
**ALONGSIDE FOR HIS
GLORY
formerly
NEW DAY MINISTRIES**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2024

ALONGSIDE FOR HIS GLORY

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ALONGSIDE FOR HIS GLORY

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 5 APRIL 2024**

Trustees

Mr A Lowe

Miss S Harvey

Mr R Swain

Miss E D Cox

Charity registered number

328339

Principal office

177 Station Road

Kings Norton

Birmingham

B30 1DD

Accountants

Scofield & Co

16 Halliwick Gardens

Felpham

Bognor Regis

West Sussex PO22 7JE

Bankers

Santander Bank PLC

Bridle Road

Bootle

Merseyside GIR 0AA

ALONGSIDE FOR HIS GLORY

TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2024

The Trustees present their annual report together with the financial statements of Alongside for His Glory (the charity) for the year ended 5 April 2024. The Trustees confirm that the Annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standards for Smaller Entities (effective 1 January 2015).

Structure, governance and management

CONSTITUTION

The principle object of the charity is the advancement of the Christian Faith in accordance with its historic, biblical and orthodox formulations in the life of the Church shared across its various denominational expressions and missionary enterprises, which are directed towards the welfare, education and redemptive care of all; particularly, in the relief of suffering and the alleviation of poverty both of spirit and body.

The charity changed its name from New Day Ministries to Alongside for His Glory.

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Deed of Trust.

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Objectives and Activities

POLICIES AND OBJECTIVES

The Trust's primary objective is to promote Christian faith by working in partnership with local churches and their leadership, and with Christian organisations and their leadership, and with individual believers and seekers to enhance and facilitate the primary objective. This may occur at local, national or international levels and across all denominational boundaries.

It does so by continuing to support and facilitate the ministries of Steve & Sue Rayment as they serve the overarching purpose of promoting Christian faith in various contexts.

ACTIVITIES FOR ACHIEVING OBJECTIVES

A variety of activities are employed in the pursuit of the above objectives in the realm of prayer, teaching, and prophetic resource and support for individuals and churches. This may take the form of ministry and teaching on Sundays in local churches, conferences, teaching series, training & teaching days, seminars, mentoring, spiritual direction, retreats and personal counselling.

Achievements and performance

ALONGSIDE FOR HIS GLORY

GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

Ministry Report

The work and ministry of Alongside for His Glory has continued apace during 2023-2024. It is expressed primarily through Steve's strong relational gifting, as he walks alongside other Christian ministries and charitable trusts, youth ministries, couples and individuals, seeking to help establish and further their relationships with God the Father, Son and Holy Spirit, in order that they then become more fruitful in their own missional activities and lives. Much of Steve's role is one of 'spiritually fathering' others, particularly though not exclusively, young people that they too might grow and become spiritual fathers in the faith.

This year Steve stepped aside from his role as a director with the House of Bread (Warwickshire) Trust whilst continuing and expanding the work with Top Barn Trust & Ministry, The Arising Trust and Youth Arise, Generation Jesus, Habitation Ministry. He continues to see great fruit from this involvement. Only this weekend a church leader texted after coming to speak at a Testimony evening Steve was organising to say:

'Steve, it was such a joy and a privilege to be with you last night. Thanks for the invite. Love what you're doing there. God is good. I would love to spend more time with you too and will be in touch after you've been away. You are a great blessing and encouragement and carry something that's powerful, prophetic, beautiful, loving and sensitive all at the same time. It's the Father's heart!! And it's contagious.' (Simon Woodward – Life City Church Wolverhampton)

There are many such encouragements as God touches lives deeply through the work of Alongside for His Glory. A couple of examples:

Matt and I have gleaned time and again over the past 2 years through Steve and how he has literally embodied the name of "Alongside for His Glory." We have been ministered to, helped and released to walk in what the Father has spoken over us through Steve. There have been different significant moments, each as precious as the other. Last year when we faced one of our hardest times, Steve spoke so wisely to our lives and how to navigate that season in a Godly and Kingdom way. We are forever grateful to him for coming alongside us.

(2024.07.04 Ruth & Matt Rogers Generation Jesus)

Steve Rayment has impacted my life in a way that very few prophetic voices have. I met Steve in January of 2024 & since then we have been in, constant communication. He has ministered to me greatly and continues to do so; in a sense I receive him as a fathering voice and I'm excited to continue this journey with him. (William Hinn Habitation Ministries. 2024.07.09)

FINANCIAL PERFORMANCE

The Trust had a deficit of £5044 (2023 - surplus of £2331) that was used from the General Fund leaving a balance of £16869 (2023 - £21,913) carried forward.

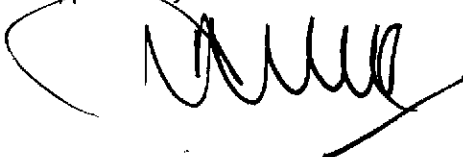
RESERVES POLICY - The reserves of the Charity are kept under review and are considered to be adequate for the work of the Trust.

This report was approved by the trustees on

20th NOV

2024 and signed on their behalf by:

Adrian Lowe
Trustee



ALONGSIDE FOR HIS GLORY

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 5 APRIL 2024**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NEW DAY MINISTRIES

I report to the trustees on my examination of the accounts of the above charity ("The Trust") for the year ended 5 April 2024.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's Trustees, 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 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 14(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Account 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 matter 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.

Signed:



Dated: 29.11.2024

G H T Scofield FCCA
Chartered Certified Accountant

SCOFIELD & CO
16 Halliwick Gardens
Felpham
Bognor Regis
West Sussex PO22 7JE

ALONGSIDE FOR HIS GLORY

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating Income and expenditure account)
FOR THE YEAR ENDED 5 APRIL 2024

	Note	Unrestricted funds 2024 £	Total funds 2023 £
INCOMING RESOURCES			
Incoming resources from generated funds:		97	26
Incoming resources from charitable activities		42,554	41,167
TOTAL INCOMING RESOURCES		42,651	41,193
RESOURCES EXPENDED			
Charitable activities	3,4	47,120	38,287
Governance costs	5	575	575
TOTAL RESOURCES EXPENDED		47,695	38,862
MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME/(EXPENDITURE) FOR THE YEAR		-5,044	2,331
<i>Total funds at 6 April 2023</i>		21,913	19,581
TOTAL FUNDS AT 5 APRIL 2024		16,869	21,913

The notes on pages 9 to 12 form part of these financial statements.

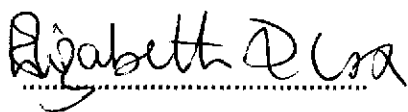
ALONGSIDE FOR HIS GLORY

**BALANCE SHEET
AS AT 5 APRIL 2024**

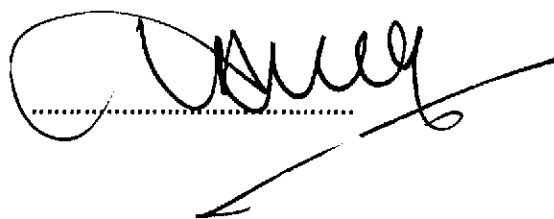
	Note	£	2024 £	£	2023 £
FIXED ASSETS					
Tangible assets	7		426		365
CURRENT ASSETS					
Cash at bank		17,018		21,898	
Prepayment		-		800	
CREDITORS: amounts falling due within one year	8	(575)		1,150)	
NET CURRENT ASSETS			16,443		21,548
NET ASSETS			16,869		21,913
CHARITY FUNDS					
Unrestricted funds	9		16,869		21,913
TOTAL FUNDS			16,869		21,913

The financial statements have been prepared in accordance with the provisions applicable to small entities within the Charities Act 2011, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Trustees on ^{20th NOV} 2024 and signed on their behalf, by:



Miss L Cox



The notes on pages 10 to 12 form part of these financial statements.

ALONGSIDE FOR HIS GLORY

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2024**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014, the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Charities Act 2011 and applicable regulations.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

All resources expended are inclusive of irrecoverable VAT.

1.5 Tangible fixed assets and depreciation

All assets costing more than £250 are capitalised.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	25% reducing balance
Computer equipment	-	25% reducing balance

ALONGSIDE FOR HIS GLORY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2024

2. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	2024	2023
	£	£
Gifts received	(39,335)	(41,167)
Tax refunds	(3,219)	-
Interest received	(97)	(26)
	<u>(42,651)</u>	<u>(41,193)</u>

3. DIRECT COSTS

	Total	Total
	2024	2023
	£	£
Travel	-	74
Motor expenses	3,057	2,736
Donations	7,960	6,010
Ministry fees	32,280	25,000
	<u>43,297</u>	<u>33,820</u>

4. SUPPORT COSTS

	Total	Total
	2024	2023
	£	£
Office Expenses	1,547	1,848
Communications	1,000	1,065
Sundries	279	340
Refreshments	752	903
Conferences	67	200
	<u>3,645</u>	<u>4,357</u>

5. GOVERNANCE COSTS

	Unrestricted	Total
	funds	funds
	2024	2023
	£	£
Accountancy	575	575
Depreciation - tangible fixed assets	178	110
	<u>753</u>	<u>685</u>

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2024**

6. NET EXPENDITURE

This is stated after charging:

	2024	2023
	£	£
Depreciation of tangible fixed assets:		
- owned by the charity	178	110

During the year, no Trustees received any remuneration (2023- £NIL).
 During the year, no Trustees received any benefits in kind (2023- £NIL).
 During the year, no Trustee received reimbursement of expenses (2023 - NIL).

7. TANGIBLE FIXED ASSETS

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost			
At 6 April 2023	245	2,075	2,320
Additions	239	-	239
Disposals	-	-	-
At 5 April 2024	484	2,075	2,559
Depreciation			
At 6 April 2023	245	1,710	1,955
Depreciation on disposals	-	-	-
Charge for the year	60	118	178
At 5 April 2024	305	1,828	2,133
Net book value			
At 5 April 2024	179	247	426
At 5 April 2023	-	365	365

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2024

8. CREDITORS:

Amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	575	1,150

9. SUMMARY OF FUNDS

	Brought Forward £	Incoming resources £	Resources Expended £	Carried Forward £
General funds	21,913	42,651	(47,695)	16,869
