

CALVARY MINISTRIES WORLDWIDE

Charity No. 1119161

Trustees' Report and Unaudited Accounts

31 March 2025

CALVARY MINISTRIES WORLDWIDE

Contents

	Pages
Independent Examiners Report	3
Trustees Annual Report	4-6
Statement of Financial Activities	7-8
Balance Sheet	9
Notes to the Accounts	10-16
Detailed Statement of Financial Activities	17-20

I report to the trustees on my examination of the financial statements of CALVARY MINISTRIES WORLDWIDE for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I can 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Yetunde Raimi-Odimayo Institute of Certified
Bookkeepers(ICB)
Surrey Bookkeeping Services Ltd
3rd Floor, Paul Street
London

England
EC2A 4NE
30 June 2025

CALVARY MINISTRIES WORLDWIDE
TRUSTEES REPORT
FOR THE YEAR ENDED 31ST MARCH 2025

Name: Calvary Ministries Worldwide

Address: 193 Burton Road, Derby, DE23 6AB

Charity Number: 1119161

Inland Revenue Number: XT 4221

Trustees

1. O. Olugbodi; 2. M. Cocker; 3. O Taiwo; 4. O. Fatunwashe; 5. O. Olowe; 6. Dondo Iorlamen

Accountants

Surrey Bookkeeping Services Ltd
3rd Floor, Paul Street
London
England
EC2A 4NE

Bankers

Barclays Bank
Reading 2 Branch,
90-93 Broad Street. Reading.
RG1 2AP

Activities: — Mr. Kola Kehinde, the Secretary and National Director, and his team of staff-volunteers continue to labour with various volunteers, prayer groups, churches, partners, etc. across the United Kingdom and in the region.

The EurAsiAP Region (Republic of Ireland, France, India, and Australia, etc.) has continued to enjoy grace to work together in:

- a. Training for the regional audience both physically (on site) and remotely (online).
- b. Building up our partners (CAPRO Sending Teams – CASTs, including chapters) for greater efficiency in each country and collaborative regional engagement.
- c. Sharing resources across the Region e.g. member-care, training, skills, etc.
- d. Preparing a strategy plan that feeds into the regional strategy which ultimately feeds a Global Strategy Plan for the year 2026.
- e. Delivering trauma healing training, individual and marriage counselling to churches etc. to help people dealing with varied issues.

The ministry base in Derby has served various CAPRO staff and partners as the hub for our meetings as well as the home working base of the Director and his wife. It is worth noting that the mortgage repayment on the house is progressing wonderfully well.

Our Board of Trustees has continued to labour tirelessly to provide oversight and direction for the work.

Mark Cocker joined the Board on 21st March 2025 and has proved to be a very great asset to the Board.

We have continued to labour as a Sending Country in our Region and continue to work towards enabling growth across the region as we work together with our sister-agencies in France, the Republic of Ireland, India and Australia.

EurAsiAP – The work in the UK and across other sister Calvary Ministries charities in France, the Republic of Ireland, India, and Australia have been very encouraging. We and our sister-agencies across the region continue:

- a. Working with youths and children (through established churches) for discipleship and early help in the face of current crises e.g. knife crime etc.
- b. Making efforts to raise multi-cultural teams to be able to adequately address issues across cultural divides.
- c. Embracing bi-vocational approach to missions, in line with our contexts.
- d. Evolving simplified training models in line with the global ministries' 'Irreducible Minimum' curriculum to prepare bi-vocational missionaries. This will keep in view vocations as they are prepared for the ministry God is calling them into.
- e. Working more with the Redeemed Christian School of Mission (RECSOM) in preparing men and women for ministry within their contexts and beyond as God grants them grace.
- f. Our diaspora work as we labour to help people enjoy the context into which they have come as we deliberately build relationships of mutual benefit to help them adjust to their environments.
- g. Supporting our Missionary Children (MKs) who have entered into the marketplace by mentoring them to be who God wants them to be in their chosen professions.
- h. Teaching and training across the churches, alongside our CAST members on various fronts.

CAPRO UK Work:

- a. **RECSOM online training:** Continued as usual. We also ran the Evangelism In Multi-Faith Space (EIMS) training. This involves training the church on reaching out to the diaspora at their doorsteps.
- b. **PRAYERS:** God has continued to use the prayer cells as well as the family and individual prayer network to sustain the work.
- c. **DMC 2025:** The 2025 Discipleship & Missions Conference was fantastic. It focused on the ministries 50th anniversary globally and 20th anniversary in the UK. It held on the evening of Friday 31st October and on Saturday 1st November 2025. The venue was Bridge Community Church, Rider St, Leeds. LS9 7BQ. The theme was, "Ebenezer – Thus far the Lord has helped us".
- d. **Operation Joshua (OJ):** Trip to Spain carried out in April 2025 with several partners and staff involved.
- e. **Trauma Healing (TH):** We have continued supporting staff, partners, and their children online as well as several Young Professionals (YPs).
- f. **YPs Hangout:** There was a Young Professionals (YPs) Hangout over the weekend of 25th to 27th July 2025. It was attended by 26 YPs.
- g. **PARTNERS:** The CAPRO UK CASTs have been continued to grow in both number and engagements with the fields. They have picked projects to pray for and support financially. We continue to work with the CAPRO CASTs in various ways.
- h. **PARTNERSHIP:** We continued to partner with various sister-agencies and churches e.g. Bridge Community Church, WEC, AMF and AIM, and others.
- i. **Outreaches:** one-on-one evangelism, follow-up on various contacts went very well throughout the year on all fronts. We have kept in contact with most of the people we work with.
- j. We continued support for a number of churches with specific and targeted evangelism engagements. We also continued to engage with our local churches to boost community engagement at various levels. One of our staff (a trained counsellor), continues to volunteer in Individual and Relationship Counselling. Others, as well as our partners across the nation, also work with their various churches to deliver all manner of needed interventions through the churches into their various communities. These volunteers and partners have continued in their consistent prayers, giving and tireless service for the growth of the work. The Chapter members still meet regularly in some towns/cities and online, and more are actively participating in church leadership or outreach activities such as youth and children work, discipleship teachings, community engagements and evangelism through their churches. We remain grateful to them.
- k. **IT – CAPRO Global Digitalisation Project:** We have continued to provide a robust and secure working environment for our volunteers as well as sister agencies. The global website is at an advanced stage though with ongoing resourcing challenges.
- l. **Bi-vocational work:** our volunteers are bi-vocational, and we have kept encouraging more working professionals into marketplace engagements in our mobilisation.

We have continued to keep up with our obligations to the donors by keeping in touch with them and offering information concerning their donations. We continue to ensure that all designated (restricted) funds got to all the right recipients in their various countries. We have facilitated closer contact between donors and the voluntary workers they support as much as possible. We followed up with our offices in each of the countries the global Ministries work to ensure resources are utilized as designated by the donors. We visited Nigeria, Australia, and worked remotely with all our sister-agencies across the world.

We have managed to support projects and volunteers working in various countries including Nepal, Niger Republic, Nigeria, Cameroun, South Africa, Benin Republic, South Sudan, Liberia, United Kingdom, Guinea, Tanzania, Togo, Mozambique, Senegal, Botswana, Burundi, Rwanda, Madagascar, Mauritania, Chad, Cote d'Ivoire, France, Ghana, India, Mali, Kenya and others.

Monies sent to different people in the countries have been used by those people for various projects which include prostitute rehabilitation, orphan care, training of adults as well as children's schooling, medical and general welfare of volunteers, accommodation for volunteers etc. Most of the income is designated from source and we have kept faithful to our partners and supporters in ensuring their monies were used as designated.

Policies– We have continued updating all our policies.

Trustees' Meetings

The trustees met on the 10th of May and the 29th of October 2025 The meetings were well attended by the trustees. All the trustees have continued to work hard to move the Charity forward.

The Trustees are pleased with this year's developments and look to God to continue pursuing the following directions in the New Year:

- 1 Further extension of our support base.
- 2 Increased discipleship and mission training in churches beyond our current reach.
- 3 Increasing the prayer group base beyond present frontiers.
- 4 Sending people especially donors and partners on field trips and work camps to visit, engage with, pray and support outreach work outside the UK.
- 5 Networking further with the work in other areas of Europe e.g. the Republic of Ireland, and France where we already have volunteers. Also build capacity in Europe.
- 6 Working with the Church in outreach and discipleship among young people as well as adults in the UK.
- 7 Complete the mortgage on the property for the Charity and effect major repairs of the property.
- 8 Continue enabling the Global Digitisation project for the Ministries.

CALVARY MINISTRIES WORLDWIDE

Statement of Financial Activities

for the year ended 31 March 2025

		Unrestricted funds	Restricted funds
		2025	2025
	Notes	£	£
Income and endowments from:			
Donations and legacies	3	32,204	139,193
Charitable activities	4	(2,470)	40,165
Other trading activities	5	-	-
Other	6	25,773	-
Total		55,507	179,358
Expenditure on:			
Charitable activities	7	423	165,716
Other	8	58,913	-
Total		59,336	165,716
Net gains on investments		-	-
Net income		(3,829)	13,642
Transfers between funds		-	-
Net income before other gains/(losses)		(3,829)	13,642
Other gains and losses			
Net movement in funds		(3,829)	13,642
Reconciliation of funds:			
Total funds brought forward		234,305	7,795
Total funds carried forward		230,476	21,437

CALVARY MINISTRIES WORLDWIDE
Statement of Financial Activities

Total funds 2025 £	Total funds 2024 £
171,397	180,482
37,695	20,319
-	150
25,773	31,941
<hr/> 234,865	<hr/> 232,892
166,139	148,661
58,913	64,825
<hr/> 225,052	<hr/> 213,486
-	-
<hr/> 9,813	<hr/> 19,406
-	-
<hr/> 9,813	<hr/> 19,406
<hr/> 9,813	<hr/> 19,406
242,100	222,694
<hr/> 251,913	<hr/> 242,100

CALVARY MINISTRIES WORLDWIDE

Balance Sheet

at 31 March 2025

Charity No. 1119161

		2025	2024
		£	£
Fixed assets			
Tangible assets	10	245,500	262,334
Investments	11	-	-
		<u>245,500</u>	<u>262,334</u>
Current assets			
Cash at bank and in hand		50,804	75,602
		<u>50,804</u>	<u>75,602</u>
Creditors: Amount falling due within one year	12	(606)	194
Net current assets		<u>50,198</u>	<u>75,796</u>
Total assets less current liabilities		295,698	338,130
Creditors: Amounts falling due after more than one year	13	(43,785)	(96,030)
Net assets excluding pension asset or liability		<u>251,913</u>	<u>242,100</u>
Total net assets		<u><u>251,913</u></u>	<u><u>242,100</u></u>
The funds of the charity			
Restricted funds	14		
Restricted income funds		21,437	7,795
		<u>21,437</u>	<u>7,795</u>
Unrestricted funds	14		
General funds		230,476	234,305
		<u>230,476</u>	<u>234,305</u>
Reserves	14		
Total funds		<u><u>251,913</u></u>	<u><u>242,100</u></u>

Approved by the trustees on 30 June 2025

And signed on their behalf by:

O. Olugbodi
Trustee
30 June 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
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Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
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Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
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Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
---------------------------------	--

Volunteer help	The value of any volunteer help received is not included in the accounts.
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Investment income	This is included in the accounts when receivable.
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Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
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Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
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Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other 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 and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where 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.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies	25,189	155,293	180,482
Charitable activities	35	20,319	20,354
Other trading activities	150	-	150
Other	31,941	-	31,941
Total	57,315	175,612	232,927
Expenditure on:			
Charitable activities	1,169	147,492	148,661
Other	64,825	-	64,825
Total	65,994	147,492	213,486
Net income	(8,679)	28,120	19,441
Net income before other gains/(losses)	(8,679)	28,120	19,441
Other gains and losses:			
Net movement in funds	(8,679)	28,120	19,441
Reconciliation of funds:			
Total funds brought forward	214,899	7,795	222,694
Total funds carried forward	206,220	35,915	242,135

3 Income from donations and legacies

Unrestricted	Restricted	Total 2025	Total 2024
£	£	£	£
32,204	-	32,204	25,159
-	139,193	139,193	155,293
-	-	-	30
32,204	139,193	171,397	180,482

4 Income from charitable activities

Unrestricted	Restricted	Total 2025	Total 2024
£	£	£	£
(2,470)	-	(2,470)	35
-	40,165	40,165	20,284
(2,470)	40,165	37,695	20,319

5 Income from other trading activities

	Total 2025	Total 2024
	£	£
	-	150
	<u>-</u>	<u>150</u>

6 Other income

	Unrestricted	Total 2025	Total 2024
	£	£	£
Sundry Income	25,773	25,773	31,941
	<u>25,773</u>	<u>25,773</u>	<u>31,941</u>

7 Expenditure on charitable activities

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
<i>Expenditure on charitable activities</i>				
Outreach	423	-	423	1,169
	-	165,716	165,716	147,492
<i>Governance costs</i>				
	<u>423</u>	<u>165,716</u>	<u>166,139</u>	<u>148,661</u>

8 Other expenditure

	Unrestricted	Total 2025	Total 2024
	£	£	£
Cost of Charitable Activities	7,601	7,601	-
Bank loan and overdraft interest payable	4,221	4,221	8,417
Employee costs	8,124	8,124	7,562
Motor and travel costs	4,102	4,102	6,465
Premises costs	23,745	23,745	26,768
General administrative costs	10,320	10,320	12,487
Legal and professional costs	800	800	3,126
	<u>58,913</u>	<u>58,913</u>	<u>64,825</u>

9 Staff costs

No employee received emoluments in excess of £60,000.

10 Tangible fixed assets

	£	£
Cost or revaluation		
At 1 April 2024	262,334	262,334
Additions	(16,834)	(16,834)
At 31 March 2025	<u>245,500</u>	<u>245,500</u>
Net book values		
At 31 March 2025	<u>245,500</u>	<u>245,500</u>
At 31 March 2024	<u>262,334</u>	<u>262,334</u>

11 Investments

Freehold Investment Property

The freehold investment property was acquired on 8 August 2022.

12 Creditors:

amounts falling due within one year

	2025	2024
	£	£
Other taxes and social security	606	(194)
	<u>606</u>	<u>(194)</u>

13 Creditors:

amounts falling due after more than one year

	2025	2024
	£	£
Bank loans and overdrafts	43,785	96,030
	<u>43,785</u>	<u>96,030</u>

Liabilities repayable in more than five years
after the balance sheet date

Mortgage on Freehold property

14 Movement in funds

	At 1 April 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2025 £
Restricted funds:				
Restricted income funds:				
Donations & Legacies 2	7,795	179,358	(165,716)	21,437
<i>Total</i>	<u>7,795</u>	<u>179,358</u>	<u>(165,716)</u>	<u>21,437</u>
Unrestricted funds:				
General funds	234,305	55,507	(59,336)	230,476
Total funds	<u><u>242,100</u></u>	<u><u>234,865</u></u>	<u><u>(225,052)</u></u>	<u><u>251,913</u></u>

Purposes and restrictions in relation to the funds:

Restricted funds:

Donations & Legacies 2

15 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	-	245,500	245,500
Net current assets	27,392	22,806	50,198
Creditors due in more than one year and provisions	-	(43,785)	(43,785)
	<u>27,392</u>	<u>224,521</u>	<u>251,913</u>

16 Reconciliation of net debt

	At 1 April 2024 £	Cash flows £	At 31 March 2025 £
Cash and cash equivalents	75,602	(24,798)	50,804
	<u>75,602</u>	<u>(24,798)</u>	<u>50,804</u>
Bank loans	(96,030)	52,245	(43,785)
	<u>(96,030)</u>	<u>52,245</u>	<u>(43,785)</u>
Net debt	<u>(20,428)</u>	<u>27,447</u>	<u>7,019</u>

CALVARY MINISTRIES WORLDWIDE
Detailed Statement of Financial Activities
for the year ended 31 March 2025

	Unrestricted funds 2025 £	Restricted funds 2025 £
Income and endowments from:		
Donations and legacies	32,204	-
	-	139,193
	-	-
	<u>32,204</u>	<u>139,193</u>
Charitable activities		
Outreach	(2,470)	-
	-	40,165
	<u>(2,470)</u>	<u>40,165</u>
Other trading activities		
	-	-
	<u>-</u>	<u>-</u>
Other		
Sundry Income	25,773	-
	<u>25,773</u>	<u>-</u>
Total income and endowments	55,507	179,358
Expenditure on:		
Charitable activities		
Outreach	423	-
	-	165,716
	<u>423</u>	<u>165,716</u>
Total of expenditure on charitable activities	423	165,716
Other expenditure		
Cost of Charitable Activities	7,601	-
Bank loan and overdraft interest payable	4,221	-
	<u>11,822</u>	<u>-</u>
Employee costs		
Staff entertainment	230	-
Staff training	7,307	-
Staff welfare	587	-
	<u>8,124</u>	<u>-</u>
Motor and travel costs		
Travel and subsistence	4,102	-
	<u>4,102</u>	<u>-</u>
Premises costs		
Rent	137	-

CALVARY MINISTRIES WORLDWIDE

Detailed Statement of Financial Activities

Light, heat and power	4,302	-
Premises repairs and maintenance	19,306	-
	<u>23,745</u>	<u>-</u>
General administrative costs, including depreciation and amortisation		
Bank charges	858	-
Equipment expensed	796	-
General insurances	381	-
Information and publications	590	-
Postage and couriers	958	-
Stationery and printing	6	-
Subscriptions	2,359	-
Sundry expenses	368	-
Telephone, fax and broadband	4,004	-
	<u>10,320</u>	<u>-</u>
Legal and professional costs		
Audit/Independent examination fees	800	-
Solicitor's fees	-	-
	<u>800</u>	<u>-</u>
Total of expenditure of other costs	<u>58,913</u>	<u>-</u>
Total expenditure	59,336	165,716
Net gains on investments	-	-
	<u>(3,829)</u>	<u>13,642</u>
Net income		
Net income before other gains/(losses)	<u>(3,829)</u>	<u>13,642</u>
Other Gains	-	-
	<u>(3,829)</u>	<u>13,642</u>
Net movement in funds		
Reconciliation of funds:		
Total funds brought forward	234,305	7,795
Total funds carried forward	<u>230,476</u>	<u>21,437</u>

CALVARY MINISTRIES WORLDWIDE
Detailed Statement of Financial Activities

Total funds 2025 £	Total funds 2024 £
32,204	25,159
139,193	155,293
-	30
<u>171,397</u>	<u>180,482</u>
(2,470)	35
40,165	20,284
<u>37,695</u>	<u>20,319</u>
-	150
<u>-</u>	<u>150</u>
25,773	31,941
<u>25,773</u>	<u>31,941</u>
234,865	232,892
423	1,169
165,716	147,492
<u>166,139</u>	<u>148,661</u>
166,139	148,661
7,601	-
4,221	8,417
<u>11,822</u>	<u>8,417</u>
230	76
7,307	7,226
587	260
<u>8,124</u>	<u>7,562</u>
4,102	6,465
<u>4,102</u>	<u>6,465</u>
137	361

CALVARY MINISTRIES WORLDWIDE
Detailed Statement of Financial Activities

4,302	26,307
19,306	100
<u>23,745</u>	<u>26,768</u>

858	643
796	796
381	496
590	715
958	352
6	-
2,359	6,697
368	2,100
4,004	688
<u>10,320</u>	<u>12,487</u>

800	800
-	2,326
<u>800</u>	<u>3,126</u>
<u>58,913</u>	<u>64,825</u>
225,052	213,486
-	-
<u>9,813</u>	<u>19,406</u>
<u>9,813</u>	<u>19,406</u>
-	-
<u>9,813</u>	<u>19,406</u>

242,100	222,694
<u>251,913</u>	<u>242,100</u>

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