The trustees consider the amount to be immaterial to the prior period financial statements, and therefore no restatement has been made.

Note 8	Year Ended 31st December 2025	Period 12th September 2023 to 31st December 2024
Debtors: Due within one year	£	£
Prepayments	1,250	

Note 9	Year Ended 31st December 2025	Period 12th September 2023 to 31st December 2024
Creditors: amounts falling due within one year	£	£
Accruals and deferred income	0	200

Note 10
Movement in Funds

	At 1 January 2025	Net Movement in Funds	Transfers between Funds	At 31 December 2025
Unrestricted Funds				
General Fund	42,830	47,126		89,956
Restricted Funds		3,353		3,353
Total Funds	42,830	50,479	-	93,309

Note 11
Related Party Disclosures

During the year, the charity made a grant of £33,375 to Fresh Youth Milton Keynes (registered charity number 1195348). In addition, the charity made a payment of £2,500 to Fresh Youth Milton Keynes as a contribution towards shared office space. Three of the charity's trustees are also trustees of Fresh Youth Milton Keynes, and therefore are considered related parties. The conflicted trustees declared their interests and were not involved in the discussions and approval of these transactions.