REGISTERED CHARITY NUMBER: 278809

Report of the Trustees and

Financial Statements For The Year Ended 31st December 2025

for

Christ Central London

Baker Britt
Chartered Accountants
63 High Street
Chislehurst
Kent
BR7 5AF

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For The Year Ended 31st December 2025

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Christ Central London

Reference and Administrative Details
For The Year Ended 31st December 2025

TRUSTEES	Mr G Steele Mr C Hall Ms R Horsley (resigned 7/7/2025) Mr M Webb Ms E Trim Ms L Malcolm (appointed 7/7/2025)
PRINCIPAL ADDRESS	Green Lane Penge London SE20 7JA
REGISTERED CHARITY NUMBER	278809
INDEPENDENT EXAMINER	Baker Britt Chartered Accountants 63 High Street Chislehurst Kent BR7 5AF
SOLICITORS	Thackray Williams T Bromley 15-17 London Road Bromley BR1 1DE
BANKERS	National Westminster Bank Plc 41 High Street Beckenham Kent BR3 1DA Barclays Bank Plc Barclays House 3 Beckenham Road Beckenham Kent BR3 4ES

Report of the Trustees
For The Year Ended 31st December 2025

The trustees present their report with the financial statements of the charity for the year ended 31st December 2025. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Vision

The Charity is a Christian church committed to knowing Jesus, loving Jesus and living for Jesus as the body of Christ. Its vision is to bring truth and hope to our community, and beyond to the nations.

Vision statement

At Christ Central Church, our name is our calling: to keep Christ at the centre of all we are and all we do. We exist to glorify Jesus by forming a Christ-centred community, proclaiming the gospel with boldness and living lives of love, service and transformation. In our worship, our relationships, and our mission, we seek to make Christ known - in our city and to the ends of the earth - so that every heart might find its true centre in Him.

Support has continued to be given by Hope Church Bromley and in particular Tony Hall as its senior pastor, while the Church remains an active member of the Regions Beyond global family of churches.

Objectives for 2025

- To establish a new leadership team structure with a new Lead Elder in situ.

- To continue to increase the scope and reach of the group life of the church, including working with other local churches.

- To grow in deeper intimacy in Christ, to be anointed in his power for healing and deliverance.

- To take away Elders and key-leaders for the annual Regions Beyond UK conferences.

- To renew our focus on our youth ministry (teenagers) to include residential trips and to employ a new under 18s coordinator.

- To ensure all job descriptions, employee contracts and policy documents are up-to-date including the completion of staff annual reviews.

- To consistently comply with current GDPR practice.

- To resource and grow the number of ministries at CCC.

- To continue the social outreach programme (Warm Welcome) started in late 2022 as a programme of events linked to the cost of living crisis, providing warmth, food and friendship to those in need from the local community.

- To improve and future proof our financial management systems by outsourcing appropriate parts of our accounting to a trusted third party company.

Volunteers

The Trustees would like to thank the many volunteers who make such a valuable contribution to the successful operation of the Charity.

ACHIEVEMENTS AND PERFORMANCE

Praise and worship activities

When the church gathers, it is to praise and thank God for who he is and what He has done in our lives, in the community and in the nation. We believe that God cares for us and the community in which we live and has set His church in place to bring about His Kingdom in a needy world.

Our worship team is made up of sensitive and accomplished musicians who seek to excel in assisting God's people to express their gratitude and praise to an awesome God. With these guiding principles for 2025 we:

- Trained and released new musicians, worship leaders, sound engineers, camera operators and e-cam technicians. We also established a new Youth Band that meets weekly, giving free instrument lessons to teenagers and allowing them to experience playing in a full band setting.

- Continued to share our Sunday services on YouTube channel to support our on-line presence. Circa 100 views per week.

Mid-week life group meetings have taken place both in person in members' homes and at the church building.

Weekly prayer meetings at the church building took place alongside mid-week and on a Sunday morning pre service.

ACHIEVEMENTS AND PERFORMANCE

Community and Life Groups

New Membership Course

A new membership course was successfully designed and initiated to help clearly articulate our beliefs, vision and values to new comers as well as to lay out the privileges and responsibilities of becoming a formal member of the church.

Health, social and fitness Outreach

Morning Stars - based at the church building, provides a free*, safe, comfortable and friendly environment for parents, grandparents and carers to bring their babies and toddlers. It is staffed by volunteer members and creates a fun-packed atmosphere of support. (*There is a voluntary contributions box to cover the cost of tea, coffee, biscuits and crafts.)

Life groups

These run throughout the year and form the hub of the community life of the church; they are the central point of our group structure. All members are encouraged to take part in one of the community groups, which focus on growing together in God by studying the Bible, praying together, providing opportunities for using gifts, and providing support, encouragement and friendship.

Social Outreach

From January to April 2025 the church continued to partner with the "Warm Welcome" campaign, opening our building to those within the local community on a Monday evening. Food was provided free of charge along with the opportunity for guests to select items for free from the winter wardrobe (a collection of clothes and toiletries donated by church members). In total 50-60 guests attended the events.

The church allowed the Seasoned & Saged charity to use our kitchen facilities to provide meals and cooking classes for the community using surplus food from supermarkets. This is provided free of charge.

The church also allows a weekly NCT group to use the welcome area to provide support to new parents in the community. The church charges a small hire fee for the use of the building.

National and Overseas Activities

A group of church leaders were able to attend the Regions Beyond conference based in the UK and our members were invited to join a "Churches Together" event in the summer. The youth group attended the Newday youth festival and had a weekend away at Carroty Wood outdoor activity centre. These trips were funded by a combination of fund raising by the youth group, payments by parents, child sponsorship by CCC members. The Church made financial contributions to ease the financial burden on the families of attendees.

Maintenance

During 2025 the church underwent continued redecoration with the many areas benefiting from monies being spent on them. Electrical work took place.

It was identified in 2023 that in the next 5-8 years the older part of the building would benefit from a new roof. An outline cost plan was obtained for the roof replacement works. The Trustees subsequently opened a high interest saving account for the roof refurbishment and ring fenced monies to be dedicated to the project. Minor roof repair works were also undertaken to address immediate issues. Mid 2025 Architects were instructed to begin scoping out the work needed, making planning applications and detailed drawings. It is expected that subject to planning approval, work could begin as soon as 2026. The church membership were informed of the need for a new roof and it was agreed by the Elders and Trustees that a bank loan would be needed to cover the gap between saved monies and the final costs.

ACHIEVEMENTS AND PERFORMANCE

Ecumenical relationships

We are a member of the Evangelical Alliance and, as stated above, are part of a world-wide family of churches known as 'Regions Beyond' which grew out of our affiliation with our larger New Frontiers Church family. We also have a healthy working and community relationship with most of the mainline Christian churches in our neighbourhood. We continue to offer the hand of friendship to local church leaders and to join with Regions Beyond leaders in an online capacity.

FINANCIAL REVIEW

Financial position

Total receipts on unrestricted funds amounted to £327,681 and those on restricted funds amounted to £10,310 and are detailed in the financial statements. The total costs of running the church amounted to £263,338 on unrestricted funds and £10,124 on restricted funds, including staff costs of £126,307 and grants and donations made of £18,225. The net result for the year was a surplus of £71,558 on unrestricted funds, which, when added to the unrestricted funds brought forward of £1,146,974, left funds of £1,218,532 to carry forward including the revaluation reserve. The net surplus on restricted funds of £301 was added to the balance of funds brought forward of £48,542 leaving funds of £48,843 to carry forward.

Investment policy

The Trustees continue to monitor the cash resources and manage budgets accordingly, post the toilet refurbishment plans are being made for major roof repairs.

Reserves policy

The Trustees review this policy regularly and are satisfied that there are sufficient reserves available for the Charity to continue in the event of a reduction in regular income.

PLANS FOR FUTURE PERIODS

- Increase the leadership base - through training, creating opportunities and releasing responsibilities.

- Recruit a 12-month intern (Sept 2026).

- To begin resourcing necessary building works to safeguard the church building and surrounds for future years.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is governed by a trust deed dated 9th October 1979 as amended by deeds dated 26th July 2000 and 8th June 2009, a Trustees resolution dated 25th October 2010 and a trust deed dated 5th February 2019.

Operating name

The charity operates under the name of Christ Central London.

Recruitment and appointment of new trustees

Trustees are appointed from within the church membership and the power of appointment and removal is vested in the church elders.

Organisational Structure

We continue to be a GDPR compliant church and have a dedicated church admin platform that is used to support both paid staff and volunteers to handle personal and sensitive data in a GDPR compliant manner.

The Trustees meet as a body regularly throughout the year with the majority being in person at the church building. They have also met with the Elders at regular intervals throughout the year. The Charity's activities are run by team leaders who liaise with the Elders to discuss management issues, progress, training and developments. Finally, the Elders meet regularly to review the overall church activities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Management

The Charity's day-to-day activities are carried out by a dedicated team of both full and part-time staff as well as volunteers who are overseen by the Elders of the church. The Charity has five Trustees. The Elders, together with the Trustees, establish policies and guidance to ensure that the Charity's aims and objectives are met.

The staff team who served in 2025 was as follows:

Max Eaton - Lead Pastor (from Feb 2025) / Elder
Chris Smith - Pastor / Teacher / Elder (part time)
Ken Kitson - Finance (part time)
Michele Solley - Administrator (part time)
Susanne Marsden - Communications & Integration Management (part time - until Feb 2025)
Tess Eaton - Youth, Children's Work and Event Co-Ordinator (part time - from Sept 2025)

Chris Smith continues to be an Elder and is employed part time, with Barry Trim remaining an Elder in a voluntary capacity.

Membership

The church operates a membership scheme with 103 adult members as at 31.12.25, although many of the church's activities are open to the whole community. This is an increase from the 91 members from 2024. In 2025 our Sunday morning meetings were well attended by members as well as many visitors from London and abroad, averaging approximately 135 people. The church services continue to be live streamed via YouTube with an average audience of 321 views per month. The Elders hold regular Family Meetings to impart vision, share strategy and discuss the business matters of the church, all church members are invited to attend these meetings.

Related parties

The freehold property is held in the names of C Hall, M Webb, E Trim and G Steele.

Risk management

The Trustees and Elders regularly review the major risks to which the Charity is exposed. Where appropriate, policies, systems and procedures have been established to mitigate risks the Charity faces. The Charity maintains full public liability insurance.

Health and Safety

No major health and safety incidents were reported in 2025.
The Charity has a comprehensive Child Protection policy which is applied to all our children's and youth work, as well as a Vulnerable Adults policy which is applied to our work with vulnerable adults. The policies were updated in November 2020 and are due to be reviewed in 2026.

Safeguarding

A safeguarding day was held on 12th March 2022 to train and resource youth workers, children's workers and those working with vulnerable adults in all matters pertaining to staff safeguarding. Safer recruitment training was also delivered to those in positions of leadership and likely to be involved with recruitment on 1st April 2022. During 2024 all those involved in children's youth work completed online refresher training provided by Thirtyone:eight. The church continues to ensure that all staff and volunteers who work with under 18s and vulnerable adults have an up to date DBS check.

Approved by order of the board of trustees on 22nd September 2026 and signed on its behalf by:

Chris Hall

Mr C Hall - Trustee

Independent Examiner's Report to the Trustees of Christ Central London

Independent examiner's report to the trustees of Christ Central London
I report to the charity trustees on my examination of the accounts of Christ Central London (the Trust) for the year ended 31st December 2025.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

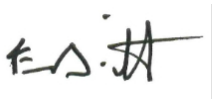
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



P E Britt FCA

Baker Britt
Chartered Accountants
63 High Street
Chislehurst
Kent
BR7 5AF

22nd September 2026

Christ Central London

Statement of Financial Activities
For The Year Ended 31st December 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		327,681	10,310	337,991	289,191
Investment income	2	7,330	-	7,330	3,629
Total		335,011	10,310	345,321	292,820
EXPENDITURE ON					
Charitable activities	3				
Activities undertaken directly		152,276	10,124	162,400	138,114
Support costs		84,490	-	84,490	92,773
Governance costs		8,347	-	8,347	5,613
Grant funding activities		18,225	-	18,225	25,780
Total		263,338	10,124	273,462	262,280
NET INCOME		71,673	186	71,859	30,540
Transfers between funds	12	(115)	115	-	-
Net movement in funds		71,558	301	71,859	30,540
RECONCILIATION OF FUNDS					
Total funds brought forward		1,146,974	48,542	1,195,516	1,164,976
TOTAL FUNDS CARRIED FORWARD		1,218,532	48,843	1,267,375	1,195,516

The notes form part of these financial statements

Christ Central London

Statement of Financial Position
31st December 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	9	784,314	-	784,314	810,513
CURRENT ASSETS					
Debtors	10	28,256	-	28,256	48,851
Cash at bank and in hand		411,847	48,842	460,689	343,172
		440,103	48,842	488,945	392,023
CREDITORS					
Amounts falling due within one year	11	(5,884)	-	(5,884)	(7,020)
NET CURRENT ASSETS		434,219	48,842	483,061	385,003
TOTAL ASSETS LESS CURRENT LIABILITIES		1,218,533	48,842	1,267,375	1,195,516
NET ASSETS		1,218,533	48,842	1,267,375	1,195,516
FUNDS	12				
Unrestricted funds				1,218,533	1,146,974
Restricted funds				48,842	48,542
TOTAL FUNDS				1,267,375	1,195,516

The financial statements were approved by the Board of Trustees and authorised for issue on 22nd September 2026 and were signed on its behalf by:

Chris Hall

Mr C Hall - Trustee

Steele

Mr G Steele - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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 costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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

Freehold property	-	2% on cost
Plant and machinery	-	25% on cost
Fixtures and fittings	-	25% on cost

Taxation
The charity is exempt from 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. Restrictions arise 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.

Pension costs and other post-retirement benefits
The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

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2. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	7,330	3,629

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 4)	Grant funding of activities (see note 5)	Totals
	£	£	£
Activities undertaken directly	162,400	-	162,400
Support costs	84,490	-	84,490
Governance costs	8,347	-	8,347
Grant funding activities	-	18,225	18,225
	255,237	18,225	273,462

4. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2025	2024
	£	£
Staff costs	126,307	114,641
Rates and water	1,749	623
Other establishment	28,399	27,715
Telephone	3,121	7,680
Postage and stationery	1,838	2,585
Advertising	201	49
Repairs and maintenance	11,674	12,833
Legal and professional fees	6,915	5,558
Other Office Costs	3,664	5,023
Publications and subscriptions	380	730
Equipment repairs	3,059	234
Purchases	4,068	1,583
Direct - Evangelism	300	606
Direct - Social Action Food Ba	3,456	816
Direct - Cell Group	147	755
Direct - Church Services Exps	4,148	2,325
Direct - Worship/Band	1,025	520
Direct - Conference	1,601	377
Direct - Youth Activities	17,831	14,642
Direct - Social Functions	1,862	1,092
Direct - Training	-	175
Direct - Media team	1,655	2,071
Depreciation	31,837	33,008
Interest payable and similar charges	-	859
	255,237	236,500

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5. GRANTS PAYABLE

	2025	2024
	£	£
Grant funding activities	18,225	25,780

The total grants paid to institutions during the year was as follows:

	2025	2024
	£	£
Grants to institutions	18,225	23,364

The total grants paid to individuals during the year was as follows:

	2025	2024
	£	£
Grants to Individuals	-	2,416

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2025 nor for the year ended 31st December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2025 nor for the year ended 31st December 2024.

7. STAFF COSTS

	2025	2024
	£	£
Wages and salaries	118,412	107,217
Social security costs	3,066	3,156
Other pension costs	4,829	4,268
	126,307	114,641

The average monthly number of employees during the year was as follows:

	2025	2024
Number of paid staff	4	5

No employees received emoluments in excess of £60,000.

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8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	277,442	11,749	289,191
Investment income	3,629	-	3,629
Total	281,071	11,749	292,820
EXPENDITURE ON			
Charitable activities			
Activities undertaken directly	130,445	7,669	138,114
Support costs	92,773	-	92,773
Governance costs	5,613	-	5,613
Grant funding activities	25,780	-	25,780
Total	254,611	7,669	262,280
NET INCOME	26,460	4,080	30,540
Transfers between funds	(3,726)	3,726	-
Net movement in funds	22,734	7,806	30,540
RECONCILIATION OF FUNDS			
Total funds brought forward	1,124,240	40,736	1,164,976
TOTAL FUNDS CARRIED FORWARD	1,146,974	48,542	1,195,516

9. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Totals £
COST				
At 1st January 2025	1,197,894	82,687	18,864	1,299,445
Additions	4,738	899	-	5,637
At 31st December 2025	1,202,632	83,586	18,864	1,305,082
DEPRECIATION				
At 1st January 2025	402,462	67,730	18,740	488,932
Charge for year	24,052	7,660	124	31,836
At 31st December 2025	426,514	75,390	18,864	520,768
NET BOOK VALUE				
At 31st December 2025	776,118	8,196	-	784,314
At 31st December 2024	795,432	14,957	124	810,513

During a previous period a professional valuation was carried out by a firm of chartered surveyors who valued the building at £1,020,000. The original cost of the property was £320,000 and improvements to date amount to £882,632.

continued...

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other debtors	26,081	47,518
Prepayments	2,175	1,333
	28,256	48,851

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Taxation and social security	968	2,104
Other creditors	4,916	4,916
	5,884	7,020

12. MOVEMENT IN FUNDS

	At 1/1/25	Net movement in funds	Transfers between funds	At 31/12/25
	£	£	£	£
Unrestricted funds				
General fund	1,146,974	71,674	(115)	1,218,533
Restricted funds				
Special Collections	29,485	402	-	29,887
Child Sponsorship	414	(529)	115	-
Youth Activities	-	867	-	867
Building refurbishment	17,009	-	-	17,009
Care Fund (incl Food Bank)	1,634	(555)	-	1,079
	48,542	185	115	48,842
TOTAL FUNDS	1,195,516	71,859	-	1,267,375

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	335,011	(263,337)	71,674
Restricted funds			
Special Collections	402	-	402
Child Sponsorship	529	(1,058)	(529)
Youth Activities	6,478	(5,611)	867
Care Fund (incl Food Bank)	2,901	(3,456)	(555)
	10,310	(10,125)	185
TOTAL FUNDS	345,321	(273,462)	71,859

continued...

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/24 £	Net movement in funds £	Transfers between funds £	At 31/12/24 £
Unrestricted funds				
General fund	1,124,240	26,460	(3,726)	1,146,974
Restricted funds				
Special Collections	22,425	7,060	-	29,485
Child Sponsorship	2	412	-	414
Youth Activities	990	(4,716)	3,726	-
Building refurbishment	17,009	-	-	17,009
Care Fund (incl Food Bank)	310	1,324	-	1,634
	40,736	4,080	3,726	48,542
TOTAL FUNDS	1,164,976	30,540	-	1,195,516

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	281,071	(254,611)	26,460
Restricted funds			
Special Collections	7,060	-	7,060
Child Sponsorship	412	-	412
Youth Activities	2,137	(6,853)	(4,716)
Care Fund (incl Food Bank)	2,140	(816)	1,324
	11,749	(7,669)	4,080
TOTAL FUNDS	292,820	(262,280)	30,540

continued...

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/24 £	Net movement in funds £	Transfers between funds £	At 31/12/25 £
Unrestricted funds				
General fund	1,124,240	98,134	(3,841)	1,218,533
Restricted funds				
Special Collections	22,425	7,462	-	29,887
Child Sponsorship	2	(117)	115	-
Youth Activities	990	(3,849)	3,726	867
Building refurbishment	17,009	-	-	17,009
Care Fund (incl Food Bank)	310	769	-	1,079
	40,736	4,265	3,841	48,842
TOTAL FUNDS	1,164,976	102,399	-	1,267,375

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	616,082	(517,948)	98,134
Restricted funds			
Special Collections	7,462	-	7,462
Child Sponsorship	941	(1,058)	(117)
Youth Activities	8,615	(12,464)	(3,849)
Care Fund (incl Food Bank)	5,041	(4,272)	769
	22,059	(17,794)	4,265
TOTAL FUNDS	638,141	(535,742)	102,399

13. RELATED PARTY DISCLOSURES

The freehold property is held in the names of the Trustees of the charity.

Christ Central London

Detailed Statement of Financial Activities
For The Year Ended 31st December 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Covenanted Giving	297,527	233,443
Youth activities	8,141	6,925
Mission	529	413
Income Tax Recovered	28,623	48,410
Care Fund (incl Food Bank)	2,901	-
Donated services and facilities	270	-
	337,991	289,191
Investment income		
Deposit account interest	7,330	3,629
Total incoming resources	345,321	292,820
EXPENDITURE		
Charitable activities		
Wages	118,412	107,217
Social security	3,066	3,156
Pensions	4,829	4,268
Rates and water	1,749	623
Other establishment	28,399	27,715
Telephone	3,121	7,680
Postage and stationery	1,838	2,585
Advertising	201	49
Repairs and maintenance	11,674	12,833
Legal and professional fees	6,915	5,558
Other Office Costs	3,664	5,023
Publications and subscriptions	380	730
Equipment repairs	3,059	234
Purchases	4,068	1,583
Direct - Evangelism	300	606
Direct - Social Action Food Ba	3,456	816
Direct - Cell Group	147	755
Direct - Church Services Exps	4,148	2,325
Direct - Worship/Band	1,025	520
Direct - Conference	1,601	377
Direct - Youth Activities	17,831	14,642
Direct - Social Functions	1,862	1,092
Direct - Training	-	175
Direct - Media team	1,655	2,071
Fixtures and fittings	31,837	33,008
Bank loan interest	-	859
Grants to institutions	18,225	23,364
Grants to individuals	-	2,416
	273,462	262,280
Total resources expended	273,462	262,280
Net income	71,859	30,540