

**Company Registration No. 06569927**  
**Charity Registration No. in England and Wales 1124541**  
**Charity Registration No. in Scotland SC047326**

**ANDREW WOMMACK MINISTRIES - EUROPE**

**Annual Report and Financial Statements**

**Year ended 30 June 2025**

# **ANDREW WOMMACK MINISTRIES - EUROPE**

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## **ANDREW WOMMACK MINISTRIES - EUROPE**

### **COMPANY INFORMATION**

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#### **COMPANY REGISTRATION NUMBER**

06569927

#### **CHARITY REGISTRATION NUMBER**

1124541

#### **CHARITY REGISTRATION NUMBER IN SCOTLAND**

SC047326

#### **TRUSTEES AND DIRECTORS**

A Wommack  
J Wommack  
J Donnelly (Chair)  
K Gruber  
B Epperhart  
M Pickett

#### **MANAGING DIRECTOR AND COMPANY SECRETARY**

D Burns (resigned 31<sup>st</sup> December 2024)  
H Beaumont (appointed 1<sup>st</sup> January 2025)

#### **REGISTERED OFFICE**

Grace International Centre  
Leamore Lane  
Walsall  
WS2 7PS

#### **AUDITOR**

Forvis Mazars LLP  
First Floor  
2 Chamberlain Square  
Birmingham  
B3 3AX

#### **BANKERS**

Barclays Bank plc  
The Bridge  
Walsall  
WS1 1LR

Bank of Scotland  
27 Marchfield Avenue  
Dumfries  
Dumfriesshire  
DG1 1GQ

Lloyds Bank plc  
121-125 High Street  
Bloxwich  
Walsall  
WS3 3JG

#### **SOLICITORS**

Anthony Collins Solicitors LLP  
134 Edmund Street  
Birmingham  
B3 2ES

**REPORT OF THE TRUSTEES**

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The trustees present their report and accounts for the year ended 30 June 2025.

This report has been prepared in accordance with the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard 102 applicable in the UK and Republic of Ireland.

**Structure, governance, and management**

Andrew Wommack Ministries - Europe (AWME) is a company limited by guarantee and has no share capital. The governing document of the company is the Articles of Association (as amended on 12 July 2016 and special resolution dated 26th January 2022). AWME was Incorporated on 18 April 2008 in England and Wales.

In view of the establishment and expansion of other Andrew Wommack Ministry Offices in Europe, the primary focus of the Charity is the region of the United Kingdom of Great Britain and Northern Ireland.

The trustees, who are also the directors for the purpose of company law, and who also served during the year are listed on page 1.

The current trustees have the power to appoint new trustees who are chosen from people already well known to the charity. All new trustees are required to follow an induction programme approved by the board and they, as well as existing board members, can access external training courses, seminars, and workshops. The Company Secretary, also, takes regular external training courses.

There is an annual review of remuneration for the key management staff undertaken by the Board and set accordingly. As a benchmark for setting of salaries, we observe the remuneration in other comparable charities, other Christian organisations, as well as considering the current financial situation of the Charity.

**Relationship with other charities**

The Charity has a very close working relationship with Andrew Wommack Ministries Incorporated in the USA. Andrew Wommack Ministries Incorporated (AWMI) has agreed for the Charity to have the right to use the names, logos, and other intellectual property of AWMI. This includes the right to use the above in the form of teaching, printing, production, and sale of all materials in formats such as books, CDs, DVDs, USBs, PDF downloads, , and all Charis Bible College teaching materials, through a licensing agreement.

The Charity also supports other charities, outreaches, local evangelism, and Bible study groups in the United Kingdom and worldwide.

**Public Benefit**

The trustees have given due consideration to the general guidance published by the Charity Commission relating to public benefit and in particular to its supplementary public benefit guidance 'The Advancement of Religion for the Public Benefit' as amended and consider that the Public Benefit test has been met.

**Objectives and policies**

The Charity Andrew Wommack Ministries – Europe exists to advance the Christian faith for the benefit of the public and serves the public by providing the teaching on the Gospel of Jesus Christ to anyone and everyone, regardless of their ability to pay. Methods employed include distribution of written materials in form of books and other formats, audio CD, DVD, USB, conferences and meetings, websites, alongside other internet media and television programmes on Christian broadcasting channels through AWMI.

It continues to be Andrew Wommack's long-term objective to give free access to his teachings. Any household may request up to 12 CDs per calendar month that will be posted to their address from an extensive catalogue free of charge. The ministry has available free MP3 teachings, which can either be accessed online or downloaded for listening at a later date. Free downloads from our online catalogue can be accessed via the website [awme.net](http://awme.net).

The Charity in the financial year had four operational Charis Bible Colleges – in Bradford (Yorkshire), Dumfries (Scotland), Exeter (Southwest), and Walsall (West Midlands), and has a Distance Education programme including several online options, where tuition fees are charged for courses. We still reach out to Northern Ireland through Charis Bible Studies and pastoral relations activities

**Review of development, activities, and achievements**

The 2024/25 financial year saw very modest GDP growth in the UK. The Office for National Statistics (ONS) reported a 0.7% GDP growth in Q1 2025, after a weak expansion (0.1%) in Q4 2024. However, signs of faltering momentum appeared in spring: GDP contracted 0.3% in April 2025. The inflation was between 3.4–3.8%, Bank of England interest

**REPORT OF THE TRUSTEES**

rates up to 4.5% and unemployment has worsened moderately from 4.4% in 2024 to 4.7% at the year-end in 2025. The increase of the employer National Insurance Contributions (NICs) from 13.8% to 15% in April 2025 has been the biggest challenge for the UK charity sector. 83% of charities have been reported to face financial pressures due to these challenges.

Amid the above reports, AWME has remained resilient in the current economic climate by being adaptive, realistic and strategic in its fundraising efforts. This is done by clearly communicating our purpose and vision to our partners and donors, alongside the impact and outcomes of the fulfilment of our mission and goals. Improvements in our outreach, communication, and online presence, coupled with improved efficiency of utilising and improving available systems and resources have led us to a 6% overall financial growth.

Once again, the Ministry held several events and meetings across all UK locations during the 2024-25 financial year. We started in summer 2024 with open events across all UK bible colleges, such as Summer Schools and Charis Days. All events were well attended and contributed towards the growth of student numbers attending college in the following academic year. Open Days were held across all Charis Bible colleges in early September, and the new intake of students were welcomed. Our student numbers grew by 28% compared to the previous academic year.

Several onsite events were held across all UK locations. In November, all Charis locations hosted the Healing is Here Conference with a combined number of delegates reaching 534 in attendance. The teacher Cecil Paxton, who previously oversaw the Helpline at Andrew Wommack Ministries in Colorado, was the main speaker at the event, and we had a tremendous time of teaching, ministry and relationship building, bringing new contacts, partners, and student applications. In April 2025, adjunct faculty teacher Rick McFarland from Colorado, USA came to the Charis Walsall campus and hosted Charis Open Days with other locations joining in via livestream. Across all locations we had 160 people attending over three days. The purpose of the event was to recruit new students and there were over 10 applications across all locations. Rick McFarland also visited the Charis Dumfries campus on the Hybrid Saturday with the sessions being livestreamed to all extension locations across the UK utilising Zoom and other media platforms. These events were exciting and fruitful.

Our Annual Grace and Faith Conference took place on 29-31st May 2025. This year we used the new venue – Bethel Convention Centre in West Bromwich. Our main speakers were Mike & Carrie Pickett, the Executive Vice Presidents of Andrew Wommack Ministries. Pastor Duane Sheriff and the evangelist Johan Toet were our guest speakers alongside the Picketts. All speakers delivered powerful messages and were well received by the onsite delegates. 1457 delegates checked in over the course of the conference, the highest attendance numbers, 1208 seen on Saturday morning. 55 people applied to start the bible college and 6 to start a Distance Education course. 209 completed the first-time visitor card and 19 new partners signed up to support the ministry.

The ministry also hosted several online events ministering to both our Partners, and to our UK ARMI members. These events were organised by our Relations team members. On March 8 our first ever ARMI Regional leaders conference was held on our Walsall office which 10 leaders attended in person. This two and half days event focused on leadership training and equipping.

The leadership and board continue monitoring the ministry's income and expenditure and develop strategy for growth, reviewing progress on the existing processes and projects. Our purchase approval system is well established and followed by all staff, including leadership. This system continues to improve our financial management and health. The ministry staff who were on the lowest wage received a pay rise in January and another cost of living pay rise was given to almost all staff in April 2025. The unity amongst the ministry staff has grown, the attitudes towards job roles and each other have been excellent and mature. Our employee turnover rate over the financial year was only 17.2%, this is roughly 6% higher than the previous year but still low compared to the current UK average which has remained at 34% since 2024.

The ministry leadership team saw significant changes over the last financial year. The previous Managing Director and Company Secretary, Dominic Burns, stepped down from his position on 31st December 2024 and was replaced by Helen Beaumont from 1st January 2025. Helen previously served the ministry as the Deputy Director, receiving an extensive training from Dominic ahead of the change. The ministry saw other key leadership changes with the Operations Manager and Finance Manager stepping into their next chapters and new staff being appointed to the vacant roles. The UK leaders continue to work closely with the Board and Colorado leadership for strategies, futureproofing and growth. For the continuity of our operations, we continue monitoring the changing political, economic, technological, and legal environments around us. Risk assessments are reviewed and considered throughout the year for any upcoming challenges and changes for all our operations and departments. We are in the process of improving our systems, working on implementing the new ministry website, CRM and financial systems. All our staff continue to be provided with equipment and resources to work onsite or off-site. We have implemented back-up plans for majority of the ministry areas and actively work on succession planning for our job roles.

We continue to benefit from Andrew Wommack's daily Gospel Truth programmes that air 5 days per week from Monday to Friday and are broadcast by AWMI globally on many networks, including God TV, Daystar and Revelation TV that are available for people in the UK. Additionally, AWMI launched the Gospel Truth Network (GTN), a 24/7 Christian television and video-on-demand network, available at GTNTV.com. It offers faith-based programming, all written,

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produced, and performed by AWMI teams. GTN is available for free and aims to reach a wide audience globally, including the UK, with its content.

Social media platforms locally and in Colorado, USA are of increasing importance to our Charity. During the last financial year, the AWMI's social media platforms grew to over 1.2 million followers on Facebook, over 96.7K followers on X (formerly Twitter), over 268K on Instagram, and over 408K subscribers on YouTube channel. There are thousands of hours of valuable content available to watch and interact with on the ministry's social media platforms. Conferences hosted by Andrew Wommack and/or the Picketts are being streamed live on Facebook, YouTube, and websites, as well as on GTN. Each of these activities bring interest, engagement for teaching resources, partnerships to the UK ministry also, and increase student applications for courses.

Our local AWME social media accounts continue to grow in reach also. At the end of the financial year we had 11,400 followers on Facebook, 114 followers on X, 1,630 on Instagram and 2,190 subscribers on our Charis UK YouTube channel.

Our UK website, [www.awme.net](http://www.awme.net) received on average of 46,000 visitors per month taking advantage of free teaching articles, viewing TV programmes, downloading free materials, and finding out more about Charis Bible College programmes to study. All visitors can choose to download either free audio and free video files, purchase products in our online shop, as well as starting a partnership with us or making donations. Our ministry audio MP3 teachings can be downloaded for free from our website and to date the UK website regularly has an average of 6,800 MP3 downloads per month (around 81,000 this year).

This year we upgraded our Charis UK website on the WordPress platform. We are also in the latter stages of rebuilding AWME.NET as WordPress based site which will be more engaging for visitors and streamline many of our processes including partner sign-ups, donations, events, marketing consent etc. We also worked with the teams to begin work on a CRM project that will entail migrating CRM functionality from Access Dimensions into Active Campaign. This project is due to be completed in the next financial year. Access Dimensions, our financial platform, was upgraded on a 2-year contract with Access. This gives us time to complete other planned projects before eventually migrating to Sage 200 Standard, bringing further cost savings and streamlined processes.

Our UK Helpline received 16,837 calls during the year, averaging 68 calls per working day. The largest type of calls we receive are prayer requests, which formed over 50% of our calls over the last financial year. Order and donation calls and various queries on the many areas of the ministry form a large percentage of our regular calls also. Many people report back, sharing testimonies of healing or miracles with our phone ministers or send these in writing. The ministry staff responded to 115 letters/emails containing theological/situational questions, many of these contained multiple questions. 729 letters/emails were prayed over by the ministry staff, many of these contained multiple prayer requests. Our ministry office phone centre's opening hours are 8 am to 9 pm Monday to Friday. The opening hours are covered by the staggered working pattern of the Helpline staff who covers the late hours remotely.

The charity supplied 11,169 products free of charge over the last financial year, majority of them booklets or books, but also a small number of CDs and DVDs. As well as English products, the ministry offers a variety of materials in other languages, mainly in book format.

The UK based World Outreach Global Communications and Media Department (previously WO Translations and Media department) is continually increasing its reach, providing translations and media support for other international AWM offices and Charis Bible Colleges. Gospel Truth TV programmes have been translated and broadcast in German, Russian, Italian, French, Polish, Hungarian, Dutch, Chinese and Spanish. The UK-based team is involved with translating the Charis curriculum into French and German. The French first year has already been completed, and the second-year translation will be completed in the current financial year.

The department also supports the translators and translation requirements for the Grace and Faith online livestreams and in-person Grace and Faith conferences by providing media support. The team currently works across 52 language groups, that includes 39 languages in book publications, 14 languages in Charis courses, 49 languages in the Discipleship Evangelism course and is also broadcasting Gospel Truth TV shows in 10 languages across the globe, including English.

**Charis Bible College**

Our UK Charis Bible colleges in Dumfries, Exeter, Walsall and Yorkshire did very well over the last year. A total number of 248 students celebrated their successful completion of our college courses at the end of the school year in May 2025, with 126 students completing the first-year course 89 graduating from the second-year course and 33 finishing the third-year leadership programme. Our Charis Yorkshire location has doubled in student numbers from 26 in the previous academic year to 58 for the 2024-2025 academic year.

The Charis UK Lead Director oversees the Bible Colleges, Directors Training Programme (DTP) and Distance Education courses, working closely with the college directors.

Whilst the emphasis of our Year One class is laying foundations for a successful Christian life and sowing seeds for students to discover their gifts and God's calling on their life, our Year Two programme is more oriented and designed to

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prepare students to minister the gospel of Jesus Christ to others. With our Year Three course, we have developed a specific leadership programme which includes leadership and ministry training, as well as learning the business, legal, compliance and financial requirements of ministry. This proactively assists in the preparations of our students towards leadership positions in churches, business, workplaces in general, and in other Christian ministry enterprises and missions. Our students performed very well in all aspects of the courses offered. The Directors Training Programme had 4 students graduate from level 1 course. These courses are geared towards post third year graduates who desire to work for the ministry locally or be involved in working on new projects internationally. There were no Interns in the last academic year.

Our Distance Education programme is developed for remote studying, enabling students to study the first-year curriculum of Charis Bible College at their own pace. We continue to offer this programme as a correspondence option, where students receive MP3 or DVD teachings, as eCharis, where students receive pre-loaded teachings on an iPad through an app and as an online option. We had 118 active distance education students during the year, with 23 students completing the course to date in 2025.

Our second-year Charis Bible College course includes the participation in a mission trip. There was a total of 12 missions' trips across all four colleges in the year, destinations spread across overseas, European and UK.

Charis marketing and engagement strategy has seen a dramatic increase in student numbers rise from 178 across all colleges in 23-24, to 248 in the present year 24-25, which represents a 28% increase at the end of the 2024-2025 academic year. This, alongside 114 distance education students at the end of the financial year, saw the ministry with over 350 students - a tremendous success.

Charis Bible College UK developed a new website this academic year, offering a unified design feature for all our UK campuses, with more online application functions to increase awareness for potential students and the public. It provides detailed information of our Bible College events, conferences, and the courses we offer in various locations throughout the UK.

The Board of the Charity has a vision to open further Charis Bible Colleges in the United Kingdom. For succession planning for this future growth, a special Directors Training Programme (DTP Level 1) and Internship (Level 2) have been designed to train up and develop future leaders of new Charis Bible Colleges.

**Outlook**

It is the heart of Andrew Wommack Ministries – Europe to grow in its advancement of the Christian faith, bringing the Word of God to the public. We continue to do this through the faithfulness of our partners and donors who stand by us and support the ministry. We are continuously seeking further ways of bringing awareness of the ministry through our teaching programmes, social media, events, outreaches and other means. The ministry continues to make majority of its materials available to the public free of charge.

We are already planning ahead for our 2026 UK Grace and Faith Conference which will take place on 22-24 May 2026 and that will be open to the public free of charge. Further local events are already scheduled, such as the Partner Day, the Healing is Here conference with Daniel Amstutz and the Charis Open Days with Rick McFarland. In October, the UK ministers have yet again an opportunity to join in the Global Ministers Conference, hosted by the Colorado headquarters and livestreamed globally. The marketing campaign and registration for this event for the UK people is done through our website. This event is aimed at the ministers to receive the biblical teaching and encouragement for themselves to empower them to continued giving out to others.

Year one of our Charis Bible College programme has been upgraded and will be launched in September. Our Distance Education course will start the upgraded courses from October. The Walsall campus will continue to offer the Directors Training Programme for anyone interested in setting up ministry offices or Charis Bible Colleges in the future. The Walsall campus continues to offer both day school study option for all three year groups and the hybrid model where students combine attending the college bi-weekly with self-study at home. Our Charis Colleges in Yorkshire, Exeter and Dumfries continue to offer only hybrid programmes for first, second- and third-year students.

We continue to monitor and assess the economic, legal and political environment in the charity sector and further afield to respond to any raising needs of change.

The trustees will consider new initiatives and activities to achieve and further the objectives of the charity. The variety of teachings are being offered through the Gospel Truth TV programmes, Gospel Truth Network (GTN), in-person conferenced onsite and in other locations and also through online events. The GTN, available over the internet, is already offering 24/7 faith-filled programmes, both established and brand-new, for the whole family. It offers several programmes by Andrew Wommack, Mike & Carrie Pickett and a large number of other ministry and Charis teachers' programmes.

We are actively promoting our legacy programme, launched in 2018 as part of our funding activities, giving partners and friends of the ministry the opportunity to provide a long-lasting legacy in supporting the charity's endeavour to advance the Christian faith and with this, to reach more people in order for them to know and receive the life-transforming good

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news of the gospel of Jesus Christ. We are considering ways to improve this programme by cooperating with organisations who specialise on will-writing.

The Board champions the further education and well-being of the ministry staff. Annual salary reviews are undertaken, training needs are continually assessed, and the managerial team is being trained to lead people with compassion and genuine care. Our HR staff keeps up to date with the employment requirements to provide a safe, compliant with legal requirements and encouraging environment for staff to perform their roles in. Both local and Colorado leadership provide training sessions that are made available for staff. On the job training and relevant training courses are being offered to boost skill sets, confidence and awareness. Most of our staff have completed the DTP level 1 training course to develop their knowledge of the operations of the ministry and to build their leadership skills.

**Fundraising**

The Charity is registered with the Fundraising Regulator, aware of its regulations and complies fully.

There have been no complaints raised against the ministry.

**Financial review**

In this financial year the Charity achieved a surplus of £230,955 which will be carried forward into the new financial year. Total income increased by 5.86% to £3,474,312; with £3,005,483 related to general activities and £468,829 to restricted activities. The increased student numbers at Charis Bible College played a big part in the ministry increase.

Total expenditure for the year of £3,243,357 was an increase of 2.86% compared to the previous years' total of £3,153,214. The increase in expenditure was primarily driven by increased employment costs and higher operational expenses for the college locations due to the growth in student numbers. Inflation-related price increases also significantly contributed to the overall increase. £2,757,194 related to general activities and £486,163 to restricted activities.

The charitable funds at the year-end were £2,663,924 divided into general funds of £1,134,376, designated funds of £941,911 and £587,637 of restricted funds.

Inflation was a prime factor in expenses for both electricity and heating bills and the cost of general expenses rising accordingly in the last financial year. The ministry has seen slightly smaller growth in partnership and donations income, compared to the previous financial year, which is most likely caused by the growing cost of living numbers. However, we have experienced the faithfulness of our partners to continue standing with us and new partners coming on board to support our activities, making us sustainable and seeing the overall growth of the ministry in all areas. Our Charis Bible Colleges have performed exceptionally well with increased student numbers and growing income.

**Reserves**

In line with the Charity Commission guidelines, the Board of Trustees define the Charity's free reserves as unrestricted assets, excluding those held as fixed assets, which are available to the Charity and to be expended at the Trustees' discretion in furtherance of any of the Charity's objectives, but which have not yet been spent, committed, or designated. The Board of Trustees confirm that the free reserves should be held at a minimum of £310,000 representing two months' salary, pension, and national insurance cost together with twelve months' payment obligations of long-term fixed commitments. At the end of the year free funds of £1,134,376 were available, which is more than consistent with the amount set as per the Charity's policy. Maintaining the level of free reserves will be a focus of the trustees for the current financial year.

**Risk Management**

The business risks of the Charity are continually assessed, new risks identified, and action plans set in place to avoid these risks or minimise the impacts. All new and existing policies and procedures are regularly reviewed, and updated by managers, and submitted to board for their review. Due to high inflation affecting the cost of living, coupled with the conflicts and threats of war in Europe and the Middle East, we have been monitoring our income and expenditure very closely, identifying internal and external financial risks and planning for contingencies, which is ongoing. We will continue to monitor the economic, legal and political climate to risk assess, plan, adapt and change our activities and processes as required and possible.

As well as for other charities, our ongoing major risk is maintaining a good level of funding for our income to be sufficient to meet all our obligations. To mitigate this risk, we have built up a very strong partner base with over 3200 active partners who give financially, supporting the cause of the Charity in its work. The growth of Charis Bible Colleges with an increasing number of students will provide increase in income. We continuously improve our cost management systems and adapt to the changes. Our electronic purchase order approval procedure for expenditure helps us to monitor our financial health and play a part of the budgetary requirements assessment, ensuring that the Charity has sufficient funds to meet its obligations. Our partnership and donation income increase slightly over the last year, which is very encouraging in the current economic climate and a good outcome in the financial year. We do expect at least the same levels of support in the coming year with modest increase and will monitor our income and expenditure as we move into the next financial year.



**REPORT OF THE TRUSTEES**

To continue to reduce risks to the ministry's functions, we installed a secondary internet connection and firewall. These provide the ministry with internet redundancy, should there be an outage on the main line or a hardware failure. We continue to provide yearly Cybersecurity training for all staff and relevant volunteers. This is combined with Multi Factor Authentication (MFA) login requirements to our critical cloud services such as AWMPass, Office 365, PeopleHR etc. and an enhanced Cyber Security Insurance policy, should any of our protective measures fail.

We continue to have in place a separate cyber insurance policy with increased limits of liability and better coverage in case of any potential cyber-attacks against us. This has helped stay vigilant and prevent phishing, fraud and all-round knowledge of threat scenarios enabling us to remain vigilant.

**Statement of responsibilities**

The trustees, who are also the directors of Andrew Wommack Ministries – Europe for the purpose of company law, are responsible for preparing the Report and the Accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then supply them consistently.
- follow applicable accounting standards, subject to any material departures disclosed and explained in financial statements.
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

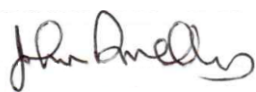
The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Disclosure of information to the auditor**

Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the auditor is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and to establish that the auditor is aware of such information.

The Report of the Trustees has been prepared in accordance with the special provisions within Part 15 and section 414B(b) of the Companies Act 2006, relating to small entities.

Approved by the trustees on 19<sup>th</sup> November 2025 and signed on their behalf by



**Mr John Donnelly**  
**Chair of Trustees**

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF ANDREW WOMMACK MINISTRIES - EUROPE**

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**Opinion**

We have audited the financial statements of Andrew Wommack Ministries – Europe (the ‘charity’) for the year ended 30 June 2025 which comprise the Statement of Financial Activities, the Balance Sheet, Statement of Cash Flows, and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the charity’s affairs as at 30 June 2025 and of its income and expenditure for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006, the Charities and Trustee Investment (Scotland) Act 2005 and regulation 8 of the Charities Accounts (Scotland) Regulations 2006.

**Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor’s responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC’s Ethical Standard and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the trustees’ use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the group’s and the parent charity’s ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

**Other information**

The trustees are responsible for the other information. The other information comprises the information included in the Report of the Trustees, other than the financial statements and our auditor’s report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF ANDREW WOMMACK MINISTRIES - EUROPE**

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**Opinions on other matters prescribed by the Companies Act 2006 and the Charities and Trustee Investment (Scotland) Act 2005, regulations 6 and 8 of the Charities Accounts (Scotland) Regulations 2006 (as amended).**

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Trustees' Report for the purposes of company law, for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Trustees' Report has been prepared in accordance with applicable legal requirements.

**Matters on which we are required to report by exception**

In light of the knowledge and understanding of the charity and its environment obtained in the course of the audit, we have not identified material misstatements within the Trustees' Report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 and Charities Accounts (Scotland) Regulations 2006 requires us to report to you if, in our opinion:

- adequate and proper accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specific by law are not made; or
- we have not received all the information and explanations we require for our audit.
- the trustees were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption in preparing the Trustees' Report and from the requirement to prepare a Strategic Report.

**Responsibilities of Trustees**

As explained more fully in the trustees' responsibilities statement set out on page 7, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

**Auditor's responsibilities for the audit of the financial statements**

We have been appointed as auditor under Section 44(1)(C) of the Charities and Trustee Investment (Scotland) Act 2005 and under the Companies Act 2006 and report in accordance with regulations made under those Acts.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. Based on our understanding of the charity and its activities, we identified that the principal risks of non-compliance with laws and regulations related to employment regulation and fraud, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements, such as the Companies Act 2006.

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF ANDREW WOMMACK MINISTRIES - EUROPE**

We evaluated the trustees' and management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls) and determined that the principal risks were related to posting manual journal entries to manipulate financial performance, inappropriately shifting the timing and basis of revenue recognition, management bias through judgements and assumptions in significant accounting estimates, in particular in relation to fund accounting, and significant one-off or unusual transactions.

Our audit procedures were designed to respond to those identified risks, including non-compliance with laws and regulations (irregularities) and fraud that are material to the financial statements. Our audit procedures included but were not limited to:

- Discussing with the trustees and management their policies and procedures regarding compliance with laws and regulations;
- Communicating identified laws and regulations throughout our engagement team and remaining alert to any indications of non-compliance throughout our audit; and
- Considering the risk of acts by the group and the parent charity which were contrary to applicable laws and regulations, including fraud.

Our audit procedures in relation to fraud included but were not limited to:

- Making enquiries of the trustees and management on whether they had knowledge of any actual, suspected or alleged fraud;
- Gaining an understanding of the internal controls established to mitigate risks related to fraud;
- Discussing amongst the engagement team the risks of fraud; and
- Addressing the risks of fraud through management override of controls by performing journal entry testing.

There are inherent limitations in the audit procedures described above and the primary responsibility for the prevention and detection of irregularities including fraud rests with management. As with any audit, there remained a risk of non-detection of irregularities, as these may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal controls.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our auditor's report.

**Use of the audit report**

This report is made solely to the company's members as a body in accordance with Chapter 3 of Part 16 of the Companies Act 2006, and section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005, regulation 10 of the Charities Accounts (Scotland) Regulations 2006 (as amended) and with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our audit work, for this report, or for the opinions we have formed.



[David Hoose \(Nov 19, 2025 13:09:07 GMT\)](#)

**David Hoose (Senior Statutory Auditor)**  
for and on behalf of Forvis Mazars LLP  
Chartered Accountants and Statutory Auditor  
First Floor  
Two Chamberlain Square  
Birmingham B3 3AX

Date: 19/11/2025

**ANDREW WOMMACK MINISTRIES - EUROPE**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 30 JUNE 2025**


	Notes	General funds £	Restricted funds £	Total 2025 £	General funds £	Restricted funds £	Total 2024 £
<b>INCOME FROM</b>							
Donations	3	823,278	304,300	1,127,578	780,198	402,022	1,182,220
Charitable activities:							
Partnership programmes	4	1,158,543	-	1,158,543	1,173,966	-	1,173,966
Sales	4	115,159	-	115,159	121,071	-	121,071
Charis Bible College fees	4	831,871	164,529	996,400	623,938	97,740	721,678
Other trading activities	5	46,408	-	46,408	74,055	-	74,055
Investments	6	30,224	-	30,224	8,875	-	8,875
<b>TOTAL INCOME</b>		<b>3,005,483</b>	<b>468,829</b>	<b>3,474,312</b>	<b>2,782,103</b>	<b>499,762</b>	<b>3,281,865</b>
<b>EXPENDITURE ON</b>							
Raising funds		112,270	-	112,270	137,671	-	137,671
Charitable activities							
Sales		75,002	-	75,002	89,126	-	89,126
Charis Bible College expenditure		508,515	164,516	673,031	552,645	115,169	667,814
Relating to evangelism and furtherance of the gospel		2,016,557	321,647	2,338,204	1,896,670	315,017	2,211,687
Other		44,850	-	44,850	46,916	-	46,916
<b>TOTAL EXPENDITURE</b>	7	<b>2,757,194</b>	<b>486,163</b>	<b>3,243,357</b>	<b>2,723,028</b>	<b>430,186</b>	<b>3,153,214</b>
<b>NET INCOME / EXPENDITURE</b>		<b>248,289</b>	<b>(17,334)</b>	<b>230,955</b>	<b>59,075</b>	<b>69,576</b>	<b>128,651</b>
<b>Transfers between funds</b>		<b>27,251</b>	<b>(27,251)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>NET INCOME AND MOVEMENT IN FUNDS</b>		<b>275,540</b>	<b>(44,585)</b>	<b>230,955</b>	<b>59,075</b>	<b>69,576</b>	<b>128,651</b>
<b>RECONCILIATION OF FUNDS</b>							
Total funds brought forward		1,800,747	632,222	2,432,969	1,741,672	562,646	2,304,318
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>2,076,287</b>	<b>587,637</b>	<b>2,663,924</b>	<b>1,800,747</b>	<b>632,222</b>	<b>2,432,969</b>

The statement of financial activities includes all gains and losses in the year. All income and expenditure derive from continuing activities. The notes on pages 14 to 26 form part of these financial statements.

	Notes	£	2025 £	£	2024 £
<b>FIXED ASSETS</b>					
Tangible assets	11		<u>941,911</u>		<u>945,925</u>
<b>CURRENT ASSETS</b>					
Stocks	12	69,946		61,364	
Debtors	13	183,234		335,399	
Cash at bank and in hand		<u>1,837,270</u>		<u>1,489,050</u>	
		2,090,450		1,885,813	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	14	<u>(368,437)</u>		<u>(398,769)</u>	
<b>NET CURRENT ASSETS</b>			<u>1,722,013</u>		<u>1,487,044</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,663,924</u>		<u>2,432,969</u>
<b>NET ASSETS</b>			<u><u>2,663,924</u></u>		<u><u>2,432,969</u></u>
<b>FUNDS</b>					
General funds	15		1,134,376		854,822
Designated funds	15		941,911		945,925
Restricted funds	16		<u>587,637</u>		<u>632,222</u>
			<u><u>2,663,924</u></u>		<u><u>2,432,969</u></u>

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Trustees on 19<sup>th</sup> November 2025 and signed on their behalf by:



**Mr John Donnelly**  
**Chair of Trustees**

The notes on pages 14 to 26 form part of these financial statements.

		2025	2024
	Note	£	£
<b>Cash flows from operating activities</b>			
Net cash from operating activities	20	394,643	307,460
		<hr/>	<hr/>
<b>Cash flows from investing activities:</b>			
Purchase of tangible fixed assets		(46,423)	(19,005)
		<hr/>	<hr/>
Net cash used in investing activities		(46,423)	(19,005)
		<hr/>	<hr/>
Change in cash and cash equivalents in the year		348,220	288,455
Cash and cash equivalents brought forward		1,489,050	1,200,595
		<hr/>	<hr/>
<b>Cash and cash equivalents carried forward</b>		<b>1,837,270</b>	<b>1,489,050</b>
		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 14 to 26 form part of the financial statements.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

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**1 ACCOUNTING POLICIES**

**Basis of preparation**

The financial statements are prepared under the historical cost convention in accordance with "Accounting and Reporting by Charities; the Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard 102 and applicable accounting standards, the Companies Act 2006 and the Financial Reporting Standard 102. The principal accounting policies adopted in the preparation of the financial statements are set out below.

**Going concern**

Andrew Wommack Ministries Europe operates as a going concern and the Trustees are of the view that it will continue to do so for the foreseeable future.

**Income**

Donations that provide core funding or are of a general nature are recognised where there is entitlement, probability of receipt and the amount can be measured with sufficient reliability. Such income is only deferred when:

- The donor specifies that the grant or donation must only be used in future accounting periods; or
- The donor has imposed conditions which must be met before the charity has unconditional entitlement;

Income from commercial trading activities is recognised as earned (as the related goods and services are provided).

**Expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. A liability is recognised as soon as there is a legal or constructive obligation committing the Charity to the expenditure. Expenditure includes any VAT which cannot be fully recovered:

- Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.
- Charitable activities expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- 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 areas, or per capita, staff costs by the time spent and other costs by their usage.

**Fund accounting**

- General funds are unrestricted funds available for the use at the discretion of the Trustees in furtherance of the general objectives of the charity.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.



NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

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**1 ACCOUNTING POLICIES (CONTINUED)**

**Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold buildings	over 50 years
Freehold buildings refurbishment	over 9 years
Computer and other equipment	over 4 years
Fixtures and fittings	over 3 years

**Stocks**

Stock is valued at the lower of cost and net realisable value. Net realisable value is based on the selling price of the books for resale.

**Foreign currency translation**

Transactions denominated in foreign currencies are recorded at the rate ruling at the dates of the transactions or at an average rate for the period if the rates do not fluctuate significantly. Monetary assets and liabilities are translated at year end exchange rates or, where appropriate, at rates of exchange fixed under the terms of the relevant transaction. All resulting exchange rate differences are included in the net outgoing resources.

**Financial instruments**

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

**Critical accounting judgements and key sources of estimation uncertainty**

The charity makes estimates and assumptions concerning the future. The estimates and assumptions have no material impact on the carrying amounts of assets and liabilities within the accounts.

In the application of the accounting policies, Trustees are required to make judgement, estimates and assumptions about the carrying value of assets and liabilities that are not readily apparent from other sources. The estimates and underlying 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 if the revision affects only that period or in the period of the revision and future periods if the revision affected current and future periods.

Judgements made by the Trustees in the application of these accounting policies that have significant effect on the financial statements and estimates with a significant risk of material adjustment in the next year, are deemed to be in relation to the depreciation rates of tangible fixed assets and are discussed above.

The areas where these judgements and estimates have been made include the following for the group:

- Depreciation and residual values

The Trustees have reviewed the asset lives and associated residual values of all tangible fixed asset classes, and have concluded that the asset lives and residual values are appropriate.

## NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

**2 LEGAL STATUS**

The Charity is a company limited by guarantee and has no share capital. The liability of each member in the event of winding up is limited to £1.

**3 INCOME FROM DONATIONS**

	Unrestricted £	2025 Restricted £	Total £	2024 Total £
<b>Donations</b>				
World Outreach	-	49,752	49,752	86,652
Rest of the World Translation	-	12,252	12,252	8,988
UK Building Fund (Building)	-	45,352	45,352	45,819
USA Foundation Builder (Building)	-	158,592	158,592	206,629
God TV	-	18,474	18,474	21,685
Uganda Outreach	-	6,735	6,735	9,707
Grace and Faith Appeal	222,807	-	222,807	209,763
Rest Fund	-	5,974	5,974	7,399
US Grace Partnership Fund	-	6,325	6,325	4,499
Sturman Building Project	-	-	-	200
Charis Bible College donations and offerings	129,548	-	167,651	124,559
Abundance fund	25,367	-	25,367	26,072
General donations	445,556	-	407,453	419,804
Woodland Park Outbuildings	-	98	98	8,673
Mexico 22 WO	-	558	558	593
Charis AWMi	-	-	-	500
Scholarship Fund	-	-	-	678
Spanish Broadcasting Fund	-	188	188	-
<b>Total donations</b>	<b>823,278</b>	<b>304,300</b>	<b>1,127,578</b>	<b>1,182,220</b>

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

**4 INCOME FROM CHARITABLE ACTIVITIES**

	Unrestricted £	2025 Restricted £	Total £	2024 Total £
<b>Partnership Programmes</b>				
Partnership: Grace	1,082,522	-	1,088,860	1,086,184
Partnership: LFT	26,804	-	26,804	30,613
Partnership: Other	30,036	-	30,036	39,522
Partnership: College	19,181	-	12,843	17,647
	<u>1,158,543</u>	<u>-</u>	<u>1,158,543</u>	<u>1,173,966</u>
<b>Sales</b>				
Book sales and other ministry products	115,159	-	115,159	121,071
	<u>115,159</u>	<u>-</u>	<u>115,159</u>	<u>121,071</u>
<b>Charis Bible College Fees</b>				
Student fees	654,025	164,529	818,554	566,787
Correspondence course	177,846	-	177,846	154,891
	<u>831,871</u>	<u>164,529</u>	<u>996,400</u>	<u>721,678</u>
<b>Total</b>	<u>2,105,573</u>	<u>164,529</u>	<u>2,270,102</u>	<u>2,016,715</u>

**5 INCOME FROM TRADING ACTIVITIES**

	2025 £	2024 £
Royalties received	-	-
Café income	9,017	8,920
Other income	37,391	65,135
	<u>46,408</u>	<u>74,055</u>

**6 INCOME FROM INVESTMENTS**

	2025 £	2024 £
Interest receivable from bank accounts and short term deposits	<u>30,224</u>	<u>8,875</u>

## NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

## 7 TOTAL EXPENDITURE

	Direct costs £	2025 Support costs £	Total costs £	2024 Total costs £
<b>Costs of raising funds</b>				
Costs of raising donations income	112,270	-	112,270	137,671
	<u>112,270</u>	<u>-</u>	<u>112,270</u>	<u>137,671</u>
<b>Charitable activities</b>				
Sales	75,002	-	75,002	89,126
Charis Bible College Costs	654,440	18,591	673,031	667,814
Other Evangelical Expenditure	2,157,468	180,736	2,338,204	2,211,688
Governance costs	44,850	-	44,850	46,915
	<u>2,931,760</u>	<u>199,327</u>	<u>3,131,087</u>	<u>3,015,543</u>
<b>Total expenditure</b>	<u><u>3,044,030</u></u>	<u><u>199,327</u></u>	<u><u>3,243,357</u></u>	<u><u>3,153,214</u></u>

2025  
£

2024  
£

**Analysed support costs consist of the following:**

Administration costs	142,260	154,356
Premises costs	56,707	58,067
	<u>199,327</u>	<u>212,423</u>

2025  
£

2024  
£

**Other direct costs include:**

Auditor's remuneration:

- Charity external audit	19,950	19,241
- Other costs	6,544	6,085

**Other support costs include:**

Depreciation (note 11)	<u>50,219</u>	<u>49,666</u>
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## NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

**8 STAFF COSTS**

	<b>2025</b>	2024
	<b>£</b>	£
Wages & salaries	<b>1,245,014</b>	1,156,601
Social security costs	<b>119,993</b>	96,449
Pension costs	<b>31,328</b>	23,762
	<u><b>1,396,335</b></u>	<u>1,276,812</u>

No employee earned £60,000 per annum, or more (2024: £nil). Unpaid pension contributions as at 30 June 2025 were £5,336 (2024: £4,608).

The average number of employees during the period was as follows:

	<b>2025</b>	2024
	<b>Number</b>	Number
Management	<b>14</b>	16
Administration	<b>38</b>	36
	<u><b>52</b></u>	<u>52</u>

Salary, Employers NI and pension contributions paid to key management personnel were £558,684, £60,020 and £12,887 respectively (2024 - £510,996, £51,155 and £11,157).

There were no statutory termination payments made in the year (2024: £nil) (2024: no employees).

**9 TAXATION**

The company has no liability to corporation tax for the year ended 30 June 2025.

**10 TRUSTEES**

Total Trustee expenses reimbursed during the year ended 30 June 2025 were £1,840 (2024: £3,501) to two Trustees (2024: Two). These relate to travel, accommodation, food and email connectivity.

None of the Trustees have been paid any remuneration.

## NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

**11 TANGIBLE FIXED ASSETS**

	<b>Land £</b>	<b>Freehold buildings £</b>	<b>Computer and other equipment £</b>	<b>Fixtures and fittings £</b>	<b>Total £</b>
<b>Cost</b>					
At 1 July 2024	300,000	961,154	163,395	132,322	1,556,871
Additions	-	22,709	22,138	1,576	46,423
Disposals	-	-	(9,545)	(420)	(9,965)
Asset transfer					
At 30 June 2025	<u>300,000</u>	<u>983,863</u>	<u>175,988</u>	<u>133,478</u>	<u>1,593,329</u>
<b>Depreciation</b>					
At 1 July 2024	-	342,383	141,510	127,053	610,946
Charge for the year	-	35,559	12,020	2,640	50,219
Depreciation on disposals	-	-	(9,327)	(420)	(9,747)
Depreciation on transfer	-	-	-	-	-
At 30 June 2025	<u>-</u>	<u>377,942</u>	<u>144,203</u>	<u>129,273</u>	<u>651,418</u>
<b>Net book value</b>					
At 30 June 2025	<u>300,000</u>	<u>605,921</u>	<u>31,785</u>	<u>4,205</u>	<u>941,911</u>
At 30 June 2024	<u>300,000</u>	<u>618,771</u>	<u>21,885</u>	<u>5,269</u>	<u>945,925</u>

**12 STOCKS**

	<b>2025 £</b>	<b>2024 £</b>
Finished goods	<u>69,946</u>	<u>61,364</u>

**13 DEBTORS**

	<b>2025 £</b>	<b>2024 £</b>
Trade debtors	52,688	203,658
Other debtors	62,277	71,500
Prepayments	68,269	60,241
	<u>183,234</u>	<u>335,399</u>

## NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

**14 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Trade creditors	137,223	152,949
Other creditors	25,467	4,608
Accruals	82,807	154,125
Other taxes and social security	30,634	23,205
Deferred income	92,306	63,882
	<u>368,437</u>	<u>398,769</u>

**15 UNRESTRICTED FUNDS**

At 30 June 2025 the unrestricted funds of the Charity totalled £2,076,287 (2024: £1,800,747) of which £941,911 is held as designated fixed assets (2024: £945,925), leaving free reserves of £1,134,376 (2024 of £854,822).

**16 RESTRICTED FUNDS**

The movements on the restricted funds of the charity were as follows:

	Balance at 1 July 2024 £	Income £	Expenditure £	Transfers £	Balance at 30 June 2025 £
Charis AWMI	-	-	-	-	-
Charis Scholarship Fund	41,350	24,522	(23,623)	-	42,249
Charis Mission Fund	81,631	140,008	(140,893)	-	80,746
God TV fund	3,128	18,474	(15,479)	-	6,123
Mexico 22 WO	20,082	558	(20,640)	-	-
Rest Fund	-	5,974	(5,984)	-	(10)
Spanish Broadcasting Fund	881	187	-	-	1,068
The Translation Fund	16,085	12,252	(15,334)	-	13,003
Uganda Outreach Fund	-	6,735	(6,743)	-	(8)
UK Building Fund (Building)	225,345	45,352	(4,944)	(27,251)	238,502
USA Grace Partnership Fund	-	6,325	(6,363)	-	(38)
USA Foundation Builder (Building) Fund	-	158,592	(158,803)	-	(211)
Woodland Park Outbuildings	-	98	(98)	-	-
World Outreach French Region Fund	3,737	971	-	-	4,708
World Outreach Fund	238,752	48,781	(87,259)	-	200,274
Other Restricted Donations	1,231	-	-	-	1,231
	<u>632,222</u>	<u>468,829</u>	<u>(486,163)</u>	<u>(27,251)</u>	<u>587,637</u>

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

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**16 RESTRICTED FUNDS (continued)**

**Charis AWMF**

These Funds are for Charis in Colorado.

**Charis Scholarship Fund (Dumfries, Exeter, Walsall, Yorkshire and Charis UK)**

These funds are for tuition fees for students with financial hardships

**Charis Mission Funds (Dumfries, Exeter, Walsall, Yorkshire and Charis UK)**

The Charis Bible College Mission funds represent monies received in support of student mission trips.

**God TV Fund**

The God TV fund represents monies donated to finance broadcasting on the God Channel.

**Mexico 22 WO**

These funds are for Outreach work in Mexico.

**Rest Fund**

The Rest Fund represents monies donated by partners that allow and enable directors of Andrew Wommack Ministries Offices worldwide and missionaries to take time off to recuperate when needed.

**Spanish Broadcasting Fund**

These funds are for broadcasting the Gospel to the Spanish-speaking world.

**The Translation Fund**

The Translation fund represents monies earmarked for general translations.

**Uganda Outreach Fund**

The Uganda Outreach fund represents monies raised for general outreach in Uganda.

**UK Building Fund (Building)**

UK Building Fund (Building) represents monies raised in support of the purchase and refurbishment of the charity's freehold premises.

**USA Grace Partnership Fund**

The US Grace Partnership Fund represents donations that are received by the UK office for the general expenses of the US offices.

**USA Foundation Builder (Building) Fund**

The USA Foundation Builder (Building) fund represents monies raised in support of the cost of the expansion of the Charis Bible College Woodland Park, Colorado facility.

**World Outreach French Region Fund**

These funds are for Outreach work in the French-speaking world.

**World Outreach Fund**

The World Outreach fund represents monies earmarked for the World Outreach project, which funds Charis extension colleges, including translation projects and conferences.



## NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

## 17 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	General funds £	Designated funds £	Restricted funds £	Total funds £
Fund balances at 30 June 2025 are represented by:				
Tangible fixed assets	-	941,911	-	941,911
Current assets	1,502,813	-	587,637	2,090,450
Creditors: amounts falling due within one year	(368,437)	-	-	(368,437)
<b>Total net assets at 30 June 2025</b>	<b>1,134,376</b>	<b>941,911</b>	<b>587,637</b>	<b>2,663,924</b>
	General funds £	Designated funds £	Restricted funds £	Total funds £
Fund balances at 30 June 2024 are represented by:				
Tangible fixed assets	-	945,925	-	945,925
Current assets	1,253,591	-	632,222	1,885,813
Creditors: amounts falling due within one year	(398,769)	-	-	(398,769)
<b>Total net assets at 30 June 2024</b>	<b>854,822</b>	<b>945,925</b>	<b>632,222</b>	<b>2,432,969</b>

## 18 RELATED PARTY TRANSACTIONS

**Name of related party**

Andrew Wommack Ministries Incorporated.

**Nature of relationship**

4 directors of Andrew Wommack Ministries – Europe are also directors of Andrew Wommack Ministries Incorporated - Andrew Wommack, Jamie Wommack, Billy Epperhart and Mike Pickett.

**Transactions and balances**

During the year AWME transferred net funds to AWMI totalling £381,834 (2024: £401,277). In the year sales to AWMI totalled £1,538 (2024: £19,313) and AWME had purchases of £130,816 (2024: £19,438). The transfer of funds arises because of grants and donations received by AWME, but which relate to specific charitable funds managed within AWMI. As of 30th June 2025, a net of £78,765 (2024: (£16,126)) was due to AWMI.

**Name of related party**

Andrew Wommack Ministries South Africa.

**Nature of relationship**

2 directors of Andrew Wommack Ministries – Europe are also directors of Andrew Wommack Ministries South Africa- Billy Epperhart and Mike Pickett.

**Transactions and balances**

During the year £973 was invoiced to AWM South Africa (2024: £972). There were purchases of £12,009 from AWME South Africa during the year (2024: nil). As at 30<sup>th</sup> June 2025 there was £3,457 (2024: £2,484) outstanding from AWME South Africa and £781 (2024: nil) due to South Africa, giving us a net due to us of £2,676.

**Name of related party**

Andrew Wommack Ministries Germany.

**Nature of relationship**

4 directors of Andrew Wommack Ministries – Europe are also directors of Andrew Wommack Ministries Germany, to include Jamie Wommack, Billy Epperhart, Michael Pickett and Klaus-Dieter Gruber.

**Transactions and balances**

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

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AWME made sales of translation work to AWM Germany of £12,799 (2024: £2,974). AWME made purchases totalling £1,879 (2024: £2,227). As of 30th June 2025, a net of £266 (2024: £876) was due from AWM Germany.

**Name of related party**

Andrew Wommack Ministries Uganda.

**Nature of relationship**

2 directors of Andrew Wommack Ministries – Europe are also directors of Andrew Wommack Ministries Uganda, to include Michael Pickett and Billy Epperhart.

**Transactions and balances**

There were no transactions during the year or prior year. As at 30<sup>th</sup> June 2025 and 30<sup>th</sup> June 2024 no balances were due to or from AWM Uganda.

**Name of related party**

Andrew Wommack Ministries Canada.

**Nature of relationship**

4 directors of Andrew Wommack Ministries – Europe are also directors of Andrew Wommack Ministries Canada - Jamie Wommack, Billy Epperhart, Mike Pickett and Klaus Dieter.

**Transactions and balances**

During the year AWME invoiced translation and translations recharged work to AWM Canada worth a total of £1,024 (2024: £111,319). There were no purchases from AWM Canada during the period. As of 30th June 2025, there is £11 (2024: £154,206) outstanding from AWME Canada.

**Name of related party**

Andrew Wommack Ministries Australia.

**Nature of relationship**

3 directors of Andrew Wommack Ministries – Europe are also a director of Andrew Wommack Ministries Australia, to include Billy Epperhart, Mike Pickett and Klaus-Dieter Gruber.

**Transactions and balances**

During the year AWME invoiced Australia £972 (2024: £972) and made no purchases (2024: £7,017). As of 30th June 2025, a net of £2,260 (2024: £2,260) was due from Australia.

**Name of related party**

Andrew Wommack Ministries Netherlands.

**Nature of relationship**

3 Directors of Andrew Wommack Ministries – Europe were also directors of Andrew Wommack Ministries Netherlands – Billy Epperhart, Michael Pickett, & Klaus-Dieter Gruber.

**Transactions and balances**

There were invoiced sales of £3,726 during the period (2024: £1,702) to the Netherlands and £nil purchases (2024: £nil). As of 30th June 2025, £6,443 (2024: £4,794) was due from AWM Netherlands.

**Name of related party**

Andrew Wommack Ministries Hong Kong.

**Nature of relationship**

2 Directors of Andrew Wommack Ministries – Europe were also directors of Andrew Wommack Ministries Hong Kong – Billy Epperhart & Michael Pickett.

**Transactions and balances**

During the year AWME made sales of £1,903 (2024: £2,043) to AWM Hong Kong. There were no purchases (2024: nil) from AWM Hong Kong. As of 30th June 2025, £196 (2024: £600) was due from AWM Hong Kong.

**Name of Related Party**

Andrew Wommack Ministries France.

**Nature of Relationship**

4 Director of Andrew Wommack Ministries-Europe, were also a director for Andrew Wommack Ministries France – Jamie Wommack, Billy Epperhart, Mike Pickett & Klaus Dieter-Gruber.

**Transactions and Balances**

During the year we had invoiced sales to AWM France valued at £1,604 (2024: £4,692). We had purchases of £89 (2024: £3,496). As of 30th June 25, a balance of £6,689 (2024: £6,546) was due from AWM France.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

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**Name of Related Party**

Andrew Wommack Ministry – Italy.

**Nature of Relationship**

2 Directors of Andrew Wommack Ministries- Europe are also Directors of AWM Italy – Billy Epperhart and Mike Pickett.

**Transactions and Balances**

During the year there were sales of £3,383 (2024: £1,685) to Italy. There were purchases of £1,055 from AWM Italy during the year (2024: £739). As at end of June 2025 £4,735 (2024: £1,506) was due from AWM Italy.

**Name of Related Party**

Andrew Wommack Ministries Hungary.

**Nature of Relationship**

2 Director of Andrew Wommack Ministries-Europe, where also Directors of AWM France - Billy Epperhart and Mike Pickett.

**Transactions and Balances**

During the year we had invoiced £1,446 (2024: £1,410) to AWM Hungary. There were no purchases from AWM Hungary, and as of 30th June 2025 there was £1,313 (2024: £1,410) due from them.

**Name of Related Party**

Andrew Wommack Ministries Zimbabwe.

**Nature of Relationship**

2 Director of Andrew Wommack Ministries-Europe, where also Directors of AWM Zimbabwe - Billy Epperhart and Mike Pickett.

**Transactions and Balances**

During the year we had no transactions with Zimbabwe (2024: £nil), and nothing is outstanding between the two (2024: £nil).

**Name of Related Party**

Andrew Wommack Ministries Mexico.

**Nature of Relationship**

1 Director of Andrew Wommack Ministries-Europe, where also Directors of AWM Zimbabwe - Mike Pickett.

**Transactions and Balances**

During the year we had no invoiced sales to AWM Mexico (2024: £1,155). We had no purchases from Mexico during this period. As of 30 June 2025, we have £1,264 (2024: £1,264) due from Mexico.

**Name of Related Party**

Andrew Wommack Ministries India.

**Nature of Relationship**

2 Director of Andrew Wommack Ministries-Europe, where also Directors of AWM India - Mike Pickett and Billy Epperhart

**Transactions and Balances**

During the year we had no invoiced sales to AWM India (2024: £972). We had no purchases from India during this period. As of 30 June 2025, we have £1,170 (2024: £2,142) due from India.

**Name of Related Party**

Andrew Wommack Ministries Switzerland.

**Nature of Relationship**

2 Director of Andrew Wommack Ministries-Europe, where also Directors of AWM Switzerland - Mike Pickett and Klaus-Dieter Gruber.

**Transactions and Balances**

During the year there were no sales to AWM Switzerland (2024: £30). We had no purchases from Switzerland during this period (2024 £nil). As of 30 June 2025, we have £885 (2024: £885) was due from AWM Switzerland.

**Name of Related Party**

Andrew Wommack Ministries Lithuania.

**Nature of Relationship**

1 Director of Andrew Wommack Ministries-Europe, where also a Director of AWM Lithuania - Mike Pickett.

## NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

**Transactions and Balances**

During the year we had no sales to AWM Lithuania (2024: £600). We had no purchases from Lithuania during this period. As of 30 June 2025, we have £1,622 (2024: £1,622) due from Lithuania.

**Name of Related Party**

Andrew Wommack Ministries Poland.

**Nature of Relationship**

2 Director of Andrew Wommack Ministries-Europe, where also a Director of AWM Poland - Mike Pickett and Klaus Dieter-Gruber.

**Transactions and Balances**

During the year we had invoiced AWM Poland £10,6778 (2024: £600). We had no purchases from Lithuania during this period. As of 30 June 2025, we have £1,435 (2024: £1,622) due from Poland.

**19 Financial Commitments**

The charity had the following operating lease commitments based on minimum lease payments:

**Land and Buildings**

	2025 £	2024 £
Within one year	56,590	66,276
Within two to five years	-	-
In over five years	-	-
	<u>56,590</u>	<u>66,276</u>

**20 Reconciliation of net movement in funds to net cashflow from operating activities**

	2025 £	2024 £
Net income for the year (as per Statement of Financial Activities)	230,955	128,651
<b>Adjustment for:</b>		
Depreciation	50,219	49,666
Loss on disposal of tangible assets	218	1,546
(Increase) / decrease in stocks	(8,582)	1,642
Decrease in debtors	152,165	40,893
(Decrease) / increase in creditors	(30,332)	85,062
<b>Net cash provided by operating activities</b>	<u>394,643</u>	<u>307,460</u>