

STATEMENT OF FINANCIAL ACTIVITIES

SECTION A

From 01 January 2024 to 31 December 2024



The Campaigners
Preparing for Life

Prior year total funds	Total funds	Endowment funds	Restricted funds	Unrestricted funds	
15,085.63	119,925.28	—	—	119,925.28	Income and endowments from:
9,816.11	12,681.19	—	—	12,681.19	Donations and legacies
78.50	—	—	—	—	Investments
21,988.24	132,606.48	—	—	132,606.48	Other income
					Total income
2,717.72	2,767.66	—	—	2,767.66	Expenditure on:
10,430.98	2,332.76	—	367.13	4,988.63	Raising funds
13,148.70	8,103.42	—	367.13	7,736.29	Expenditure on charitable activities
3,501.00	(2,418.00)	—	—	(2,418.00)	Total expenditure
12,337.54	124,088.06	—	(367.13)	124,482.19	Gains / losses on investment assets
					Net income / (expenditure) resources before transfer
383.68	116,083.98	—	379.77	116,704.01	
(283.88)	(116,083.98)	—	(379.77)	(116,704.01)	Gross transfers between funds - out
					Other recognised gains / losses
					Net income / (expenditure) resources after transfer
					Reconciliation of funds
					Total funds brought forward
					Total funds carried forward

December 31

Annual Accounts

2024

The Campaigners

Accrual Accounts

Declaration

The trustees declare that they have approved these Annual Accounts.

Signed on behalf of the charity's trustees

Signature(s)	J.M. Witchalls	
Full name(s)	JULIAMARGARET WITCHALLS	LAURENCE MICHAEL WITCHALLS
Position	TRUSTEE	Treasurer
Date	30/10/2025	

SECTION A

STATEMENT OF FINANCIAL ACTIVITIES

For the period from 01 January 2024 to 31 December 2024

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:					
Donations and legacies	119,925.29	—	—	119,925.29	12,092.63
Investments	15,681.19	—	—	15,681.19	9,816.11
Other income	—	—	—	—	76.50
Total income	135,606.48	—	—	135,606.48	21,985.24
Expenditure on:					
Raising funds	2,767.66	—	—	2,767.66	2,717.72
Expenditure on charitable activities	4,968.63	367.13	—	5,335.76	10,430.98
Total expenditure	7,736.29	367.13	—	8,103.42	13,148.70
Gains / losses on investment assets	(3,418.00)	—	—	(3,418.00)	3,501.00
Net income / (expenditure) resources before transfer	124,452.19	(367.13)	—	124,085.06	12,337.54
Transfers					
Gross transfers between funds - in	115,704.01	379.97	—	116,083.98	353.58
Gross transfers between funds - out	(115,704.01)	(379.97)	—	(116,083.98)	(353.58)
Other recognised gains / losses					
Net movement in funds	124,452.19	(367.13)	—	124,085.06	12,337.54
Reconciliation of funds					
Total funds brought forward	307,680.09	9,462.07	—	317,142.16	304,804.62
Total funds carried forward	432,132.28	9,094.94	—	441,227.22	317,142.16

The trustees declare that they have approved these Annual Accounts.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position

Date

SECTION B

BALANCE SHEET (SORP)

As at: 31 December 2024

	As at 31/12/2024	As at 31/12/2023
	£	£
Fixed assets		
Investments	230,152.00	233,570.00
	<u>230,152.00</u>	<u>233,570.00</u>
Current assets		
Debtors	3,280.90	2,377.01
Cash at bank and in hand	207,794.32	81,195.15
	<u>211,075.22</u>	<u>83,572.16</u>
Net current assets less current liabilities	<u>211,075.22</u>	<u>83,572.16</u>
Total assets less current liabilities	<u>441,227.22</u>	<u>317,142.16</u>
Total net assets less liabilities	<u>441,227.22</u>	<u>317,142.16</u>
Represented by		
Unrestricted		
Unrestricted - General fund	38,742.52	28,034.40
Designated		
Designated - Reserves fund	387,254.14	273,510.07
Designated - Lifeline Grants fund	4,314.91	4,314.91
Designated - General Camp fund	1,040.71	1,040.71
Designated - Training fund	780.00	780.00
Designated - Family Camp fund	—	—
Designated - Mission fund	—	—
Restricted		
Restricted - Development fund	9,094.94	9,462.07
Restricted - George Hedger fund	—	—
Funds of the charity	<u>441,227.22</u>	<u>317,142.16</u>

SECTION C

NOTES TO THE ACCOUNTS

NOTE 1 BASIS OF PREPARATION**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with Accounting Standards;
- and with the Charities Act 1993.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

NOTE 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity except for those deleted *or amended as indicated by italics*.

INCOMING RESOURCES

Recognition of incoming resource. These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure. Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations. Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts. Incoming resources from tax reclaims are included in the SoFA in the same year as the gift to which they relate.

Contractual income and performance related grants. This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind. Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities. These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help. The value of any voluntary help received is not included in the accounts but, *where it can be readily valued*, is described in the Trustees' Annual Report.

Investment income. This is included in the accounts when receivable.

Investment gains and losses. This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs. Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions. Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions. These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grants which remain in the control of the charity.

Support Costs. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity. These are capitalised if they can be used for more than one year, and cost at least £200. They are valued at cost or a reasonable value on receipt.

Investments. Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress. These are valued at the lower of cost or market value.

NOTE 3 ANALYSIS OF INCOMING RESOURCES and NOTE 4 ANALYSIS OF RESOURCES EXPENDED

Provided as Analysis of Income and Expenditure report overleaf.

Analysis of income and expenditure

Selected period: 01 January 2024 to 31 December 2024

	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
Income and endowments						
Donations and legacies						
Donations and legacies						
1001 - Donations Regular	3,359.00	—	—	—	3,359.00	4,279.00
1002 - Donations Ad Hoc	820.00	—	—	—	820.00	4,432.25
1101 - Subscriptions Regular	—	—	—	—	—	70.00
1301 - Legacies	115,324.04	—	—	—	115,324.04	1,000.00
1701 - Tax Refunded Gift Aid	422.25	—	—	—	422.25	2,311.38
Donations and legacies Sub-totals	119,925.29	—	—	—	119,925.29	12,092.63
Donations and legacies Totals						
	119,925.29	—	—	—	119,925.29	12,092.63
Investments						
Investments						
1410 - Bank Interest CAF Cash Current Account	2.08	—	—	—	2.08	2.25
1411 - Bank Interest CAF Gold Deposit Account	3,718.51	—	—	—	3,718.51	1,889.69
1501 - Income Quilter Portfolio	7,354.91	—	—	—	7,354.91	5,206.45
1502 - Notional Income Quilter for Managemt Fee	2,767.66	1,838.03	—	—	4,605.69	2,717.72
Investments Sub-totals	13,843.16	1,838.03	—	—	15,681.19	9,816.11
Investments Totals						
	13,843.16	1,838.03	—	—	15,681.19	9,816.11
Other income						
Other income						
1999 - OTHER Income	—	—	—	—	—	76.50
Other income Sub-totals	—	—	—	—	—	76.50
Other income Totals						
	—	—	—	—	—	76.50
Income and endowments Grand totals	133,768.45	1,838.03	—	—	135,606.48	21,985.24

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Expenditure						
Raising funds						
Raising funds						
2551 - Investment Management Fee	2,767.66	—	—	—	2,767.66	2,717.72
Raising funds Sub-totals	2,767.66	—	—	—	2,767.66	2,717.72
Raising funds Totals	2,767.66	—	—	—	2,767.66	2,717.72
Expenditure on charitable activities						
Expenditure on charitable activities						
2001 - Rent	660.00	—	—	—	660.00	985.00
2010 - Home Office Costs	—	—	—	—	—	54.00
2112 - Office Equipment Rental	—	—	—	—	—	59.01
2201 - Office Supplies and Stationery	—	—	—	—	—	11.05
2203 - General Postage	165.00	—	—	—	165.00	25.12
2221 - Office Telephone Rental	72.00	—	—	—	72.00	72.00
2222 - Office Internet Connection	—	—	—	—	—	109.50
2225 - Office Telephone Call Charges	3.33	—	—	—	3.33	3.06
2241 - General Printing	—	—	—	—	—	1.13
2260 - INSURANCE	1,786.36	—	—	—	1,786.36	1,854.12
2280 - Bank Charges	120.00	—	—	—	120.00	125.00
2301 - Publicity	—	—	367.13	—	367.13	429.40
2401 - Employee Salaries	—	—	—	—	—	3,660.75
2403 - Employee Pension	—	—	—	—	—	244.05
2405 - Employee PAYE	—	—	—	—	—	976.20
2421 - Employee Expenses Mileage	—	—	—	—	—	182.40
2441 - Volunteer Expenses Mileage	270.40	—	—	—	270.40	—
2442 - Volunteer Expenses Tickets	91.75	—	—	—	91.75	—
2443 - Volunteer Expenses Subsistence	52.00	—	—	—	52.00	142.55
2444 - Volunteer Other Expenses	44.10	—	—	—	44.10	—
2501 - Governance and Meetings	318.40	—	—	—	318.40	36.55
2532 - Employer Pension	—	—	—	—	—	146.43
2621 - DoFE Award Licensing	1,088.63	—	—	—	1,088.63	710.57
2622 - DoFE Welcome Packs (Record Books)	—	—	—	—	—	76.50
2625 - DoFE Other Costs	—	—	—	—	—	3.00
2661 - Newsletter Production	—	—	—	—	—	33.60
2662 - Newsletter Postage	—	—	—	—	—	150.00
2999 - OTHER Expenditure	296.66	—	—	—	296.66	339.99
Expenditure on charitable activities Sub-totals	4,968.63	—	367.13	—	5,335.76	10,430.98
Expenditure on charitable activities Totals	4,968.63	—	367.13	—	5,335.76	10,430.98
Expenditure Grand totals	7,736.29	—	367.13	—	8,103.42	13,148.70

NOTE 5 SUPPORT COSTS

CEW has not analysed its expenses using activity categories.

NOTE 6 DETAILS OF CERTAIN ITEMS OF EXPENDITURE**6.1 Trustee expenses**

	This year	Last year
Number of trustees who were paid expenses	5	5
Nature of the expenses	Reimbursement for: a) travel and subsistence b) postage, printing, stationery c) Internet costs	Reimbursement for: a) travel and subsistence, DBS update, postage, printing, stationery.
Total amount paid	£1,037.45	£17,399

6.2 Fees for examination or audit of the accounts

	This year	Last year
Independent examiner's or auditors' fees for reporting on the accounts	£0.00	£0.00
Other fees paid to the independent examiner or auditor	£0.00	£0.00

Our Independent Examiner, Brian Veares Accountant, has kindly waived his fees for the examination of our accounts.

NOTE 7 PAID EMPLOYEES**7.1 Staff costs**

	This year (£)	Last year (£)
a) Gross wages, salaries and benefits in kind	0	5206.40
b) Employer's national insurance contributions		
Before HMRC Allowance	0	359.76
After HMRC allowances	0	0.00
c) Employers pension costs	0	146.43

7.2 Average number of full-time equivalent employees in the year

There are no paid employees.

7.3 Defined contribution pension scheme

N/A

NOTE 8 GRANT MAKING

8.1 Total value of grants

Bursaries have ceased. However funds are presently retained in the Lifeline Grants Fund (Formerly The George Hedger Fund).

8.2 Grant making costs

The charity does not identify and/or allocate support costs.

8.3 Grants made to institutions

N/A

NOTE 9 TANGIBLE FIXED ASSETS

NONE.

NOTE 10 INVESTMENT ASSETS

As at: 31 December 2024

		Balance	Previous balance
Investments			
3011: Investment Portfolio Quilter – Asset			
Reserves fund	Designated	230,152.00	233,570.00
		230,152.00	233,570.00
	Investments	230,152.00	233,570.00

NOTE 11 DEBTORS AND PREPAYMENTS

Analysis of debtors

Prepayments and debtors for the year were: £3,280.90

NOTE 12 CREDITORS AND ACCRUALS

12.1 Analysis of creditors

Accruals and creditors for the year were: £0.00

12.2 Security over assets

N/A.

NOTE 13 ENDOWMENT AND RESTRICTED INCOME FUNDS

Fund Name	Type	Purpose and restrictions
Lifeline Grants Fund (from end of 2020 incorporating George Hedger Camp Bursary).	Restricted	Assistance in meeting camp fees in cases of hardship
Development Fund.	Restricted	To facilitate development activities of the Charity
No Endowments or other Restricted funds.		

13.2 Movements of major funds and
13.3 Transfers between funds

Fund movement summary
Selected period: 01 January 2024 to 31 December 2024

Fund	Fund Balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Journal Entries	Fund balances Carried forward
General - General fund	28,034.40	133,768.45	7,736.29	(115,324.04)	—	—	38,742.52
Reserves - Reserves fund	273,510.07	1,838.03	—	115,324.04	(3,418.00)	—	387,254.14
Lifeline - Lifeline Grants fund	4,314.91	—	—	—	—	—	4,314.91
Camps - General Camp fund	1,040.71	—	—	—	—	—	1,040.71
Developmt - Development fund	9,462.07	—	367.13	—	—	—	9,094.94
Training - Training fund	780.00	—	—	—	—	—	780.00
Hedger - George Hedger fund	—	—	—	—	—	—	—
FCamp - Family Camp fund	—	—	—	—	—	—	—
Mission - Mission fund	—	—	—	—	—	—	—
Totals	317,142.16	135,606.48	8,103.42	—	(3,418.00)	—	441,227.22

NOTE 14 TRANSACTIONS WITH RELATED PARTIES**14.1 Remuneration and benefits**

NONE.

14.2 Loans

NONE.

14.3 Other transaction(s) with trustees or related parties

NONE.

NOTE 15 ADDITIONAL DISCLOSURES

NONE.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CAMPAIGNERS ENGLAND AND WALES

I report on the accounts of the trust for the year ended 31 December 2024, which are set out on the preceding pages.

Respective responsibilities of trustees and examiner

As the charity trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the charities Act 1993 does not apply.

It is my responsibility to state, on the basis of procedures specified in the General directions given by the Charity Commissioners under section 43(7b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by these accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements have not been met.

- to keep accounting records in accordance with section 41 of the Act and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the act.



Brian Veares
33 Risebridge Road
Gidea Park,
Essex RM2 5PR

Dated: 30/10/2025

Trustees' Annual Report for the period



Period start date
From 01 01 24 To 31 12 24



The Campaigners
Preparing for Life

Section A

Reference and administration details

Charity name The Campaigners

Other names charity is known by Previously The Campaigners England and Wales

Registered charity number (if any) 1124155

Charity's principal address 7 Frankpledge Road

Cheylesmore

Coventry

Postcode CV3 5GT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dorothy Alexander			Trustees
2	Sheila Armstrong	Secretary		Trustees
3	Iris Challis			Trustees
4	Tim Greenhalgh			Trustees
5	Joy Howell	Chair		Trustees
6	Julia Witchalls			Trustees
7	Laurence Witchalls	Treasurer, Vice		Trustees
8		Chair		
9				
10				
11				
12				
13				
14				
15				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Brian Veares Accountant	33 Risebridge Road, Gidea Park, Essex RM2 5PR

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Declaration of Trust Dated 26 th April 2008
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Charity is governed by the Board of Trustees, who maintain regular contact with local Campaigner groups and members to gain their feedback, input and ideas. The Trustees seek to ensure that members engage with the decision-making process as much as possible.

Our membership of 'thirtyone:eight' is key to our management of Safeguarding and recruiting protocols and a valuable contact for authoritative advice.

The Campaigners continue to be a Licenced Operator with the Duke of Edinburgh Award and maintains a close working relationship with the Award managers and other youth organisations.

The Campaigner Trustees continually keep policies and protocols under review to reflect and respond to changes in risks, statutory obligations and safeguarding. Where necessary, both the basic and any additional training needs for leaders are updated and delivered accordingly.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	<p><i>To advance the Christian faith, in particular but not exclusively among children and young people.</i></p> <p><i>To help children and young people, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.</i></p>
---	--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Campaigners is an agency for Christian Mission, organised for and by young people. Its primary objective is to share the Christian Gospel and to help its members discover and develop a personal living faith in Jesus Christ.

The Campaigners has lived up to its name by offering grants and supporting and helping children and young people discover their own God-given skills and talents. We actively encourage the use of these gifts to make a positive difference in the issues young people really care about. The Trustees are considering the Charity Commission's guidance on public benefit and the specific guidance on charities for the advancement of religion.

Our core work continues as we re-imagine the programmes and residential camps we have previously offered. Our intention is to make the Campaigners even more attractive, easier to access and with a wider reach than ever before. From a nationwide perspective, we aim to support local youth and children's groups by encouraging and equipping more volunteers to take up youth leadership and to arrange national events and opportunities for all to enjoy

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

The Campaigner Lifeline Grant Scheme is available, at the discretion of the Trustees, to any individual or Church youth group to encourage enterprise projects or ventures that are in accord with the objectives and values of The Campaigners.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Campaigners has continued to keep in touch with its members and supporters and to look ahead to the future.

- *We continue to maintain a regular communications with our support base through which we can share up-to-date needs, news and views*
- *Following our Centenary celebrations the Campaigner Trustees have renewed efforts to meet the needs of young people in today's world – reimagining and exploring new possibilities for the future.*
- *The Christ Church Offices in Frankpledge Road, Coventry remains as The Campaigners official Registered Office address where we continue receive mail, telephone calls, emails etc. We also have access to the conference room, storage and office services.*
- *The new-look Lifeline Grant Scheme remains in place and still offers grants or support to any individuals or Campaigner groups who wish to undertake a challenging activity or venture within the spirit of the charitable aims and objectives of the Campaigners. We continue to rationalise this fund to further widen its impact and take-up with a view to dispersing available Reserves more fully.*
- *Key policies (including data protection, safeguarding and recruitment) are in place and are regularly updated to ensure compliance with legislation.*

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves have successfully been invested to provide income in support of our Objects and to protect the capital to meet this in the medium term. The current state of Financial markets has had an effect but we continue to monitor the overall funds.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Day to day funding is primarily from regular and ad hoc donations. Exceptionally, in 2024 we received significant legacies totalling £115,324 which the Trustees are looking at the doors this additional funding can open in pursuit of our future objectives.

The objectives of The Campaigners have remained unchanged for over 100 years and all our expenditure has been directed at meeting the core reason for our existence. We support and resource local leaders in groups around the country and we are looking to support youth ministry in more innovative and varied ways.

In addition, our visionary planning is to make a greater impact on the provision of Christian youth ministry.

The Trustees investment approach was developed alongside our IFA at the time. His advice was important and we set ethical standards relating to tobacco, alcohol and pornographic industries as our faith-based objects lead us into holding: our Discretionary Fund Manager has followed this approach.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Signature(s)

J.M. Witchalls

LM LSTMONS

Full name(s)

JULIA MARGARET
WITCHALLS

LAURENCE MICHAEL
LSTCHALLS

Position
(e.g. Secretary, Chair, etc)

TRUSTEE

Treasurer.

Dated

30/10/2025