Annual Report and Statement of Accounts

For the year ended 31 December 2025

GREEN HILLS CHRISTIAN TRUST LIMITED

(A COMPANY LIMITED BY GUARANTEE)

Charity Registration 305954
Company Registration 00713487 (England and Wales)

Annual Report and Statement of Accounts

For the year ended 31 December 2025

GREEN HILLS CHRISTIAN TRUST LIMITED

(A COMPANY LIMITED BY GUARANTEE)

Charity Registration 1053954

Company Registration 00212372 (England and Wales)

GREEN HILLS CHRISTIAN TRUST LIMITED

(A COMPANY LIMITED BY GUARANTEE)

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GREEN HILLS CHRISTIAN TRUST LIMITED

(A COMPANY LIMITED BY GUARANTEE)

Legal and Administrative Information

Charity Number	305954
Company Registration Number	713487 (England and Wales)
Start of Financial Year	1st January 2025
End of Financial Year	31st December 2025
Trustees	Mrs E S Burt (until 15th September 2025) Mr N Doney Mr G M Knowles (secretary) Mrs C Knowles Rev Dr D G Howling (Chair) Ms M A Whitchurch
Governing Instrument	Memorandum and Articles of Association adopted 5th September 2016
Registered Address and Correspondence Address	1 Riverside Cottages Riverside Upper Beeding West Sussex BN44 3HW
Primary Bankers	National Westminster Bank Plc 5 Broadwater Street East Worthing West Sussex BN14 9AB
Solicitors	Rosemary Hensby 20 Mulberry Lane Goring-By-Sea Worthing West Sussex BN12 4NS
Independent Examiner	Mr P Kirkbride 23 Thatchers Close Horsham RH12 5TL

GREEN HILLS CHRISTIAN TRUST LIMITED (A COMPANY LIMITED BY GUARANTEE)

Independent Examiner's Report to the Trustees

I report on the accounts of the Trust for the year ended 31st December 2025 which are set out on pages 5 to 11.

Respective responsibilities of trustees and examiner
The trustees, who are also the directors of Green Hills Christian Trust Limited for the purposes of company law 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 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts (under section 145 of the Charities Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's 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 the 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
In the course of my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
   - proper accounting records are kept (in accordance with section 130 of the Charities Act and with section 386 of the Companies Act 2006)
   - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Charities Act and 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.

Mr P Kirkbride
23 Thatchers Close
Horsham
RH12 5TL

P. J. Kirkbride FCCA

GREEN HILLS CHRISTIAN TRUST LIMITED
(A COMPANY LIMITED BY GUARANTEE)

Statement of Trustees Responsibilities

The Trustees, who are directors of Green Hills Christian Trust Limited for the purposes of company law, are responsible for preparing the Trustees Report and the accounts in accordance with the applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare accounts for each financial year which gives a true and fair view of the state of affairs of the Trust and of the incoming resources and application of resources, including the income and expenditure of the charitable company for that year.

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities Statement of Recommended Practice (SORP)
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Trust will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the trust and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

GREEN HILLS CHRISTIAN TRUST LIMIED

(A COMPANY LIMITED BY GUARANTEE)

TRUSTEE REPORT FOR THE YEAR ENDED 31ST DECEMBER 2025

Green Hills Christian Trust (GHCT) exists primarily to provide financial support, through grants, for the Christian education and training of young people. In 2025, we distributed £20,000 to 19 individuals and organisations, helping to support and encourage work with children and young people in line with this aim. To sustain these grants, most of Green Hills' assets remain invested in property, generating a stable and reliable income stream.

As Directors, we recognise and take seriously the breadth of our responsibilities in overseeing the Trust's property portfolio. Foremost among these is our duty to our tenants: we are committed to treating all residents with fairness, respect, and transparency, while ensuring that the accommodation we provide meets appropriate standards of quality, safety, and comfort. We also have an ongoing obligation to maintain our properties to a high standard, undertaking necessary repairs and improvements in a timely manner to preserve both their condition and long-term value.

In addition, we are responsible for ensuring full compliance with all relevant and evolving legislation, regulatory requirements, and best practice guidance within the property sector. This includes keeping abreast of changes in housing law, health and safety standards, and landlord obligations. Alongside this, we carefully monitor rental levels to ensure that income remains aligned with prevailing market conditions, balancing financial sustainability with fairness to our tenants.

We acknowledge that fulfilling these responsibilities requires significant time, diligence, and professional oversight. However, this commitment is essential to safeguarding the Trust's assets, maintaining high standards across the portfolio, and securing a stable and reliable income stream for the benefit of the Trust. We would like to express our sincere appreciation for the continued support and expertise provided by Leaders Property Management Ltd, whose professional management of the day-to-day operations plays a vital role in enabling us to meet these obligations effectively.

As directors, we believe our current portfolio effectively protects the company's underlying capital value while delivering a stable and dependable income. Although alternative investment strategies may offer the potential for higher returns, we prioritise consistency and reliability over approaches that carry greater risk and less predictable outcomes.

Of course we recognise that from time to time a more thorough review needs to be conducted to ensure the ongoing viability of the Trust. In 2023 we conducted a review into the way that grants are allocated. This led us to make several changes to our previous practice of considering applications from individuals and organisations from anywhere in the UK and overseas. Following the review we decided to restrict the allocation of grants to local charities. It was felt that moving to a regional model would enable the directors of GHCT to develop closer relationships with sponsored organisations, thus improving accountability. These changes came into effect in 2024.

During 2025 grants were mainly allocated to charities based in Kent, Sussex, Surrey and Hampshire (with the exceptions of those charities with which we have had a longstanding relationship).

2025 Impact Statement

Funding from the Green Hills Christian Trust supports a diverse range of activities engaging children, young people, and families, with a particular focus on those from vulnerable or disadvantaged backgrounds. Through support for church-based outreach, school partnerships, and community initiatives, the funding provided by GHCT helps facilitate opportunities for individuals to explore faith, build relationships, and receive practical and emotional support.

Key activities that GHCT has been able to support include Messy Church sessions, youth outreach through sport and mentoring, a large-scale summer community event, and bursary support enabling disadvantaged children to attend residential experiences. In schools, the funding helps practitioners deliver assemblies, workshops, prayer spaces, and mental health support, collectively reaching tens of thousands of students each year.

Additional initiatives supported during 2025 include a youth mission trip, a young carers nature project, the development of safe community spaces, and the launch of a Christian counselling service for young people. Funding has also contributed to staff training, resource development, and infrastructure projects. 2025 saw the continuation of a partnership with Christian Youth Enterprises Sailing Club in which funds were set aside to support a number of young people during their internship at CYESC.

Overall, the grants awarded during 2025 helped to foster community connection, support wellbeing, and provide meaningful opportunities for children and young people to engage with the Christian faith in relevant and impactful ways.

Key Funded Activities

1. Children & Family Outreach

- Employment of a **church-based children and family worker** to encourage participation in church life.
- Delivery of **Messy Church sessions**, each including:
  - Games and refreshments
  - Bible stories/drama
  - Worship singing
  - Crafts
- Strong focus on reaching **non-church families**.

2. Community Events & Holiday Support

- A **large summer event** offering play, Bible teaching, and community connection.
- Contributions to a **bursary fund** enabling children from low-income families to attend camps, often their only holiday experience.
- These experiences support **faith development and personal growth**.

3. Youth Ministry & Outreach

- **Youth mission trip to Cancun, Mexico (YWAM)**:
  - Children's ministry (sports, dance, clubs)
  - Community support in deprived areas
  - Evangelism (sharing testimonies and the Gospel)
- **Football outreach in Sandhurst (twice monthly)**:
  - Coaching for ages 7–17
  - Faith-based engagement alongside sport

4. Schools-Based Work

- Delivery of a **Schools Project** reaching primary, secondary, and college students through:
  - Assemblies (e.g., Easter, Christmas, life themes)
  - Workshops and discussions
  - Prayer spaces for reflection
  - Lunchtime clubs
- Additional funding supports:
  - Training for school workers
  - Resource development
  - Database and operational costs

5. Mental Health & Counselling Support

- Launch of a **Christian counselling service** (ages 14–25), both in-person (Guildford) and online.
- **Faith-based mental health programme** for under-18s:
  - Mentoring sessions
  - Mental health lessons
  - Prayer spaces
  - School partnerships

6. Educational & Relationship Workshops

- Delivery of **interactive sessions in schools** on:
  - Healthy relationships
  - Sex education (from a Christian perspective)

7. Community & Environmental Youth Projects

- Support for a **Young Carers Forest group** (nature-based wellbeing activities).
- Development of a **safe outdoor hangout space** through memorial restoration work.

8. Wider Mission & Discipleship Vision

- Ongoing work in **deprived communities** to support discipleship.
- Connecting young people with **local churches and mentors**.
- Encouraging long-term **faith journeys and community belonging**.
  - CYE **Internships**

Impact Themes

Across all projects, the funding contributes to:

- Faith exploration and spiritual development
- Mental health and emotional wellbeing
- Inclusion of vulnerable and disadvantaged young people
- Community cohesion and safe spaces
- Personal growth, confidence, and life skills

"Thank you so so so much for your donation to YOB Camp. Without you, we would not have been able to run camp, and the YOBs would not have had such an incredible week!" – Megan Hamilton, Director, Youth of Bognor Camp

"Thank you again for supporting this vital ministry (Prayer Spaces) in schools." – Analise Walls, Executive Support and Trusts and Foundations Lead, Off The Fence

Thank you so much for your generous financial support throughout my training. Your belief in me has not only helped me on a personal level, but it's also had a powerful ripple effect on the lives of young people I now support. Because of you, I've been able to walk alongside children and teenagers navigating the many highs and lows of growing up, including: anxiety, depression, family conflict, trauma, questions around gender and sexuality, and bereavement.
Your gift made it possible for me to be there during some of their most vulnerable moments, offering a safe space, understanding, and hope for a brighter future.
Renou Kiefer

The Event is the biggest activity in our church calendar, and our most significant community outreach - literally welcoming hundreds of people into the space where we hold church and teaching them about Jesus.
THANK YOU! We couldn't have done it without you.
Arun Kids

Your gift has been instrumental in enabling us to provide a culture of love and acceptance, encourage an engagement with a faith journey and to grow and nurture a desire to go deeper in their relationship with God for families, children and young people.
Every blessing, Jo Jackson, Hub Leadership Team

I would like to extend my sincere gratitude to the small, dedicated team of directors whose generosity, expertise, and commitment sustain the work of Green Hills Christian Trust. Their willingness to give their time voluntarily, without cost, is deeply appreciated and vital to the Trust's continued impact.

Thank you for your continuing and prayerful support for the work of Green Hills Christian Trust.

Rev Dr David Howling
Chair of Trustees

GREEN HILLS CHRISTIAN TRUST LIMITED
(A COMPANY LIMITED BY GUARANTEE)
Charity Number 1106290
Company **Registration 00713487 (England and Wales)**
BALANCE SHEET
Year ending 31 December 2025

	Notes	Unrestricted	restricted	2025 Total	*2024 Total*
Fixed Assets					
Investments	11	1,007,474	-	1,007,474	**1,011,230**
Current Assets					
Debtors	8	67		67	**258**
Cash at Bank		8,136	5,365	13,501	**6,026**
Total Current Assets		8,203	5,365	13,568	**6,284**
Less Creditors falling due	9				**150**
Net Current Assets		8,203	5,365	13,568	**6,134**
total Assets less Current Liabilities		1,015,677	5,365	1,021,042	**1,017,364**
Funds of the Charity					
general Funds		518,632		518,632	**518,272**
Re- evaluation Reserve		497,027		497,027	**497,027**
Maintenance Fund	10		5,365	5,365	**2,065**
Total Funds		1,015,659	5,365	1,021,024	**1,017,364**

The company is entitled to the exemption from the audit requirement contained in Section 477 of the Companies Act 2006 (The Act) for the year ended 31 December 2023. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of The Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of The Act relating to accounts so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of The Act.

These accounts were approved by the Board on 13th May 2026

Trustee D Howling

Trustee M Whitchurch

The notes on pages 9 to 11 form part of these financial statements

GREEN HILLS CHRISTIAN TRUST LIMITED
(A COMPANY LIMITED BY GUARANTEE)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted	restricted	2025 Total £	*2024 Total £*
Incoming Resources from Generated fund					
Donations					
Investment Income	2	57,671		57,671	**46,997**
Maintenance Fund			1,200	1,200	**1,200**
Total Incoming Resources		57,671	1,200	58,871	**48,197**
Expenditure on:					
charitable Activities:	3				
Christian Education and Training of young people	3,4	20,028		20,028	**25,650**
Operating Costs	5	24,590	900	25,490	**15,890**
Total Resources Expended		44,618	900	45,518	**41,540**
Net Incoming/(Outgoing) Resources		13,053	300	13,353	**6,657**
Other Recognised Gains and (Losses)					
Gains (Losses) on Investment assets		-9,675		-9,675	**5,183**
Current Year Net Movement in Funds		3,378	300	3,678	**11,840**
Transfer between Funds		-3,000	3,000		
Total Funds Balance 1 January 2024		1,015,299	2,065	1,017,364	**1,005,374**
Plus Creditors not paid but recorded in 2025					**150**
Total Funds Balance 31 December 2024		1,015,677	5,365	1,021,042	**1,017,364**

The statement of financial activities has been prepared on the basis that all activities are continuing.

There are no recognised gains and/or losses other than those passing through the statement of financial activities.

The notes on pages 9 to 11 form part of these financial statements

GREEN HILLS CHRISTIAN TRUST LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention modified to include the revaluation of certain fixed assets.

The Trust has taken advantage of the exemption in Financial Reporting Standard Number 1 from the requirement to produce a cash flow statement on the grounds that it is a small trust.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, 'Accounting and Reporting by Charities' issued in March 2005 and the Companies Act 2006.

1.2 Incoming Resources

Investment income is accounted for in the period in which the charity is entitled to receipt.

1.3 Resources expended

Grants made in pursuit if the trust's objectives are charged in the accounts when payments are made. All other expenses are provided for on an accruals basis.

1.4 Investments

Investments, other than property, are included at the market value at the balance sheet date. Any gain or loss on revaluation is taken to the Statement of Financial Affairs.
Realised investment gains and losses represent the difference between the market value of
the investments at the beginning of the period, or the cost if purchased during the period, and the sale proceeds. Unrealised gains and losses arise on the revaluation at year end.

The investment property held by the trust is stated at its open market value at 14th June 2023 and has not subsequently been revalued. This treatment is not in accordance with Statement of Accounting Practice Number 19. The trustees consider that the cost of annually revaluing the property would be disproportionate to the value of the information obtained but are of the opinion that the open market value is in excess of the balance sheet amount.

1.5 Taxation

The trust is a registered charity and is exempt from corporation tax as all its income is applied for charitable purposes.

	Notes	Unrestricted	restricted	2025 Total £	*2024 Total £*
2. Investment Income					
Rental Income		51,285		51,285	**40,965**
Dividends Received		5,919		5,919	**5,764**
Interest Received		467		467	**268**
Total	**1a**	57,671		57,671	**46,997**

3. Total Resources Expended		Grant Funding £	Other Costs £	Total 2025 £	*Total 2024 £*
Charitable Activities - Christian Education and Training of Young People					
Grant Funding Activities	4	20,028		20,028	25,650
Operating costs	**5**	24,590	900	25,490	16,006
Total	**1b**	44,618	900	45,518	41,656

4. Grants Paid To		Institutions £	Individuals £	**Total £**	***Total £***
total Paid	**3**	19,528	500	20,028	**25,650**
Number of Grants		17	2	19	**24**
Maximum received by any one organisation				3,000	*2,500*

5. Opperating Costs	Unrestricted	restricted	Total 2025 £	*Total 2024 £*
Managing agents commission	8,863		8,863	7,101
Insurance	1,128		1,128	1,037
Repairs	14,368	900	15,268	7,623
Accountancy	150		150	210
Sundary Expenses	81		81	35
Total	24,590	900	25,490	16,006

6. Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year, and none were reimbursed for any expenses, other than incurred as agents for the company.

7. Employees

There were no employees during the year

8 debtors and Prepayments	£	£
None	2025	2024

9. Creditors. Accruals and Deferred Income

10. Restricted Funds

Monies for the Management of Queens Court are held in the Restricted Fund.

11. Fixed Asset Investments

	UK Investment Property	COIF Charity Funds	UK Portfolio Cash	Total
Market Value at 1st January 2025	790,000	212,237	8,993	**1,011,230**
Acquisitions at cost	-		5,919	**5,919**
Disposals	-			
Change in value in the year	-	-9,675		**-9,675**
Market value at 31st December 2025	790,000	202,562	14,912	**1,007,474**
Historical Cost				
At 31st December 2025	**290,210**	202,562	14,912	507,684
At 31st December 2024	***290,210***	212.237	8,993	511,440