

TOGETHER FOR THE HARVEST

**TRUSTEES' REPORT
AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2025**

Charity Registration No. 1098123

TOGETHER FOR THE HARVEST

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2025

The trustees are pleased to present their annual report for the year ended 31st March 2025.

The financial statements have been prepared in accordance with the charity's trust deed, the Charities Act 2011 and 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 published (FRS 102) (effective 1st January 2019).

OBJECTIVES AND ACTIVITIES

The principal activities of the company are:

- a) The advancement of the Christian Faith by working with other individuals and organisations towards the continual presentation of the Gospel of Jesus Christ.
- b) The relief of persons who are in conditions of need hardship or distress or who are aged or sick.

For over 25 years Together for the Harvest (TFH) has worked across Merseyside, now Liverpool City Region (LCR), by creating opportunities for relational unity by networking, hosting leaders' lunches and helping to break down barriers. It has influence with regional, city and borough officials which can be leveraged for the development of the church in the region. The charity has over recent years developed a City Region-reaching strategic framework which continues to shape its work. It contains the key strands of developing and supporting:

1. relational unity
2. powerful prayer
3. social justice
4. market-place engagement
5. missional confidence
6. multiplying churches

Public Benefit Statement

In considering the objectives and activities, the Trustees have considered Charity Commission guidance on Public Benefit to ensure that the charity is meeting its Public Benefit requirements.

ACHIEVEMENTS AND PERFORMANCE

This year, we played a major part in THE4POINTS Easter Campaign 2025, which trained more than 1,000 people how to spread the gospel using THE4POINTS.

We held Church Planting Coalition events to support our new church planters, put on a marriage event to support church leaders and created THE ADVENTURE, an exciting new course for small church groups.

FINANCIAL REVIEW

Total income for the year was £33,459 (2024: £24,985) of which £7,200 (2024: £Nil) related to funding for projects upon which restrictions are placed.

Total expenditure for the year was £30,819 (2024: £26,202) leaving a surplus for the year of £2,640 (2024: deficit £1,217).

At 31st March 2025 charity's reserves stood at £15,436 (2024: £12,796) of which £6,480 (2024: £Nil) represented restricted funds.

TOGETHER FOR THE HARVEST TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2025

Risk Management

The Board has assessed the major risks to which the charity is or may be exposed, and those related to the operations and financing of the charity. It is satisfied that by reviewing its policies, procedures, and systems regularly it is mitigating its exposure to any major operational risks.

Reserves Policy

It is the policy of the charity to maintain unrestricted funds, which are free reserves at a level to cover redundancy provision and three months' running costs should no further funding be received.

As at the end of the financial year the unrestricted funds totalled £8,956. The charity requires £Nil for redundancy provision and £7,525 for three months running costs, (total £7,525).

The trustees plan to increase the unrestricted reserves to the level required by continuing to be prudent where possible with our budget expenditure, and new income through grants and new contract/partner opportunities for various projects which would also contribute to overall running cost overheads

PLANS FOR THE FUTURE

In the next year, we are once again partnering with THE4POINTS for the Easter Campaign 2026, and we will continue to hold Church Planting Coalition events - we have a small event for church planters in January and a leaders' lunch to promote it in February.

Our goals for 2026 are to bring in more partners - both individuals and churches - support more people and spread the Gospel further and wider.

We are also trying to raise money to fund the salary of another senior staff member alongside Nic Harding and are working with Mo Lamine of Faithful Funding to do this.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Together for the harvest was originally established as a charitable company limited by guarantee, incorporated on 26 March 2003 and registered as a charity on 20 June 2003. In March 2022, the limited company was closed and subsequently converted into a Charitable Incorporated Organisation (CIO), with the number 1098123. The CIO is governed under the terms of the constitution March 2022.

Every charity trustee must be a natural person, and no individual may be appointed as a charity trustee of the CIO if he or she is under the age of 16 years. There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees or appoint a new charity trustee.

The first charity trustees are as follows, and are appointed for the following terms –

John Desmond Manwell for 4 years

Dr Tani Omidoyi for 4 years

Rev Diana Stacey for 3 years

Rev Mark Finch for 3 years

Dr John Sloan for 2 years

The Venerable Peter Spiers for 2 years

Rev Craig Lawrenson for 1 year

TOGETHER FOR THE HARVEST
TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2025

Rob Payet for 1 year

Oluwafunmilayo Ilesanmi for 1 year

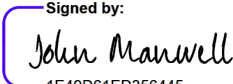
Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

REFERENCE AND ADMINISTRATIVE DETAILS

Name	Together for the Harvest	
Charity Number	1098123	
Trustees	Jonathon David Brennan	(Appointed 4 th February 2025 & (Resigned 10 th October 2025)
	Vivian Daskalova	(Resigned 10 th January 2025)
	Rev James Earnshaw	
	Rev Gregory James Epton	
	Rev Mark Finch	
	Oluwafunmilayo Ilesanmi	
	Rev Craig Lawrenson	
	John Desmond Manwell	
	Robert Payet	
	James Sloan	(Resigned 4 th October 2024)
Independent Examiner	Mrs Ying Huang ACCA c/o LCVS 151 Dale Street Liverpool L2 2AH	
Bankers	HSBC Uk Bank Plc Liverpool Lord Street 99-101 Lord Street Liverpool L2 6PG	

Signed on behalf of the Board of Trustees

Signed by:

.....1549D61ED356445.....
John Desmond Manwell, Trustee

Date: 22 January 2026
.....

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TOGETHER FOR THE HARVEST

Respective responsibilities of trustees and examiner

I report on the accounts of the charity for the year ended 31st March 2025 which are set out on pages 5 to 14.

The charity's trustees are responsible for the preparation of the accounts. They consider that the audit is not required this year under section 144 of the Charities Act 2011 (the Charities Act) and that an Independent Examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow 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 report

My examination was carried out in accordance with the general Directions given by the Charity Commissioners. 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 connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

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.

Name: **Mrs Ying Huang**

Signed by:

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Relevant professional qualification or body: **ACCA**

Address: **c/o LCVS**

151, Dale Street, Liverpool, L2 2AH

Dated: 26 January 2026
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TOGETHER FOR THE HARVEST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2025

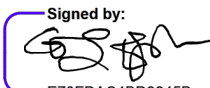
	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Totals 2025 £	Totals 2024 £
Income and endowments from:					
Donations and legacies	2a	1,788	-	1,788	15,948
Charitable activities	2b	24,318	7,200	31,318	8,925
Other Income	2c	153	-	153	112
Total income		26,259	7,200	33,459	24,985
Expenditure on:					
Charitable Activities	3	30,099	720	30,819	26,202
Total expenditure		30,099	720	30,819	26,202
Net (expenditure)/income, net movement in funds		(3,840)	6,480	2,640	(1,217)
Total funds brought forward	8, 9	12,796	0	12,796	14,013
Total funds carried forward	7-9	8,956	6,480	15,436	12,796

The notes on pages 7 to 14 form part of these accounts. All the above amounts relate to continuing activities of the charity.

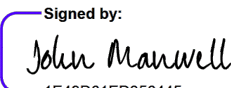
TOGETHER FOR THE HARVEST
BALANCE SHEET AT 31ST MARCH 2025

	Notes	31 st March 2025		31 st March 2024	
		£	£	£	£
Fixed assets					
Tangible fixed assets	4		-		-
Current assets					
Debtors	5	664		721	
Cash at bank and in hand		15,769		17,581	
		-----		-----	
		16,433		18,302	
Current liabilities					
Creditors: amounts falling due within one year	6	(997)		(5,506)	
		-----		-----	
Net current assets			15,436		12,796
			-----		-----
Total assets less current Liabilities			15,436		12,796
			=====		=====
Funds:					
			£		£
Unrestricted funds	7, 8		8,956		12,796
Restricted funds	7, 9		6,480		-
			-----		-----
			15,436		12,796
			=====		=====

Approved by the Board on: 22 January 2026

Signed by:

.....E70FDAC4BD0845B.....

Rev Gregory James Epton, Trustee

Signed by:

.....1E49D61ED356445.....

John Desmond Manwell, Trustee

TOGETHER FOR THE HARVEST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The financial statements have been prepared in accordance with the charity's trust deed, the Charities Act 2011 and 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 United Kingdom and Republic of Ireland published (FRS102) as amended for accounting periods commencing from 1st January 2019) and Charities Act 2011.

The accounts are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The Charity has taken advantage of the provisions in the SORP for Charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

Fund accounting

Unrestricted funds are the charity's free reserves available for the trustees to apply in accordance with the charity's objectives.

Restricted funds are subject to specific restrictive conditions imposed by the donor. All restricted funds are accounted for as restricted income and expenditure for the purposes is charged to the fund.

Income recognition

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

Donations and legacies comprise of donations and general grants which are recognised in the accounts when received, with the exception of known legacies which are accounted for when their receipt is certain.

Income from charitable activities is recognised on an accrual's basis except for grants receivable, which are recognised on the date on which their unconditional payment is confirmed by the donor.

Income from other trading activities relates to bank interest.

Expenditure recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charitable company to that expenditure, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

TOGETHER FOR THE HARVEST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

All expenditure is accounted for on an accrual basis. All expenses, including support costs and governance costs, are allocated or apportioned to the applicable expenditure headings in the Statement of Financial Activities. Support and governance costs are applied to unrestricted funds unless specifically included in the restrictions, as specified by the donor.

Expenditure on charitable activities relates to the operation of the charity comprising of direct charitable expenditure to meet the objectives of the charitable company. Support and governance costs relate to the management and operation of the organisation and also compliance with constitutional and statutory requirements in producing the annual report. These are dealt with in the Statement of Financial Activities when payment has been approved by the charitable company.

Fixed Assets

Capital expenditure of £250 and above is stated in the balance sheet at cost less accumulated depreciation. Depreciation is provided to write off the cost of each asset over its expected useful life as below:

Equipment	20% per annum straight line basis
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Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts.

Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

TOGETHER FOR THE HARVEST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

Pension

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charity in independently administered funds. Contribution payments are charged to the SOFA. Any amounts not paid are shown in accruals as a liability in the balance sheet.

Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received. Termination benefits are recognised immediately as an expense when there is a clear decision or commitment to terminate the employment or provide such termination benefits.

Leases

Payments made under operating leases, including any lease incentives received, are charged to profit or loss on a straight-line basis over the term of the relevant lease except where another more systematic basis is more representative of the time pattern in which economic benefits from the lease's asset are consumed.

Taxation

Income and gains are exempt from taxation as they are applied for charitable purposes only. The charity benefits from various exemptions from taxation afforded by tax legislation and is not liable to corporation tax on income or gains falling within those exemptions. The charity is not able to recover Value Added Tax. Expenditure is recorded in the accounts inclusive of VAT.

Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an on-going basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

All expenditure is accounted for on an accrual basis. All expenses, including support costs and governance costs, are allocated or apportioned to the applicable expenditure headings in the Statement of Financial Activities. Support and governance costs are applied to unrestricted funds unless specifically included in the restrictions, as specified by the donor.

Cost of charitable activities relates to the operation of the charity comprising of direct charitable expenditure to meet the objectives of the charity. Support and governance costs relate to the management and operation of the organisation and also compliance with constitutional and statutory requirements in producing the annual report. These are dealt with in the Statement of Financial Activities when payment has been approved by the charity.

TOGETHER FOR THE HARVEST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

2. Income and endowments from

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2025	2025	2025	2024
	£	£	£	£
a. Donations and legacies				
Donations	602	-	602	15,948
Gift aid	1,186	-	1,186	-
	-----	-----	-----	-----
	1,788		1,788	15,948
	=====	=====	=====	=====

Income from donations and legacies for year end 2024 related wholly to unrestricted funds.

	£	£	£	£
b. Charitable activities				
Benefact Trust	-	4,700	4,700	-
Events	576	-	576	8,925
Membership Income	23,290	-	23,290	-
Sales income	452	-	452	-
Souter Charitable Trust	-	2,500	2,500	-
	-----	-----	-----	-----
	24,318	7,200	31,518	8,925
	=====	=====	=====	=====

Income from charitable activities for year end 2024 comprised £8,925 for unrestricted funds and £Nil related to restricted funds.

	£	£	£	£
c. Investments				
Bank Interest	153	-	153	112
	=====	=====	=====	=====

Income from investments for year end 2024 related wholly to unrestricted funds.

3. Expenditure on Charitable Activities

	Direct Charitable Expenditure	Support & Governance Costs	Total 2025	Total 2024
	£	£	£	£
To advance the Christian faith and to provide relief of persons in need	21,177	9,642	30,819	26,202
	=====	=====	=====	=====

TOGETHER FOR THE HARVEST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

a. Analysed as follows:

	2025	2024
	£	£
<i>Direct charitable expenditure:</i>		
Staff salary costs	13,721	21,602
Pension	94	-
Running costs	6,766	-
Equipment	166	-
Volunteer Expenses	90	-
Room Hire	340	-
Donations	-	295
	-----	-----
	21,177	21,897
	-----	-----
 <i>Support & Governance costs:</i>	 £	 £
Office costs	991	-
Travel expenses	413	-
Insurance	567	550
Sundries	772	80
Speaker Gifts	100	-
Subsistence	452	-
Advertising & Marketing	1,456	-
Subscriptions and memberships	2,385	2,655
Consulting Fees	920	-
Catering	108	-
Bad Debt	40	-
Bank charges	64	-
Payroll fees	421	-
Accountancy	953	1,020
	-----	-----
	9,642	4,305
	-----	-----
Total expenditure on charitable activities	30,819	26,202
	=====	=====

£720 (2024: £Nil) of the above expenditure is restricted expenditure

	2025	2024
	£	£
b. Analysis of staff costs		
Salaries	13,721	21,602
Social security	-	-
Pension	94	-
	-----	-----
	13,815	21,602
	=====	=====

TOGETHER FOR THE HARVEST
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

c. Particulars of employees:

The average number of employees employed during the year was as follows:

	2025	2024
Charitable activities	1.25	-
	===	===

No employee received emoluments of more than £60,000 during the year (2024: Nil)

The Trustees are not remunerated for their services and are not included in the above number of employees.

4. Tangible fixed assets

There was no tangible fixed assets during or at year end 31st March 2025 (2024: Nil)

5. Debtors

	2025	2024
	£	£
Debtors	52	663
Prepayments	112	-
Other Debtors	500	58
	-----	-----
	664	721
	=====	=====

6. Creditors: amounts falling due within one year

	2025	2024
	£	£
Trade Creditors	-	5,506
Accruals	953	-
Pension	44	-
	-----	-----
	997	5,506
	=====	=====

TOGETHER FOR THE HARVEST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

7. Analysis of Net Assets between Funds

2025	Tangible Fixed Assets £	Net Current Assets £	Total £
Unrestricted Funds			
General Fund	-	8,956	8,956
	-----	-----	-----
Restricted Funds			
Benefact Trust	-	4,230	4,230
Scouter Charitable Trust	-	2,250	2,250
	-----	-----	-----
	-	6,480	6,480
	-----	-----	-----
Totals	-	15,436	15,436
	=====	=====	=====

2024	Tangible Fixed Assets £	Net Current Assets £	Total £
Unrestricted Funds			
General Fund	-	12,796	12,796
	-----	-----	-----
Restricted Funds	-	-	-
	-----	-----	-----
Totals	-	12,796	12,796
	=====	=====	=====

8. Unrestricted Funds

2025	Reserves at Beginning of Year £	Movements in the Year		Reserves at the End of Year £
		Income £	Expenditure £	
General Fund	12,796	26,259	(30,099)	8,956
	=====	=====	=====	=====

2024	Reserves at Beginning of Year £	Movements in the Year		Reserves at the End of Year £
		Income £	Expenditure £	
General Fund	14,013	24,985	(26,202)	12,796
	=====	=====	=====	=====

General Fund is used to finance the charity's general activities and core costs as outlined in the Trustees' Report.

TOGETHER FOR THE HARVEST
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

9. Restricted Funds

2025	Reserves at Beginning of Year £	Movement in the Year		Reserves at the End of Year £
		Income £	Expenditure £	
Benefact Trust	-	4,700	(470)	4,230
Scouter Charitable Trust	-	2,500	(250)	2,250
	-----	-----	-----	-----
	-	7,200	(720)	6,480
	=====	=====	=====	=====

Description of funds

These are monies given to the charity to be spent at the discretion of the Board of Trustees for specific charitable purposes, as follows:

Benefact Trust- Contribution towards core costs to support the goals of the TFH

Scouter Charitable Trust- Contribution towards core costs to support the goals of the TFH

10. Related Party Transactions

During YE 2025, there was the following transactions with related parties.

- A Greenhalgh, an employee of the CIO, is the sole trader of Bee Creative. During the year, Bee Creative provided services to the charity for which fees totalling £292 were invoiced.
- N Harding is an employee of the charity, is the founder of the CIO, and holds a senior management position at Kairos Connexion. During the financial year, Kairos Connexion provided services to the charity for which fees totalling £7,518 were invoiced.

11. Operating Lease Commitments

There were no financial commitments under non-cancellable operating leases as at 31st March 2025 (2024: £Nil)