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CHARITY NO: SC039961

COME BACK TO GOD CAMPAIGN

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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COME BACK TO GOD CAMPAIGN

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

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COME BACK TO GOD CAMPAIGN

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

REFERENCE AND ADMINISTRATIVE INFORMATION

Registered and Operational Address:	Adelaide College 3 Nineyard Street Saltcoats KA21 5HS
Charity Registration Number:	SC039961 (Scotland) 240168 (England & Wales)
Trustees:	Mrs Patricia Dent Mrs Marilyn Paterson Mrs Rachael Orme
Independent Examiners:	Wbg Services LLP 168 Bath Street Glasgow G2 4TP
Bankers:	Bank of Scotland 57 Dockhead Street Saltcoats KA21 5EY

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COME BACK TO GOD CAMPAIGN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The legal and administrative information on page one forms part of this report.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity was registered in England and Wales with the Charities Commission on the 19th of June 1961 by Trust Deed, number 240168 and is constituted under a Trust Deed in Scotland with OSCR on 24th April 1990, number SC039961.

Purpose

A vision was given by the Lord God to Reverend Dennis Paterson in 1952; the outworking of that vision was the forming of the Come Back to God Campaign. The Trust was established by three men, one of whom was Dennis Paterson, who were led by the Lord Jesus Christ to raise a society to reach out to people to tell them that an answer can be found in the Lord Jesus Christ to the needs of all people, adults and children alike The Trust does not actively fundraise but seeks to continue the charitable work by the donations and gifts made by prayer supporters of the Campaign and people who have received help through the Society.

Recruitment & appointment of new trustees

New Trustees are appointed by the existing Trustees, who prayerfully consider those they feel it right to invite to join the Trusteeship. Trustees of the Come Back to God Campaign generally serve as Trustees for as long as they feel able. The Trustees invited to join must believe that the Bible is the inspired Word of God, believe in the Lord Jesus Christ and that God works today as He worked when the Lord Jesus Christ was upon this earth and that there will be a day when Christ will come back again.

At the Trustees' meetings, the Trustees agree on the broad strategy and areas of activity, outreach, and work of the Society and what finance is available to invest in projects, making suggestions for outreach. The day to day running and administration of the Come Back to God Campaign is in the hands of the current Administrator who puts into practice the decisions of the Trustees. The Trustees consist of three Trustees as present. If at any time the number of Trustees shall be reduced to less than two, the statutory power of appointing new Trustees shall apply and a new Trustee or Trustees shall forthwith be appointed, sufficient to make a total number of the Trustees to two or more. No person shall be appointed as Trustee unless he or she shall wholeheartedly believe and teach the Christian Doctrines set out in the schedule to the Trust Deed. We hope to increase the Trusteeship in the near future, as the Lord leads.

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COME BACK TO GOD CAMPAIGN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2025

OBJECTIVES & ACTIVITIES

The purpose of the Trust is to bring the Gospel of the Lord Jesus Christ to the masses of people who attend no place of worship and to strengthen those in the faith of the Lord Jesus Christ who do attend Church. To do so in cooperation with all other Evangelical Christians and Evangelical Christian Churches of any denomination who are inspired to hold the Doctrines the Come Back to God Campaign believe in. To hold land and maintain an office or offices and staff in the United Kingdom for the achievement of these objectives, to receive gifts, subscriptions and other monies given for the furtherance of the objectives of the Campaign and to apply them for those objectives.

- The Charity reaches out to all to tell them about the Lord God Almighty. The Campaign seeks to use all that God has provided in the premises and equipment for the furtherance of the Gospel, the use of which provides all income to keep the Campaign reaching out with a message of salvation and that God heals just the same today as the Lord Jesus did whilst He was on the earth.
- The Campaign reaches out to all Church congregations, individuals, schools; taking part in assemblies and classwork, bringing God's Word to all they meet, adult and child alike; to provide opportunities for people seeking the Lord Jesus Christ or those who have been hurt or who are suffering mentally, physically, emotionally or spiritually, to find a solace or refuge at the headquarters of the Campaign, Adelaide College, where they can spend time recovering or have an extended holiday, each person's situation being assessed individually and confidentially.
- Prayer is the most important part of the Come Back to God Campaign and regular intercessory prayer times are held at the Campaign building.
- Use is made of the facilities in the building in providing accommodation and by selling Christian books etc, for the furtherance of the Gospel and to provide an income to keep the Campaign reaching out to all who need to hear and be helped.

ACHIEVEMENTS AND PERFORMANCE

Adelaide College, the headquarters of the Come Back to God Campaign, has always been a place where the peace of God can be found, even before the Campaign took over the premises it had always been a place where the peace and Presence of God has been present and could be felt. This year like other years, the team have applied themselves to bring comfort, encouragement and as much peace as possible to all who have come seeking the Lord's help or seeking a place away to rest from the challenges of the world that we live in today.

2025 has not been such an easy year financially. However, we have used the legacy income of 2024 and a further legacy in 2025, plus loans to renovate parts of the building, replacing windows and outer doors, as well as roughcasting and painting exterior walls, downpipes etc. We have continued in maintaining the outreach of the Campaign and people have returned to taking a break and rest at Adelaide College, the headquarters of the Campaign. We have also been able to continue helping and encouraging people by the phone, Facebook, the internet etc. We have reached out to many telling them that God cares about them and wants to comfort and strengthen them and fulfil the prayers of their hearts in these very uncertain days.

People have contacted us and many have come for prayer and the team have gone out to visit people in their homes. We have received letters, emails, texts and WhatsApp messages asking us to pray for many in need. We have continued to keep up to date with those on our prayer supporters list and other people who are not, making them aware of God's love and care for them and their families. We have despatched/posted out books we felt were apt in these days that would be encouraging to people and perhaps give them support emotionally, physically and mentally with the suggestion that they might want to pass the books on to others who may benefit from reading them.

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ACHIEVEMENTS AND PERFORMANCE (continued)

Part of our prayer outreach is not only to pray for people but also to intercede for the current situation of our country and the world at large. Praying for those in war-torn areas, as well as the effect man has on the environment that in many ways could damage God's creation and our ability to live upon the earth. Praying for all those who put their lives on the line for other people, the armed forces, police, fire brigade, air and sea rescue etc, and those who spend time comforting and helping people in need of God's healing.

We also pray in line with Scripture and have held several meetings at the headquarters praying for the safety of the Jewish nation and that the Jews who are scattered throughout this world will return to their homeland of Israel, as recorded in God's Word.

The team continues to praise God, prayer being a major part of our work, seeking the Lord's intervention for those in need, visiting and delivering goods to them, supporting those who have hospital appointments etc. Our usual literature, Prayer Calendar and Teamwork Magazine have been dispatched regularly, and posts are made daily on Facebook and Instagram and as many social medias as possible.

The Campaign Team has been doing everything they are able to support our nation and the world at large through prayer. None of us understand what is happening around us but we can trust the Lord to keep leading and encouraging us these days. The team is very aware that spiritual, emotional, physical and mental health can be affected by the distresses our lives have faced, and prayer has been made over those areas for many people. The far-reaching repercussions of the previous three years have impacted on the medical people, lawyers and all ways round nearly every industry. It will take a considerable time to recover all areas of help that people need to return to what we would regard as "normal". This has been intensified by the effects of increase in food and energy costs.

The team found delight in singing and over the Christmas period sang some of the songs in four-part harmony that they have learnt over the years; songs which have been instrumental in reaching people for Christ.

FINANCIAL REVIEW

The main source of income comes from our prayer supporters, not only in annually, quarterly, or monthly giving, but some supporters leave the Come Back to God Campaign a legacy in their will. Income has come from people using the building for retreats again or who come in need of spiritual help and are asked to leave a gift for their stay if they can. The print machine has been used to print literature for the Campaign prayer supporters and evangelical outreach. The sale of second-hand Christian books continues on Amazon and there is a small income from the monthly Saturday bric-a-brac sales where people donate to the Campaign items they no longer use. We use the Saturday sale days to bring people into the building, giving us a chance to tell them about the Lord God, whilst any remuneration from the sales received is put into the Campaign funds to continue the work of saving souls.

During the year the charity reported income of £102,043 (2024: £174,104) and incurred expenditure of £120,910 (2024: £124,837). At the year end the charity had total funds of £527,343 (2024: £546,210), of which £145,812 (2024: £145,812) were tied up in designated funds, leaving general free reserves of £381,531 (2024: £400,398).

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RISK MANAGEMENT

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. We regularly review our aims, objectives and activities. Whilst doing so the Trustees will consider the impact of any planned changes in relation to the aims and objectives.

This review will provide details of what has been achieved and the outcomes of our work over the past twelve months. Information will be provided about the success of each key activity and the benefits obtained to those people who accessed the service.

PLANS FOR FUTURE PLANS

The Trustees intend to continue reaching out with the Word of the Lord Jesus Christ, using every avenue available to extend the ministry to individuals, schools, Churches, and to the wider public. As agreed in the 2024 plans for the future report, the trustees have already seen parts of the headquarters of the Campaign, Adelaide College upgraded. The Trustees offer help to the seemingly lost in society, telling them there is a hope in God that will not disappoint them.

Trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in Scotland requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that year. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- 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 charity will continue in business.

The trustees are responsible for keeping adequate records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charity Accounts (Scotland) Regulations 2006. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

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Trustees' responsibilities in relation to the financial statements (continued)

Approved by the trustees and signed on their behalf by:

DocuSigned by:
Marilyn Paterson
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Name: Marilyn Paterson

Date: 30 October 2026

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF COME BACK TO GOD CAMPAIGN FOR THE YEAR ENDED 31 DECEMBER 2025

I report on the accounts of the charity for the year ended 31 December 2025, which are set out on pages 8 to 17.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention other than that below;

1. which gives me reasonable cause to believe that in any material respects the requirements:

- to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations 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.

The matter that has come to my attention is that there is fundamental uncertainty over the charity's ability to continue as a going concern. This is disclosed in note 1 (a) to the accounts.

Signed by:
Jenna Fair
9C3428960B23495...

Jenna Fair BA (Hons) ACCA
Wbg Services LLP
168 Bath Street
Glasgow
G2 4TP

Date: 30 October 2026

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COME BACK TO GOD CAMPAIGN

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDING 31 DECEMBER 2025

(Including an Income and Expenditure account)

	Note	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	*Unrestricted Funds 2024*	*Restricted Funds 2024*	*Total Funds 2024*
		£	£	£	£	£	£
Income and endowments from:							
Charitable activities	**4**	102,043	-	**102,043**	*174,104*	-	***174,104***
Total Income		102,043	-	**102,043**	*174,104*	-	***174,104***
Expenditure on:							
Charitable activities	**7**	120,910	-	**120,910**	*124,837*	-	***124,837***
Total Expenditure		120,910	-	**120,910**	*124,837*	-	***124,837***
Net (expenditure)/income		(18,867)	-	**(18,867)**	*49,267*	-	***49,267***
Transfers between funds		-	-	**-**	-	-	**-**
Net movement in funds		(18,867)	-	**(18,867)**	*49,267*	-	***49,267***
Funds reconciliation							
Total Funds brought forward	**16**	546,210	-	**546,210**	*496,943*	-	***496,943***
Total Funds carried forward	**16**	527,343	-	**527,343**	*546,210*	-	***546,210***

The Statement of Financial Activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

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COME BACK TO GOD CAMPAIGN

BALANCE SHEET AS AT 31 DECEMBER 2025

	Note	Total Funds 2025 £	Total Funds 2024 £
Fixed Assets			
Tangible Assets	**12**	597,752	567,090
Current assets:			
Stock		336	508
Debtors	**13**	3,052	5,672
Cash at bank		253	20,757
Total Current Assets		3,641	26,937
***Liabilities*:**			
Creditors falling due within one year	**14**	(25,553)	(27,188)
Net Current Liabilities		(21,912)	(251)
Creditors falling due after more than one year	**15**	(48,497)	(20,629)
Net Assets		527,343	546,210
The funds of the charity:			
Unrestricted funds	**16**	527,343	546,210
Total charity funds		527,343	546,210

Approved by the trustees and signed on their behalf by:

DocuSigned by:
Marilyn Paterson
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Name: Marilyn Paterson

Date: 30 October 2026

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COME BACK TO GOD CAMPAIGN

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

1. Accounting Policies

(a) **Basis of preparation and assessment of going concern**
The accounts (financial statements) 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 financial statements 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), the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

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

There is fundamental uncertainty over the charity's ability to continue as a going concern due to the lack of secured funding and limited cash reserves. The trustees are therefore not able to conclude that the charity is a going concern. The accounts do not reflect the adjustments which would be necessary if the charity was not a going concern.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

(b) **Funds structure**
Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed, or through the terms of an appeal.

Further details of each fund are disclosed in note 16.

(c) **Income recognition**
Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting year.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Income from government and other grants, whether 'capital' or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

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1. Accounting Policies (continued)

(d) **Expenditure recognition**
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 settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings. For more information on this attribution refer to note (f) below.

- Expenditure on charitable activities includes governance costs and other activities undertaken to further the purposes of the charity and their associated support costs;

Irrecoverable VAT is charged as a cost against the activity for which the expenditure is incurred.

(e) **Allocation of governance costs**
Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to statutory independent examination fees.

The allocation governance costs are analysed in note 10.

(f) **Tangible fixed assets and depreciation**
Depreciation is charged as follows:

	Basis
Freehold Property Improvements	20 year straight line
Fixtures & Fittings	20% reducing balance

The trustees believe that as the property is revalued on a regular basis, the building is not subject to depreciation; however, this situation will be reassessed in the future.

(g) **Debtors**
Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

(h) **Cash at bank**
Cash at bank includes cash and 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.

(i) **Creditors and provisions**
Creditors and provisions are recognised where 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 and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

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1. Accounting Policies (continued)

(j) **Financial instruments**
The charity only has financial assets and financial 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 with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

(k) **Judgements and key sources of estimation uncertainty**
In the application of the company's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised, if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

The Trustees are satisfied that the accounting policies are appropriate and applied consistently. Key sources of estimation have been applied as follows;

Estimate	Basis of estimation
Depreciation of fixed assets'	Fixed assets are depreciated and amortised over the useful life of the asset. The useful lives of fixed assets are based on the knowledge of the Trustees, with reference to assets expected life cycle.

2. Legal status of the charity

The charity is a registered Scottish Charitable Incorporated Organisation.

3. Related party transactions and trustees' expenses and remuneration

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or kind (2024: £nil). There were no expenses waived or paid on behalf of any trustee during the year (2024: £nil).

During the year no trustee had any personal interest in any contract or transaction entered into by the charity (2024: £nil).

During the year three trustees donated a total of £1,799 (2024: £nil).

As at the year end 31 December 2025, the charity had an outstanding loan liability of £29,104 due to trustee Marilyn Paterson, in accordance with a previous loan agreement (2024: £nil).

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

4. Income from Charitable Activities

	2025	2024
	£	£
Donations & legacies (Note 6)	82,354	170,888
Trading activities (Note 7)	19,689	3,216
	102,043	174,104

5. Donations & Legacies

	2025	2024
	£	£
General	77,131	169,378
Conference income	5,223	1,510
	82,354	170,888

6. Trading Activities

	2025	2024
	£	£
Bookshop – Saltcoats	54	216
Conference income	15,877	2,967
Printshop sales	20	33
Gift aid	3,738	-
	19,689	3,216

7. Analysis of expenditure on charitable activities

	2025	2024
	£	£
College food	12,696	-
Car & travel	11,974	6,472
Stationery & advertising	2,005	4,447
Insurance	11,925	14,022
Building repairs & maintenance	12,884	26,159
Postage & telephone	4,187	3,460
Heat & light	23,136	24,988
Rent & rates	-	1,481
Repairs & maintenance	5,081	1,243
Cleaning	4,623	3,677
Interest payable	1,069	1,359
Trading activities (note 8)	19,479	32,415
Management & admin expenses (note 9)	6,327	1,594
Depreciation	2,139	1,610
Governance (note 10)	3,385	1,910
	120,910	124,837

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8. Analysis of expenditure on Trading activities

	2025	2024
	£	£
Purchases – conference supplies	5,724	9,243
Purchases – printshop	1,555	585
Depreciation	182	130
Heat & light	1,974	2,261
Rent & rates	-	129
Postage & telephone	465	385
Motor & travel	1,331	11,215
Repairs & buildings maintenance	1,099	2,232
Insurance	1,018	1,196
Sundry	5,079	1,984
Cleaning	395	314
Repairs & maintenance	434	106
Stationery & advertising	223	494
Lease of computer	-	2,141
	19,479	32,415

9. Management & Administration Expenditure

	2025	2024
	£	£
Insurance	255	300
Depreciation	46	32
Building repairs	275	559
Heat & light	494	566
Rent & rates	-	32
Repairs & maintenance	109	27
Cleaning	99	78
Bank fees	805	-
Entertainment	50	-
Postage	1,667	-
Rates	2,207	-
Subscriptions	320	-
	6,327	1,594

10. Allocation of governance costs

	2025	2024
	£	£
Independent examiner's remuneration	2,770	1,910
Accountancy fees	615	-
	3,385	1,910

Governance costs are allocated to expenditure on charitable activities.

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COME BACK TO GOD CAMPAIGN

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

11. Net income/(expenditure) for the year

This is stated after charging:

	2025 £	2024 £
Independent Examiner's fee	2,770	1,910

12. Tangible Fixed Assets

	Freehold Property £	Freehold Property Improvements £	Fixtures & Fittings £	Motor Vehicles £	Total £
Cost					
At 1 January 2025	560,000	-	257,202	1,930	819,132
Additions	-	31,088	1,941	-	33,029
Disposals	-	-	-	-	-
At 31 December 2025	560,000	31,088	259,143	1,930	852,161
Depreciation					
At 1 January 2025	-	-	250,112	1,930	252,042
Charge for year	-	853	1,514	-	2,367
On disposals	-	-	-	-	-
At 31 December 2025	-	853	251,626	1,930	254,409
Net book value					
At 31 December 2025	560,000	30,235	7,517	-	597,752
At 31 December 2024	560,000	-	7,090	-	567,090

13. Debtors

	2025 £	2024 £
Prepayments & accrued income	1,166	417
VAT	1,645	4,627
Other debtors – gift aid	241	628
	3,052	5,672

14. Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	16,374	17,667
Accruals	2,786	2,297
Other creditors	6,393	7,224
	25,553	27,188

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COME BACK TO GOD CAMPAIGN

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

15. Creditors: amounts falling due after one year

	2025 £	2024 £
Other creditors	48,497	20,629
	48,497	20,629

16. Analysis of charitable funds

2024 Analysis of Fund movements	Fund b/fwd £	Income £	Expenditure £	Transfers £	Fund c/fwd £
Unrestricted funds					
Revaluation reserve	145,812	-	-	-	145,812
Total designated funds	145,812	-	-	-	145,812
General funds	351,131	174,104	(124,837)	-	400,398
Total unrestricted funds	496,943	174,104	(124,837)	-	546,210
Restricted funds					
Total restricted funds	-	-	-	-	-
TOTAL FUNDS	496,943	174,104	(124,837)	-	546,210

2025 Analysis of Fund movements	Fund b/fwd £	Income £	Expenditure £	Transfers £	Fund c/fwd £
Unrestricted funds					
Revaluation reserve	145,812	-	-	-	145,812
Total designated funds	145,812	-	-	-	145,812
General funds	400,398	102,043	(120,910)	-	381,531
Total unrestricted funds	546,210	102,043	(120,910)	-	527,343
Restricted funds					
Total restricted funds	-	-	-	-	-
TOTAL FUNDS	546,210	102,043	(120,910)	-	527,343

a) The unrestricted funds are available to be spent for any of the purposes of the charity.

17. Net assets over funds

2024	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets	567,090	-	567,090
Stock & debtors	6,180	-	6,180
Bank	20,757	-	20,757
Creditors due < 1 year	(27,188)	-	(27,188)
Creditors due > 1 year	(20,629)	-	(20,629)
	546,210	-	546,210

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17. Net assets over funds (continued)

2025	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets	597,752	-	597,752
Stock & debtors	3,388	-	3,388
Bank	253	-	253
Creditors due < 1 year	(25,553)	-	(25,553)
Creditors due > 1 year	(48,497)	-	(48,497)
	527,343	-	527,343