

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025  
FOR  
TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

HB&O Ltd  
Chartered Accountants  
Highdown House  
11 Highdown Road  
Leamington Spa  
Warwickshire  
CV31 1XT

**TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the year ended 31 March 2025**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 3
<b>Independent Examiner's Report</b>	4
<b>Statement of Financial Activities</b>	5
<b>Balance Sheet</b>	6
<b>Notes to the Financial Statements</b>	7 to 12
<b>Detailed Statement of Financial Activities</b>	13

# TOGETHER FOR CHRIST HIS KINGDOM AND HIS CHURCH

## REPORT OF THE TRUSTEES for the year ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 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

#### Objectives and aims

Together for Christ, His Kingdom and His Church was constituted by a Declaration of Trust dated 21st December 1989 and is a registered Charity number 328513.

The Charity's former name Covenant Ministries International was changed by supplementary deed dated, 15th July 2005.

The Charity operates under the name of Together for Christ, His Kingdom and His Church from its offices at Church Farm, Alsop en le Dale, Ashbourne, DE6 1QP.

The objectives of the charity are:

1. The advancement of the Christian Faith
2. The relief of persons in need or hardship
3. The provision of education, on the basis of Christian principles
4. The provision of conference facilities to the Church and outside

The Trust supports the activities of men and women in ministering to the Church in the UK and elsewhere in the world.

### ACHIEVEMENTS AND PERFORMANCE

#### Charitable activities

The on-going aims of the Trust were the central focus this year, being outworked and fulfilled through a variety of activities including:

- Support and development of various people in ministry, by raising funding and support to specific UK and overseas missions (individuals and projects) via financial means;
- Pastoral care and support of individuals and church congregations within in UK, South Africa, USA, India, Sri Lanka and Germany;
- Regular leaders' gatherings for those with oversight of related churches/other leadership responsibilities;
- Support and finance for those in need, hardship and distress whenever possible;
- Continued work in both the UK and overseas, developing relationships with similar church settings along with national and international organisations;
- The provision of conference facilities for various events;
- National and International events including educational programmes, equipping and empowering people in various skills/vocations in their faith.
- Ongoing development of the South African teaching base,
- The Nettle Hill property has been placed on the market, as the Trustees desire to realign with the main aims and objectives, especially focused on the alleviation of poverty.

The trustees feel that the charity is on-line in fulfilling its objectives.

### FINANCIAL REVIEW

#### Financial performance and position

Full details of the financial transactions are contained in the attached accounts and the total incoming resources for the year were £140,897 (2024 - £228,403). After deducting resources expended of £116,468 (2024 - £223,159), the net incoming resources were £24,429 compared with net incoming resources of £5,244 last year. The net assets of the Trust as at 31st March 2025 were £1,542,426 (2024 - £1,517,997).

#### Investment policy and objectives

The Trustees have considered the most appropriate policy for investing funds. Short term reserves will be held in the Trusts' interest bearing bank account.

**TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**REPORT OF THE TRUSTEES  
for the year ended 31 March 2025**

**FINANCIAL REVIEW**

**Reserves policy**

The Trustees have reviewed the Charity's needs for reserves in line with the guidance issued by the Charity Commission and consider it prudent that unrestricted reserves should be sufficient to avoid the necessity of realising fixed assets held for the Charity's use.

The Trustees are confident that future income will enable the charity to meet its foreseeable needs, on the basis of planned activity.

**FUTURE PLANS**

The charity plans to continue to achieve its aims and objectives through its current activities as well as through the following future developments:

The charity aims to relocate to a different property where they can focus on an ecological theology/creational theology which effects mankind in every sphere, especially the poor of the world.

- Developing relationships with similar organisations in both the UK and overseas;
- The continual establishment of Covenant College courses at the South African campus;
- Development of widows programme

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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

**Organisation**

Trustees are appointed under the provisions of the Declaration of Trust.

The Trustees who served during the year and since the year end are set out below. Trustees meetings are held regularly to review the progress being made towards fulfilling the objectives of Together for Christ, His Kingdom and His Church and to set goals for future developments. There are no full-time employees, the day to day administration of the charity is carried out by volunteer help.

**Risk management**

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finance of Together for Christ, His Kingdom and His Church, and are satisfied that systems are in place to mitigate exposure to the major risks.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

328513

**Principal address**

Church Farm  
Dam Lane  
Alsop en le Dale  
DE6 1QP

**Trustees**

G F H Parker  
G L Duffy  
Ms A N Lynch

**Independent Examiner**

HB&O Ltd  
Chartered Accountants  
Highdown House  
11 Highdown Road  
Leamington Spa  
Warwickshire  
CV31 1XT

**TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**REPORT OF THE TRUSTEES  
for the year ended 31 March 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Bankers**

Lloyds Bank  
30 High Street  
Coventry  
West Midlands  
CV1 5RA

Approved by order of the board of trustees on ..... and signed on its behalf by:



.....  
G L Duffy - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**Independent examiner's report to the trustees of Together for Christ His Kingdom and His Church**

I report to the charity trustees on my examination of the accounts of Together for Christ His Kingdom and His Church (the Trust) for the year ended 31 March 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**

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.

Gregg Olnier MPhil BA(Hons) FCA

HB&O Ltd  
Chartered Accountants  
Highdown House  
11 Highdown Road  
Leamington Spa  
Warwickshire  
CV31 1XT

Date: .....

**TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31 March 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<b>76,168</b>	133,302
Other trading activities	2	-	18
Investment income	3	<b>64,729</b>	95,083
<b>Total</b>		<b>140,897</b>	228,403
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		<b>116,468</b>	134,637
Other		-	88,522
<b>Total</b>		<b>116,468</b>	223,159
<b>NET INCOME</b>		<b>24,429</b>	5,244
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>1,517,997</b>	1,512,753
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,542,426</b>	1,517,997

The notes form part of these financial statements

**TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**BALANCE SHEET  
31 March 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	6,157	7,244
<b>Investments</b>			
Investments	6	2,000	2,000
Investment property	7	1,650,000	1,650,000
		<u>1,658,157</u>	<u>1,659,244</u>
 <b>CURRENT ASSETS</b>			
Debtors	8	23,459	-
Cash at bank		850	1,527
		<u>24,309</u>	<u>1,527</u>
 <b>CREDITORS</b>			
Amounts falling due within one year	9	(106,846)	(100,882)
		<u>(82,537)</u>	<u>(99,355)</u>
 <b>NET CURRENT ASSETS</b>			
		<u>(82,537)</u>	<u>(99,355)</u>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,575,620</u>	<u>1,559,889</u>
 <b>CREDITORS</b>			
Amounts falling due after more than one year	10	(33,194)	(41,892)
		<u>(33,194)</u>	<u>(41,892)</u>
 <b>NET ASSETS</b>		<u>1,542,426</u>	<u>1,517,997</u>
 <b>FUNDS</b>			
Unrestricted funds	12	1,542,426	1,517,997
		<u>1,542,426</u>	<u>1,517,997</u>
 <b>TOTAL FUNDS</b>		<u>1,542,426</u>	<u>1,517,997</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:



.....  
G L Duffy - Trustee

**TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 31 March 2025**

**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, with the exception of investments and land and buildings which are included at market value, as modified by the revaluation of certain assets.

The financial statements contain information about Together for Christ, His Kingdom and His Church as an individual charity and do not contain consolidated financial information as the parent of a group.

**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.

**Tangible fixed assets**

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

Fixtures and fittings                      - 15% on reducing balance

**Investment property**

Investment property is initially recognised at cost, including transaction costs. After initial recognition, investment property is measured at fair value at each reporting date, with changes in fair value recognised in profit or loss for the period in which they arise. No depreciation is charged on investment property measured at fair value.

**Related party exemption**

The charity has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

**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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31 March 2025**

**1. ACCOUNTING POLICIES - continued**

**Investments**

Investments are recognised at cost less impairments.

**Financial instruments**

Financial assets and financial liabilities are recognised when the Company becomes a party to the contractual provisions of the instrument, and are offset only when the Company currently has a legally enforceable right to set off the recognised amounts and intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**Financial assets**

Amounts owed by group undertakings, other and trade debtors which are receivable within one year and do not constitute a financing transaction are initially measured at the transaction price and subsequently measured at amortised cost.

**Financial liabilities**

Trade creditors and other creditors (including accruals) that do not constitute a financing transaction are initially measured at the transaction price and subsequently measured at amortised cost, being the transaction price less amounts settled.

**2. OTHER TRADING ACTIVITIES**

	<b>2025</b>	2024
	£	£
Other income	-	18
	<u>          </u>	<u>          </u>

**3. INVESTMENT INCOME**

	<b>2025</b>	2024
	£	£
Rents received	<b>64,729</b>	95,083
	<u>          </u>	<u>          </u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

During the year the trustees received fees of £30,632 (2024 - £20,844) in relation to ministering to the church in the UK and overseas.

**Trustees' expenses**

During the year one trustee received expenses amounting to £5,851 (2024 - £2,760) to cover motor, travel and telephone costs.

**TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31 March 2025**

**5. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £
<b>COST</b>	
At 1 April 2024 and 31 March 2025	<u>478,741</u>
<b>DEPRECIATION</b>	
At 1 April 2024	471,497
Charge for year	1,087
At 31 March 2025	<u>472,584</u>
<b>NET BOOK VALUE</b>	
At 31 March 2025	<u><u>6,157</u></u>
At 31 March 2024	<u><u>7,244</u></u>

**6. FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
<b>COST LESS IMPAIRMENT</b>	
At 1 April 2024 and 31 March 2025	<u>2,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2025	<u><u>2,000</u></u>
At 31 March 2024	<u><u>2,000</u></u>

There were no investment assets outside the UK.

The Charity owns 100% of the share capital of Church Farm Community Ltd and Restoration Music Limited. The registered offices for both of these companies are Church Farm, Alsop en le Dale, Ashbourne, DE6 1QP.

**7. INVESTMENT PROPERTY**

	£
<b>COST LESS IMPAIRMENT</b>	
At 1 April 2024 and 31 March 2025	<u>1,650,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2025	<u><u>1,650,000</u></u>
At 31 March 2024	<u><u>1,650,000</u></u>

**TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31 March 2025**

**7. INVESTMENT PROPERTY - continued**

COST LESS IMPAIRMENT at 31 March 2025 is represented by:

	<b>£</b>	
Valuation in 2022	193,387	
Cost	1,456,613	
		<b>1,650,000</b>
		<b>1,650,000</b>

**8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Other debtors	23,459	-
	<b>23,459</b>	-
	<b>23,459</b>	-

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Bank loans and overdrafts (see note 11)	9,330	6,777
Other creditors	97,516	94,105
	<b>106,846</b>	100,882
	<b>106,846</b>	100,882

**10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2025	2024
	£	£
Bank loans (see note 11)	33,194	41,892
	<b>33,194</b>	41,892
	<b>33,194</b>	41,892

**11. LOANS**

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year on demand:		
Bank loans	9,330	6,777
	<b>9,330</b>	6,777
Amounts falling due between two and five years:		
Bank loans - 2-5 years	33,194	41,892
	<b>33,194</b>	41,892
	<b>33,194</b>	41,892

**TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31 March 2025**

**12. MOVEMENT IN FUNDS**

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	1,517,997	24,429	1,542,426
<b>TOTAL FUNDS</b>	<u>1,517,997</u>	<u>24,429</u>	<u>1,542,426</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	140,897	(116,468)	24,429
<b>TOTAL FUNDS</b>	<u>140,897</u>	<u>(116,468)</u>	<u>24,429</u>

**Comparatives for movement in funds**

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	1,512,753	5,244	1,517,997
<b>TOTAL FUNDS</b>	<u>1,512,753</u>	<u>5,244</u>	<u>1,517,997</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	228,403	(223,159)	5,244
<b>TOTAL FUNDS</b>	<u>228,403</u>	<u>(223,159)</u>	<u>5,244</u>

**TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31 March 2025**

**13. RELATED PARTY DISCLOSURES**

During the year under review, the charity loaned £2,000 from Help International, a charity which shares the same trustees.

As at the year ended 31 March 2025, the charity had a debtor balance of £23,459 due from Church Farm Community a company which shares the same trustees.

**TOGETHER FOR CHRIST HIS KINGDOM AND HIS  
CHURCH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31 March 2025**

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	73,623	126,760
Gift Aid	2,545	6,542
	76,168	133,302
<b>Other trading activities</b>		
Other income	-	18
<b>Investment income</b>		
Rents received	64,729	95,083
	140,897	228,403
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Insurance	259	35
Telephone	1,118	2,042
Postage and stationery	601	536
Advertising	271	1,448
Sundries	7,635	8,870
Property services costs	8,667	15,373
Administration and consultancy costs	49,683	35,539
Computer and equipment costs	2,097	1,973
Motor expenses	6,858	5,393
Travel and subsistence costs	4,696	10,253
Charitable donations	20,827	31,985
Bank charges	351	1,826
Hospitality	3,192	4,999
Rates and Water	874	1,152
Depreciation of fixtures & fittings	1,087	1,278
Bank loan interest	4,023	8,084
	112,239	130,786
<b>Other</b>		
Related party loan write off	-	88,522
<b>Support costs</b>		
<b>Governance costs</b>		
Independent examiner's fees	4,229	3,851
	116,468	223,159
<b>Net income</b>	24,429	5,244

This page does not form part of the statutory financial statements