
ALONGSIDE FOR HIS GLORY

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 April 2025**

Charity Registered Number 328339

ALONGSIDE FOR HIS GLORY

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ALONGSIDE FOR HIS GLORY

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees: Mr A Lowe
Miss S Harvey (resigned 20 November 2024)
Mr R Swain (resigned 20 November 2024)
Miss E D Cox
Mr G Hartigan (appointed 9 January 2025)

Charity registered number: 328339

Registered Office: 177 Station Road
Kings Norton
Birmingham
B30 1DD

Independent Examiner: G W Schulz FCMA CGMA
G Schulz & Company Ltd
Chartered Management Accountants
3 Lane Close
Broadbridge Heath
Horsham
RH12 3UF

Bankers: Santander Bank PLC
Bridle Road
Bootle
Merseyside
L30 4GB

ALONGSIDE FOR HIS GLORY

TRUSTEES' REPORT

The Trustees present their annual report together with the financial statements of the charity for the year 6 April 2024 to 5 April 2025.

Structure, governance and management

Constitution

The charity is governed by a trust deed adopted on 29 August 1989, as amended 16 June 2003, as amended 13 October 2020. The charity changed its name from New Day Ministries to Alongside for His Glory.

Objectives and activities

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.

This is done by working in partnership with local churches and their leadership, 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.

The charity continues to support and facilitate the ministries of Steve & Sue Rayment as they serve the overarching purpose of promoting Christian faith in various contexts.

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.

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.

Public benefit

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

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 exposure to the major risks.

ALONGSIDE FOR HIS GLORY

TRUSTEES' REPORT

Achievement and Performance

Review of activities

This has been a year of Steve embracing new opportunities in ministering the life of Jesus to individuals, couples, groups and Christian charities, as well as in some places sensing the work of the Trust is complete and it was time to move on. These opportunities old and new, find expression on phone, Zoom or face to face meetings, where, in sharing the Gospel, discipling, prayer, encouraging and challenging people to walk true to; the biblical revelation of Jesus, the illumination of the Spirit and the love of the Father.

It was early in August that Steve had a challenging dream from God and so felt he should take a 40-day retreat, at home but away from all ministry, so that he could give himself to prayer, reading of the Scriptures and listening to the Father. The outflow of this time was very profound and defining for the ongoing work of the Trust as well as in Steves personal life.

The income into the Trust has, latterly decreased with the completion of one particular ministry opportunity, but we are monitoring this and working with Steve so that the important work of the Trust might continue to flourish in the years ahead.

As Trustees we've had two of our long serving Trustees retire this year after over 20 years working with the Trust and are pleased to welcome Greg Hartigan to join the team bringing his own passion for the Gospel and extensive work and ministry experience.

And so, in this coming year, as we work together with Alongside for His Glory, we look forward to seeing lives changed and restored as people encounter Jesus through this ministry.

Financial review

Income for the year amounted to £35,905 (2024: £42,651) and expenditure £36,619 (2024: £47,695). The deficit of £714 was added to fund brought forward, with the year-end unrestricted fund balance being £16,155.

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. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

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TRUSTEES' REPORT

Trustees' responsibilities statement

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial 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 these financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgments 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; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 23 September 2025 and signed on their behalf by:



.....
Greg Hartigan
Trustee



.....
E Cox
Trustee

ALONGSIDE FOR HIS GLORY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ALONGSIDE FOR HIS GLORY

Independent examiner's report to the Trustees of Alongside For His Glory ("the charity")

I report to the Trustees on my examination of the accounts of the charity for the year to 5 April 2025.

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").

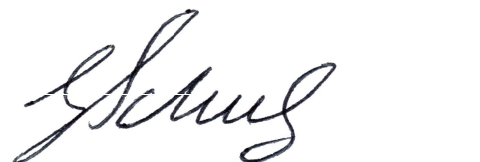
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 (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.



G W Schulz FCMA CGMA

G Schulz & Company Ltd
Chartered Management Accountants
3 Lane Close
Broadbridge Heath
Horsham
RH12 3UF

23 September 2025

ALONGSIDE FOR HIS GLORY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5 April 2025

	Note	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
INCOMING RESOURCES					
Donations and legacies	2	35,799	-	35,799	42,554
Investments	3	106	-	106	97
TOTAL INCOMING RESOURCES		35,905	-	35,905	42,651
RESOURCES EXPENDED					
Charitable activities	4	36,619	-	36,619	47,695
TOTAL RESOURCES EXPENDED		36,619	-	36,619	47,695
NET INCOMING RESOURCES/(RESOURCES EXPENDED)		(714)	-	(714)	(5,044)
Transfers between funds		-	-	-	-
NET MOVEMENT IN FUNDS FOR THE YEAR		(714)	-	(714)	(5,044)
<i>Total funds brought forward</i>		16,869	-	16,869	21,913
TOTAL FUNDS CARRIED FORWARD	8	16,155	-	16,155	16,869

The notes on pages 9 to 13 form part of these financial statements

ALONGSIDE FOR HIS GLORY

BALANCE SHEET AS AT 5 April 2025

	Notes	£	2025 £	£	2024 £
FIXED ASSETS					
Tangible assets	6		319		426
CURRENT ASSETS					
Cash at bank and in hand		16,436	<u>17,018</u>	17,018	
		16,436		17,018	
CREDITORS					
Amounts falling due within one year	7	<u>(600)</u>	<u>(575)</u>		
NET CURRENT ASSETS/(LIABILITIES)			<u>15,836</u>		<u>16,443</u>
NET ASSETS			<u>16,155</u>		<u>16,869</u>
CHARITY FUNDS					
Restricted funds			-		-
Unrestricted funds		16,155		16,869	
TOTAL FUNDS	9		<u>16,155</u>		<u>16,869</u>

The financial statements were approved by the Trustees on 23 September 2025 and signed on their behalf, by:

Greg Hartigan

.....
Greg Hartigan
Trustee

E Cox

.....
E Cox
Trustee

The notes on pages 9 to 13 form part of these financial statements

ALONGSIDE FOR HIS GLORY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR TO 5 April 2025

1. ACCOUNTING POLICIES

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

The charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Income

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

Donations and legacies

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 by the charity 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 these conditions will be fulfilled in the reporting period.

Gift aid

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

Interest receivable

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

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR TO 5 April 2025 (continued)

Tangible fixed assets and depreciation

All tangible assets costing more than £500 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

Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount incurred net of any trade discounts due.

Cash at Bank and in hand

Cash at bank and in hand 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.

Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Provisions are measured at the best estimate of the amounts required to settle the obligation.

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.

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.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

ALONGSIDE FOR HIS GLORY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR TO 5 April 2025 (continued)

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Donations	32,738	-	32,738	39,335
Gift aid	3,061	-	3,061	3,219
	<u>35,799</u>	<u>-</u>	<u>35,799</u>	<u>42,554</u>

3. INVESTMENT INCOME

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Bank interest	106	-	106	97
	<u>106</u>	<u>-</u>	<u>106</u>	<u>97</u>

4. COSTS OF CHARITABLE ACTIVITIES

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Travel and subsistence	693	-	693	752
Motor expenses	2,340	-	2,340	3,057
Gifts and donations	4,915	-	4,915	7,960
Ministry fees	25,558	-	25,558	32,280
Office expenses	867	-	867	1,547
Communications	1,379	-	1,379	1,000
Conferences and meetings	113	-	113	67
Sundries	47	-	47	279
Depreciation	107	-	107	178
Independent examination	600	-	600	575
	<u>36,619</u>	<u>-</u>	<u>36,619</u>	<u>47,695</u>

5. TRUSTEE REMUNERATION AND EXPENSES

During the year, no Trustee received remuneration (2024: £NIL).

During the year, no Trustee received any benefits in kind (2024: £NIL).

During the year, no Trustee received reimbursement of expenses (2024: £NIL).

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR TO 5 April 2025 (continued)

6. FIXED ASSETS

	Fixtures & Fittings £	Computer Equipment £	Total £
Cost			
At 6 April 2024	484	2,075	2,559
Additions	-	-	-
Disposals	-	-	-
At 5 April 2025	<u>484</u>	<u>2,075</u>	<u>2,559</u>
Accumulated Depreciation			
At 6 April 2024	305	1,828	2,133
Charge for the year	45	62	107
Disposals	-	-	-
At 5 April 2025	<u>350</u>	<u>1,890</u>	<u>2,240</u>
Net Book Value:			
At 5 April 2025	134	185	319
At 5 April 2024	179	247	426

7. CREDITORS

	2025 £	2024 £
Accruals	<u>600</u>	<u>575</u>
	<u>600</u>	<u>575</u>

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR TO 5 April 2025 (continued)

8. STATEMENT OF FUNDS

Current year	Brought forward	Incoming resources	Resources expended	Transfers in/out	Carried forward
	2025	2025	2025	2025	2025
	£	£	£	£	£
Unrestricted funds:					
General funds	16,869	35,905	(36,619)	-	16,155
	<u>16,869</u>	<u>35,905</u>	<u>(36,619)</u>	<u>-</u>	<u>16,155</u>
Prior year					
	Brought forward	Incoming resources	Resources expended	Transfers in/out	Carried forward
	2024	2024	2024	2024	2024
	£	£	£	£	£
Unrestricted funds:					
General funds	21,913	42,651	(47,695)	-	16,869
	<u>21,913</u>	<u>42,651</u>	<u>(47,695)</u>	<u>-</u>	<u>16,869</u>

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

Current year	Unrestricted funds	Restricted funds	Total funds
	2025	2025	2025
	£	£	£
Fixed assets	319	-	319
Current assets	16,436	-	16,436
Creditors due within one year	(600)	-	(600)
	<u>16,155</u>	<u>-</u>	<u>16,155</u>
Prior year			
	Unrestricted funds	Restricted funds	Total funds
	2024	2024	2024
	£	£	£
Fixed assets	426	-	426
Current assets	17,018	-	17,018
Creditors due within one year	(575)	-	(575)
	<u>16,869</u>	<u>-</u>	<u>16,869</u>