

**Registered Company number: 04178132(England and Wales**

**Registered charity number: 1085931**

**EXPLOITS MINISTRY**

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

## **Exploits Ministry**

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## **Exploits Ministry**

### **Trustees Report**

For the year ended 31 March 2025

The trustees, who are also directors of the Charity for the purposes of the Companies Act 2006, present their report with the financial statements 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 to the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

The name of the charity is inspired by a Bible verse, Daniel 11:32b: "the people who know their God will be strong and carry out exploits".

We describe ourselves as a ministry of reconciliation. We are, by the call of God, peace-makers and all inclusive workers of reconciliation by our commitment to take the Good News of Jesus back to the Bible lands where the Gospel began, without partiality.

We actively seek to advance the education of the British public in all aspects of Christianity and the Abrahamic faiths through the written and spoken word, through worship, through drama, conferences, Gospel campaigns, church meetings, the arts and primarily through all aspects of media. We make efforts to counter anti-semitism through conferences and seminars.

As a small society, we are nevertheless helping to build peace in the Middle East and to strengthen the Judeo-Christian foundations of our society.

Our main objectives have continued to be promotion and fostering of Christian knowledge, education and propagation in a World that is increasingly confused and drifting without moral compass.

#### **Significant activities**

In establishing the activities to meet the above objectives during this financial period, the Trustees have continued due regard to the guidance published by the Charity Commission on public benefit.

During the year the Charity continued with our work supporting humanitarian projects and teaching.

Rev C Darg and Mr P Darg continue to represent the charitable company in promotional videos and other work. They are compensated for their time via contributions from Exploits Ministry to their personal pension schemes. The cost of which is shown within "Promotion of Christian Knowledge" in the financial statements.

#### **Public benefit**

The Trustees have had due regard for the guidance published by the Charity Commission on public benefit.

#### **Volunteers**

The Charity has one volunteer who is given a monthly honorarium to cover expenses.

Rev. Christine Darg is the charity's key worker, responsible for administration and conducting ministry work in the UK and internationally, but as a volunteer.

## **OBJECTIVES AND ACTIVITIES**

### **Safeguarding and risk assessment**

The Charity continues to maintain full liability insurance coverage on all aspects of travel, public events, its members and Trustees, all equipment assets valued at over £200.

The Charity continues to be regulated by the Information Commissioners Office, assuring protection of its database.

## **ACHIEVEMENT AND PERFORMANCE**

Exploits Ministry, founded by Christine & Peter Darg, is dedicated to advancing God's kingdom through intercessory prayer, media outreach, and prophetic ministry, with a heart for Israel, the Middle East, and the World. Guided by Biblical mandates like Isaiah 62:6-7, which calls for watchmen to pray for Jerusalem's peace, the Ministry seeks to mobilise believers to intercede for Israel's restoration and global revival. Rooted in Romans 11:25-26, which speaks of Israel's ultimate salvation, Exploits Ministry emphasizes the spiritual significance of supporting Israel while fostering unity among nations through prayer and outreach.

Each week, Exploits Ministry sends out a dynamic email update, sharing prayer needs, prophetic insights, and updates on our global impact. The weekly TV show, broadcast worldwide on many platforms, reaches countless viewers with messages of hope, Biblical teaching, and testimonies of God's work. With nearly 60,000 YouTube subscribers, the Ministry's digital platform amplifies our reach, offering content that inspires faith and equips believers to engage in spiritual warfare and intercession.

Christine Darg, already a prolific author, released her book *Lord, Will You Restore the Kingdom to Israel?* in 2024, exploring the Biblical and prophetic significance of Israel's role in God's redemptive plan, drawing from Acts 1:6-7. The Ministry also actively participates in Zoom prayer meetings, where Christine serves as a panellist, joining global intercessors to pray for revival, peace, and the fulfillment of God's promises.

Exploits Ministry's multi-faceted approach—through media, prayer, and teaching—reflects its commitment to Psalm 122:6, urging believers to "pray for the peace of Jerusalem." By equipping the church and standing with Israel, the Ministry plays a vital role in preparing the way for God's purposes in the Middle East and beyond, fostering spiritual awakening worldwide.

### **Internal and external factors affecting Charity**

The trustees have made a full assessment of the internal and external factors that may affect our financial statements.

## **FINANCIAL REVIEW**

During the year ended 31 March 2025, net income amounted to £6,280(2024: net expenditure of £10,645)

### **Reserves policy**

Recommended practice from the Charity Commission is to have free reserves covering anticipated expenditure for the following six months, which is an aim that the Charity continues to work towards.

We are thankful that we were able to meet all operating expenses.

Our free reserves at the year end totalled £11,580(2024: £2,720), this equates to four months of annual expenditure. The charity will aim to build reserves to meet the Charity Commission's recommended six months.

### **Going concern**

The trustees have made a full assessment of the internal and external factors that may affect our financial statements, including whether the charity is financially viable for the foreseeable future and have concluded that the charitable company is a going concern.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006, with members' contributions limited to £1, in the event of the charity being dissolved. The charity was incorporated on 13 March 2001 and is registered with the Charity Commission. Membership of the charity is open to any individual or organisation interested in promoting the charity's objects and is approved by the Trustees. There shall be a minimum of three and a maximum of ten trustees serving at any one time.

### **Recruitment and appointment of new trustees**

All potential trustees shall be checked to ensure that they are eligible to serve under the Charities Act 2011. Further selection will also be based upon the individual's interest in the ministry and his or her ability make a contribution to the charity's work.

### **Organisational structure**

The Charity currently has 3 trustees who have oversight and control of the ministry worker. The worker's role is supported by volunteers locally regarding administrative duties.

### **Induction and training of new trustees**

Any potential new trustee would undergo briefings on their legal obligations under charity and company law and are given a copy of the charity's governing document together with the background information furnished by the Charity Commission when the charity was registered in 2001.

### **Related parties**

The Rev.Dr Christine Darg's(Company Secretary)spouse, Mr Peter Darg, received pension contributions of £6,000 during the year.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

04178132(England and Wales)

### **Registered Charity number**

1085931

### **Registered office**

Downe Lodge Cottage,

Downe,  
Orpington,  
BR6 7JJ

**Trustees**

Rev ME Masih(Chairman)  
Miss B Dingle(Administrator)  
Mr P Lineen(Accountant)

**Company Secretary**

Rev D C Darg

**Independent Examiner**

Mr L Silver

**Bankers**

Royal Bank of Scotland  
21 Broad Street  
Hereford  
HR4 9AP

**EVENTS SINCE THE END OF THE YEAR**

Information relating to events since the end of the year is given in the notes to the financial statements.

Approved by order of the Board of Trustees on...14 August 2025 and signed on its behalf by:

**PJ LINEEN**

Mr P. Lineen- Trustee

## **Independent Examiner's Report to the Trustees of Exploits Ministry**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

### **Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Companies Act 2011 (the 2011 Act). In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### **Independent examiner's statement**

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

1. Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act or
2. The accounts do not accord with those records or
3. The accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of the independent examination or
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

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.

Luke Silver

<b>EXPLOITS MINISTRY</b>						
<b>STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025</b>						
					<b>Unrestricted Funds</b>	
				<b>Note</b>	<b>31/03/2025</b>	<b>31/03/2024</b>
<b>INCOME AND ENDOWMENTS FROM</b>					<b>£</b>	<b>£</b>
Donations and legacies				2	38,347	67,109
Investment income				3	29	151
Total					38,376	67,260
<b>EXPENDITURE ON</b>						
<b>Charitable activities</b>						
Promotion of Christian knowledge				4	32,097	77,905
<b>NET INCOME/EXPENDITURE</b>					6,280	(10,645)
<b>RECONCILIATION OF FUNDS</b>						
Total funds brought forward					89,412	100,057
Total funds carried forward					95,692	89,412

The notes form part of these accounts.



<b>EXPLOITS MINISTRY</b>						
<b>Balance Sheet as at 31 March 2025</b>						
			<b>Note</b>	<b>31/03/2025</b>	<b>31/03/2024</b>	
<b>FIXED ASSETS</b>						
Tangible assets			9	84,112	86,692	
<b>CURRENT ASSETS</b>						
Debtors				0	1,352	
Cash at bank				11,730	4,861	
				11,730	6,213	
<b>CREDITORS</b>						
Amounts falling due within one year				150	3,493	
<b>NET CURRENT ASSETS</b>						
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>						
<b>NET ASSETS</b>						
<b>FUNDS</b>						
Unrestricted funds			10	95,692	89,412	

The charitable company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- a. Ensuring that the charitable company keeps accounting records that comply with sections 386 and 387 of the Companies Act 2006 and
- b. Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 14 August 2025 and were signed on its behalf by:

**P.LINEEN**.....

Mr P Lineen - Trustee

The notes form part of these financial statements.

## **Exploits Ministry**

### **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 charitable company, which is a public benefit entity under FRS102, have been prepared in accordance with the Charities SORP(FRS102)"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(FRS102)(effective 1 January 2019", Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Going concern**

The Trustees have considered the future of the organisation in light of the current economic pressures and feel that due to its nature, the income will not be adversely affected; however, if it were, savings in expenditure can be made in the short to medium term.

At the year end a surplus was made of £6,429(2024: £10,645 deficit) and cash at bank was £11,730(2024:£4,861).

Due to these factors, the Trustees believe the organisation is a going concern for the foreseeable future or at least twelve months from the date of signing these financial statements.

##### **Income**

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the items of income have been met and it is probable that the income will be received and the amount can be measured reliably.

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use of the charity is probable and that economic benefit can be measured reliably.

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

##### **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 that 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.

Long leasehold - Over the life of the lease

Fixtures and fittings – 15% on reducing balance

Computer equipment- 33% on reducing balance

### **Taxation**

The charity is exempt from corporation 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.

### **Debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid 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.

### **Creditors and provisions**

Creditors and provisions are recognised when the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

<b>EXPLOITS MINISTRY</b>							
Notes to the accounts							
2							
<b>DONATIONS</b>				31/03/2025	31/03/2024		
Donations				38,376	38,834		
Gift aid donations					28,275		
				<u>38,376</u>	<u>67,109</u>		
3							
<b>INVESTMENT INCOME</b>							
Deposit interest				29	151		
4							
<b>CHARITABLE ACTIVITIES COSTS</b>				Direct costs	Grant funding of activities-see note 5	Support costs-see note 6	Total
				<u>17,844</u>	<u>5,195</u>	<u>9,057</u>	<u>32,097</u>

5							
<b>GRANTS PAYABLE</b>				31/03/2025	31/03/2024		
Promotion of Christian knowledge				5,195	8,510		
The total grants paid to institutions during the year was as follows:							
Euro Vision				220	240		
Revelation TV				4,400	4,800		
Christian Friends of Magen David Adom, Israeli medical charity				275	3,170		
CAWRM				300	300		
				<u>5,195</u>	<u>8,510</u>		
6							
<b>SUPPORT COSTS</b>					<u>9,057</u>		
7							
<b>NET INCOME/(EXPENDITURE)</b>				31/03/2025	31/03/2024		
Net income/(expenditure) is after charging or (crediting):							
Depreciation-owned assets				2,580	2,518		
Independent examination fee				-	3,120		
Surplus on disposal of fixed assets				-	(777)		

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