

CROWN GLOBAL

England & Wales · Charity number 1135975

Details

Other names	KINGDOM MISSION
Status	Registered
Legal form	Trust
Registered	2010-05-18
Register	View on the Charity Commission register

Contact

Address Crown Global c/o Iconic Digital
BTS House
69-73 Manor Road
Wallington
Surrey
SM6 0DD

Phone 02081331395

Email info@crownglobal.com

Website www.crownglobal.com

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST (B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK AT (C) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE INCLUDING BY MEANS OF ESTABLISHING AND OPERATING ANY EDUCATIONAL ESTABLISHMENT OR ESTABLISHMENTS IN SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Crown Global works to transform lives, empower leaders and strengthen communities all over the world. In the UK, we achieve this through Crown Family Church which supports people in the community in South West London and Surrey. Our global mission enables us to partner with other charities and NGOs

to deliver practical aid, education and training.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE WORLD
- Burundi
- Denmark
- Kenya
- Netherlands
- Norway
- Rwanda
- Uganda
- United States
- Surrey
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£88,182	£135,806	-	-
2024-03-31	£124,673	£102,762	-	-
2023-03-31	£217,997	£160,832	-	-
2022-03-31	£119,383	£129,405	-	-
2021-03-31	£117,498	£66,070	-	-

Trustees

Name	Role	Appointed
Sally Stockbridge	Chair	2023-04-01
Matthew Stockbridge		2023-04-01
Nigel Carpenter		

CROWN GLOBAL

England & Wales - Charity number 1135975

Accounts



CROWN GLOBAL

BTS House, 69-73 Manor Road
Wallington, Surrey, SM6 0DD
www.crownglobal.com

Annual Return

Crown Global – registered charity number 1135975

1st April 2024 - 31st March 2025

Aim and Purposes

Crown Global is an international Christian charity based in Surrey. The Trust operates both in the UK and overseas and runs several projects which aim to transform lives and empower leaders across all walks of life. This includes grant funding to individuals and other charities who meet our objectives, as well as direct mission work through our established network of volunteers and church. The Charity also works with church groups across London and the home counties to promote cohesion, openness and inter-denominational ecumenical relationships through our events called “The Gathering”. The charity has also operated a church called Crown Family Church based in Epsom in Surrey.

Objectives and Activities

This year the charity has gone through a transition as we have scaled back our local mission to focus on our international mission projects. In addition, we have hosted two conferences. Grant funding has continued to help those in need and maintain our existing projects overseas. Additional grants have also been awarded to individuals and other charitable organisations to help fulfil our mission. Our funding comes from a variety of sources - private individuals who give regularly, through to corporate donors.

When planning our activities for the forthcoming year, the Board of Trustees, in conjunction with our President and Management Team, has considered the Commission’s guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith within the community they are part of. In light of the continued global challenges, we have sort to focus predominately on training and equipping leaders, as we have transitioned our local projects to other larger partner organisations. The charity remains proud members of Churches in Communities International as well as Salt and Light and the Evangelical Alliance.

Achievements and Performance

We believe that every individual, regardless of status, background, or race, has an appointed destiny to fulfil here on the earth. As a charity we’re committed to empowering leaders to discover this destiny and achieve their goals. To this end, much of our overseas projects have focused on transforming the lives of individuals and empowering leaders to maintain projects free from additional grant funding and support.

Education & Development Projects in Kenya, Rwanda and Burundi

Working in collaboration with our partners in Operation Give and Grow in Kenya, the Charity has been able to continue our support for children and young people through feeding programmes and homes. We have conducted appraisals of the accounting processes in these settings and have ensured that the funds have been allocated to the direct care and support of orphans and widows. This is through the direct provision of food, clothing and educational resources. Working in partnership with other charities, we are pleased to have given grant funding to continue the support of education and leadership training. This year, 1,260 leaders have been through our programme. This has profoundly transformed the lives of individuals, families and some remote communities, particularly in Kenya.

UK Grants for pastoral care and support

This year, the charity has been pleased to support a variety of individuals who have faced hardship as well as supporting notable projects in London, offering support to young people and those on the fringe of society. Grants are awarded by the Trustees on a case by case basis.

Crown Global is a Registered Charity
Registered with the Charity Commission
in England and Wales, No: 1135975

Leadership Training in Europe

This year we have completed ten training projects through local church partners in Europe, across Italy, Germany, Denmark, Norway and Sweden. We have also run our CSSM course in the UK to empower Christian leaders in business. We continue to foster relationships with church communities across the world and plan to deliver future training to strengthen our mission. We were also pleased to host the Salt and Light inaugural European Conference, bringing together 164 leaders in Amsterdam, Netherlands.

Mission and Evangelism

Our international mission projects have continued to grow and we have conducted 12 international missions this year. The Charity continues to partner with other UK charities to support the projects in these countries, to ensure that the impact of the mission remains fruitful and long lasting. UK Missions are also conducted through the church. Part of our grant funding this year has specifically gone to supporting local individuals who have fallen on difficult times. Befriending, supporting individuals with vital food parcels and medical deliveries has been a central focus.

Ecumenical Relationships through 'The Gathering'

Empowering individuals to work together in our shared Christian mission is of utmost importance to us. Our UK events called The Gathering have grown this year. We have reduced the frequency but have invested in advertising to grow a Central London event which was attended by 969 people. We welcomed notable speakers from across the Christian community to speak. We continue to bring together around 100 people every quarter to grow in fellowship and have moved our Epsom branch into homes to reduce costs. Due to the scaling costs of venue hire, the charity has reduced the capacity of these events to make them more targeted and to keep within budgetary constraints.

Financial Review

The Charity reappointed Champ Consultants as its auditors for the period. A copy of the Independent Examiners Report is detailed in the Financial Statements.

Income over the period declined by 30% on the previous financial year due to the restructuring of the local church. The ring fenced donation of £10,000, was reassigned at the donors request, to fund the Gathering event in London. The Charity did not claim Gift Aid during the period.

The Charity awarded £26,651 of charitable grants over the period and increased its mission budget to £25,102. The charity also invested £10,920 in conferences and increased the impact of our training. The Charity has experienced a decline in giving due to the restructure of our church and donor base, however the projects continue to be buoyant and thriving.

Declaration of Interests

The charity does not have any conflicts of interest. Furthermore, the Trustees have setup financial checks and balances to ensure that the finances are properly managed by our volunteers. The trustees are confident that sound financial controls and processes have been put in place to protect the volunteers concerned against financial misconduct or fraud.

Reserves Policy

It is the policy of the Charity to maintain a balance on unrestricted funds wherever possible, which equates to at least three month's unrestricted payments. This has been met throughout the period. The Charity will continue to maintain its reserves in line with this Policy.

Volunteers

Our UK volunteers have continued to provide exemplary services in the local community around Surrey and South West London . We had 69 active individuals volunteer over the period.

Safeguarding

The Charity remains committed to the highest standards of safeguarding of children and vulnerable adults. The Charity has a team of Safeguarding personnel who report into the Board. The Designated Safeguarding Officer has reported no Safeguarding issues over the period. We have worked with external consultants ThirtyOne:Eight (formerly The Churches Child Protection Advisory Service) to develop a programme for on-going training as well as an overview of our policies and procedures.

Structure, Governance and Management

The trustees re-appointed Rev. Stephen Pailthorpe as ex officio voluntary President of the Trust to help further our objectives through our mission work. The trustees received resignation from Jonathan Eames in January 2025 and Lee Paterson in December 2025. No trustee has received remuneration for their services during the period. The trust has elected to submit itself to the governance standards of Churches in Communities International and the Evangelical Alliance. The trustees wish to thank the outgoing Trustees for their service.

The Board of Trustees met four times over the period and elected sub committees of volunteers to oversee specific projects within the Trust. These committees reported to our ex officio President to manage and oversee. The Management Team, which includes the Trustees and the President, regularly reviews the financial processes of the trust and presents this annual return in good faith, demonstrating a high level of transparency.

Ex Officio members:

Rev. Stephen Pailthorpe, President

Trustees:

Mrs Sally Stockbridge,

Mr. Nigel Carpenter

Mr. Jonathan Eames (resigned 30th Jan 2025)

Mr. Matthew Stockbridge

Miss Lee Paterson (resigned 30th December 2025)

Board of Reference:

Rev. Hugh Osgood

Rev. Augustus Luke

Rev. Noela Collis

Rev. Teresia Wairimu

President of CIC International

Pastor, Carshalton Baptist Church

Founder, Collis Ministries International

Founder and President, Faith Evangelistic Ministry

Approved by the Board of Trustees on 28th January 2026

Signed:



Mrs. Sally Stockbridge
Chair of Trustees



Rev. Stephen Pailthorpe
President

Crown Global
Report and Accounts
31 March 2025

**Crown Global
Report and accounts
Contents**

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Crown Global Charity Information

Trustees

Sally Stockbridge
Lee Patterson
Matthew Stockbridge
Nigel Carpenter

Accountants

Champ Consultants
34 Croydon Road
Caterham
Surrey
CR3 6QB

Registered office

BTS House
69-73 Manor Road
Wallington
Surrey
SM6 0DD

Charity number

1135975

Crown Global

Independent examiner's report to the trustees of Crown Global for the year ended 31 March 2025

Respective Responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general directions given by the commissioner under section 145(5)(b) of the 2011 Act.
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

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:
 1. to keep accounting records in accordance with section 130 of the 2011 Act and
 2. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

- to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Champ Consultants
Chartered Certified Accountants
34 Croydon Road
Caterham
Surrey
CR3 6QB

28 January 2026

Crown Global
Income and Expenditure Report
for the year ended 31 March 2025

	2025 £	2024 £
Income	88,182	124,673
Administrative expenses	(135,806)	(102,762)
Operating (defecit)/surplus	<u>(47,624)</u>	<u>21,911</u>
(Deficit)/surplus on ordinary activities before taxation	<u>(47,624)</u>	<u>21,911</u>
Tax on (loss)/profit on ordinary activities	-	-
Surplus for the year	<u>(47,624)</u>	<u>21,911</u>

Crown Global
Registered number:
Balance Sheet
as at 31 March 2025

1135975

	Notes	2025	2024
		£	£
Fixed assets		Total	
Tangible assets	2	This Year 5,459	9,614
Current assets			
Cash at bank and in hand		97,127	139,172
Creditors: amounts falling due within one year	3	(2,685)	(1,261)
Net current assets		<u>94,442</u>	<u>137,911</u>
Net assets		<u>99,901</u>	<u>147,525</u>
Capital and reserves			
Income & Expenditure Account		99,901	147,525
Reserves		<u>99,901</u>	<u>147,525</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the charity to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.



Mrs Sally Stockbridge
Chair of Trustees
Approved by the board on 28 January 2026

Crown Global
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Donations

Income from donations and legacies comprises income generated from the following sources:

- gifts and donations received/receivable including legacies
- any tax reclaimed on amounts received under gift aid
- grants that may provide core funding or are of a general nature
- membership subscriptions and sponsorships where these are, in substance, donations
- gifts in kind and donated services and facilities

Income from donations and legacies is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.31 and 4.32

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	over 4 years
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Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Crown Global
Notes to the Accounts
for the year ended 31 March 2025

2 Tangible fixed assets

	Leasehold Improvements €	Equipment etc etc €	Plant and machinery etc €	Total €
Cost				
At 1 April 2024	5,969	28,090	3,575	37,634
At 31 March 2025	<u>5,969</u>	<u>28,090</u>	<u>3,575</u>	<u>37,634</u>
Depreciation				
At 1 April 2024	2,238	23,100	2,682	28,020
Charge for the year	746	2,516	893	4,155
At 31 March 2025	<u>2,984</u>	<u>25,616</u>	<u>3,575</u>	<u>32,175</u>
Net book value				
At 31 March 2025	<u>2,985</u>	<u>2,474</u>	<u>-</u>	<u>5,459</u>
At 31 March 2024	<u>3,731</u>	<u>4,990</u>	<u>893</u>	<u>9,614</u>

3 Creditors: amounts falling due within one year

	2025 €	2024 €
Trade creditors	780	1,230
Amounts owed to ministries		
Other creditors	435	-
	<u>1,470</u>	<u>31</u>
	<u>2,685</u>	<u>1,261</u>

4 Restricted Funds

	2025 €	2024 €
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The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Balance 31.03.25	Incoming Resources	Resources expended €	31.03.24 €
Building fund	<u>10,000</u>	<u>-</u>	<u>10,000</u>	<u>-</u>

5 Other information

Crown Global is registered with the Charity Commission. Its registered office is:

BTS House
69-73 Manor Road
Wallington
Surrey
SM6 0DD

CROWN GLOBAL

England & Wales - Charity number 1135975

Accounts



**CROWN
GLOBAL**

BTS House, 69-73 Manor Road
Wallington, Surrey, SM6 0DD
www.crownglobal.com

Annual Return

Crown Global – registered charity number 1135975

1st April 2023 - 31st March 2024

Aim and Purposes

Crown Global is an international Christian charity based in Surrey. The Trust operates both in the UK and overseas and runs several projects which aim to transform lives and empower leaders across all walks of life. This includes grant funding to individuals and other charities who meet our objectives, as well as direct mission work through our established network of volunteers and church. The Charity also works with church groups across Surrey and South London to promote cohesion, openness and inter-denominational ecumenical relationships through our events called “The Gathering”. The charity also operates a church called Crown Family Church based in Epsom in Surrey, UK.

Objectives and Activities

This year the charity has been pleased to maintain existing mission projects whilst cutting the cost of travel associated with this activity. We have also reduced the number of international grants in line with a decline in donor income. The primary focus of the charity during the reporting period, has been to support our church community in Surrey, whilst increasing the number of UK-based events.

When planning our activities for the forthcoming year, the Board of Trustees, in conjunction with our President and Management Team, has considered the Commission’s guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. Specifically, we aim to enable ordinary people to live out their faith within the community they are part of.

In the light of the continued challenges surrounding the cost of living and volatile international climates, our focus has been to ensure that we maintain our existing projects, whilst seeking to reduce costs wherever possible.

The charity remains proud members of Churches in Communities International as well as Salt and Light and the Evangelical Alliance.

Achievements and Performance

We believe that every individual, regardless of status, background, or race, has an appointed destiny to fulfil here on the earth. As a charity we’re committed to empowering leaders to discover this destiny and achieve their goals. To this end, much of our overseas projects have focused on transforming the lives of individuals and empowering leaders to maintain projects free from additional grant funding and support.

Care for Orphans and Widows in Kenya

Working in collaboration with our partners in Operation Give and Grow in Kenya, the Charity has been able to continue our support for orphans and widows. We have conducted appraisals of the accounting processes and have visited the project twice during this period. Funds have been allocated to the direct care and support of orphans and widows. This is through the provision of food, clothing and education.

Crown Global is a Registered Charity
Registered with the Charity Commission
in England and Wales, No: 1135975

Grant Funding for International Aid and Relief Projects

Working in partnership with other charities, we are pleased to have given grant funding to continue the support of aid projects across East Africa. This has continued financing small water filtration kits, providing clean water. We have also provided emergency relief for displaced individuals who have been affected by the conflict in Ukraine. Grant funding has been given to established charity partners working within these volatile geographies to ensure that funds reach those in most urgent need. This has profoundly transformed the lives of individuals and families in unreached communities.

Leadership Training in Europe

This year we have completed six training projects through local church partners in Germany, Denmark, Norway and The Netherlands. We have also run our CSSM course in the UK and in The Netherlands to empower Christian leaders. We continue to foster relationships with church communities across the world and plan to deliver future training to strengthen our mission.

Mission and Evangelism

The number of international missions has significantly reduced this year in line with a reduction in donations. UK Missions have been conducted through the church in Surrey. The majority of this local activity has been centred around supporting vulnerable and isolated people. Befriending and providing pastoral care grants and support has been a central focus during this period, due to the rise in the cost of living.

Ecumenical Relationships through 'The Gathering'

Empowering individuals to work together in our shared Christian mission is of utmost importance to us. Our UK events called The Gathering have continued this year. We welcome notable speakers from across the Christian community to speak at these events. We continue to bring together around 200 people every month to grow in fellowship. Due to the success of these events, we have incurred an increased costs of venue hire. We have also relinquished our lease on our property in Wallington in order to run our events in Epsom for increased visibility within the community.

Financial Review

The Charity reappointed Champ Consultants as its auditors for the period. A copy of the Independent Examiners Report is detailed in the Financial Statements.

Income over the period decreased by 43% on the previous financial year. The Charity claimed Gift Aid of £21,274 which brought the total unrestricted income to £124,673.

The Charity awarded £8,554 of charitable grants over the period and reduced its international mission budget by 67% to £9,205 in line with our reduced income. The charity increased its investment in events with a UK conference and Gathering events. The Charity continues to be buoyant and thriving, despite the reduction in donor income. This is shown by the figures in the Balance Sheet which shows our total capital and reserves.

Declaration of Interests

The charity does not have any conflicts of interest. Furthermore, the Trustees have setup financial checks and balances to ensure that the finances are properly managed by our volunteers. The trustees are confident that sound financial controls and processes have been put in place to protect the volunteers concerned against financial misconduct or fraud.

Reserves Policy

It is the policy of the Charity to maintain a balance on unrestricted funds wherever possible, which equates to at least three month's unrestricted payments. This has been met throughout the period. The Charity will continue to maintain its reserves in line with this Policy.

Volunteers

Our UK volunteers have continued to provide exemplary services in the local community around Surrey and South West London through our Church. We had 39 active individuals volunteer over the period who have enjoyed a thriving programme of events and training.

Safeguarding

The Charity remains committed to the highest standards of child protection and care for vulnerable adults. The Charity has a team of Safeguarding personnel who report into the Board. The Safeguarding Officer has reported no Safeguarding issues over the period. We have worked with external consultants Thirty-One:Eight (formerly The Churches Child Protection Advisory Service) to develop a program for on-going training as well as an overview of our policies and procedures.

Structure, Governance and Management

The trustees re-appointed Rev. Stephen Pailthorpe as ex officio voluntary President of the Trust to help further our objectives through our mission work. The trustees received resignation from Mr Jonathan Eames, following 4 years of exemplary service. The trustees were also pleased to appoint Mr Paul Johns in an interim role who served for 6-months. The Trustees wish to thank both outgoing trustees for their support. No trustees have received remuneration for their services during the period. The trust has elected to submit itself to the governance standards of Churches in Communities International and the Evangelical Alliance.

The Board of Trustees met three times over the period and elected sub committees of volunteers to oversee specific projects within the Trust. These committees reported to our ex officio President to manage and oversee. The Management Team, which includes the Trustees and the President, regularly review the financial processes of the trust and presents this annual return in good faith, demonstrating a high level of transparency.

Ex Officio members:

Rev. Stephen Pailthorpe, President

Trustees:

Mrs Sally Stockbridge, Chair

Miss Lee Paterson

Mr. Jonathan Eames (resigned 31/03/2024)

Mr. Nigel Carpenter

Mr. Matthew Stockbridge

Mr Paul Johns (appointed 01/04/2023, resigned 29/10/2023)

Board of Reference:

Rev. Hugh Osgood

Rev. Augustus Luke

Rev. Noela Collis

Rev. Teresia Wairimu

President of CIC International

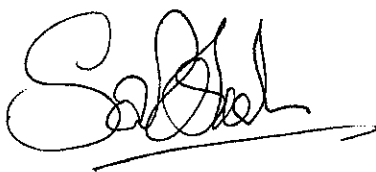
Pastor, Carshalton Baptist Church

Founder, Collis Ministries International

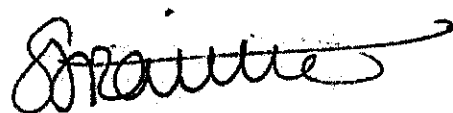
Founder and President, Faith Evangelistic Ministry

Approved by the Board of Trustees on 25th January 2025

Signed:



Mrs. Sally Stockbridge
Chair of Trustees



Rev. Stephen Pailthorpe
President

Registered charity number
1135975

Crown Global
Report and Accounts
31 March 2024

**Crown Global
Report and accounts
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**Crown Global
Charity Information**

Trustees

Sally Stockbridge
Lee Patterson
Matthew Stockbridge
Nigel Carpenter

Accountants

Champ Consultants
34 Croydon Road
Caterham
Surrey
CR3 6QB

Registered office

BTS House
69-73 Manor Road
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SM6 0DD

Charity number

1135975

Crown Global

Independent examiner's report to the trustees of Crown Global for the year ended 31 March 2024

Respective Responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general directions given by the commissioner under section 145(5)(b) of the 2011 Act.
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

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:
 1. to keep accounting records in accordance with section 130 of the 2011 Act and
 2. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

- to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Champ Consultants
Chartered Certified Accountants
34 Croydon Road
Caterham
Surrey
CR3 6QB

25 January 2025

**Crown Global
Income and Expenditure Report
for the year ended 31 March 2024**

	2024 £	2023 £
Income	124,673	217,997
Administrative expenses	(102,762)	(160,832)
Operating surplus	<u>21,911</u>	<u>57,165</u>
Surplus on ordinary activities before taxation	<u>21,911</u>	<u>57,165</u>
Tax on profit on ordinary activities	-	-
Surplus for the year	<u>21,911</u>	<u>57,165</u>

Crown Global
Registered number:
Balance Sheet
as at 31 March 2024

1135975

2024

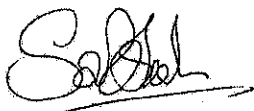
2023

	Notes	£	£	£	£
		Unrestricted Funds	Restricted Funds	Total This Year	
Fixed assets					
Tangible assets	3	9,614		9,614	8,818
Current assets					
Debtors	4	-		-	2,715
Cash at bank and in hand		129,172	10,000	139,172	119,646
Creditors: amounts falling due within one year	5	(1,261)		(1,261)	(5,565)
Net current assets		<u>127,911</u>	<u>10,000</u>	<u>137,911</u>	<u>116,796</u>
Net assets		<u>137,525</u>	<u>10,000</u>	<u>147,525</u>	<u>125,614</u>
Capital and reserves					
Income & Expenditure Account		137,525	10,000	147,525	125,614
Reserves		<u>137,525</u>	<u>10,000</u>	<u>147,525</u>	<u>125,614</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the charity to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.



Mrs Sally Stockbridge
 Chair of Trustees
 Approved by the board on 25 January 2025

Crown Global
Notes to the Accounts
for the year ended 31 March 2024

2 Donations and Gifts	Unrestricted Funds	Restricted Funds	2023 £
2024	102,769	0	102,769
2023	149,696	10,000	159,696

3 Tangible fixed assets

	Leasehold Improvements £	Equipment etc etc £	Plant and machinery etc £	Total £
Cost				
At 1 April 2023	5,969	23,138	3,575	32,682
Additions	-	4,952	-	4,952
At 31 March 2024	5,969	28,090	3,575	37,634
Depreciation				
At 1 April 2023	1,492	20,584	1,788	23,864
Charge for the year	746	2,516	894	4,156
At 31 March 2024	2,238	23,100	2,682	28,020
Net book value				
At 31 March 2024	3,731	4,990	893	9,614
At 31 March 2023	4,477	2,554	1,787	8,818

4 Debtors	2024 £	2023 £
Other debtors	-	2,715

5 Creditors: amounts falling due within one year	2024 £	2023 £
Trade creditors	1,230	3,295
Other creditors	31	2,270
	1,261	5,565

Crown Global
Notes to the Accounts
for the year ended 31 March 2024

6 Restricted Funds	2024	2023
	£	£

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Balance	Incoming	Resources	
	31.03.24	Resources	expended	31.03.23
			£	£
Building fund	<u>10,000</u>	<u>-</u>	<u>-</u>	<u>10,000</u>

7 Other information

Crown Global is registered with the Charity Commission. Its registered office is:

BTS House
69-73 Manor Road
Wallington
Surrey
SM6 0DD

Crown Global
Detailed profit and loss account
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024 £	2023 £
Income	124,673	217,997
Administrative expenses	(102,762)	(160,832)
Operating surplus	<u>21,911</u>	<u>57,165</u>
Surplus for the year	<u>21,911</u>	<u>57,165</u>

CROWN GLOBAL

England & Wales - Charity number 1135975

Accounts



CROWN GLOBAL

BTS House, 69-73 Manor Road
Wallington, Surrey, SM6 0DD
www.crownglobal.com

Annual Return

Crown Global – registered charity number 1135975

1st April 2022- 31st March 2023

Aim and Purposes

Crown Global is an international Christian charity based in Surrey. The Trust operates both in the UK and overseas and runs several projects which aim to transform lives and empower leaders across all walks of life. This includes grant funding to individuals and other charities who meet our objectives, as well as direct mission work through our established network of volunteers and church. The Charity also works with church groups across Surrey and South London to promote cohesion, openness and inter-denominational ecumenical relationships through our events called “The Gathering”. The charity also operates a church called Crown Family Church based in Epsom in Surrey, UK.

Objectives and Activities

This year the charity has been pleased to increase the number of international mission projects. Grant funding has continued to help those in need and maintain our existing projects overseas. Additional grants have also been awarded to individuals and other charitable organisations to help fulfil our mission. Our funding comes from a variety of sources, from private individuals who give regularly, through to corporate donors.

When planning our activities for the forthcoming year, the Board of Trustees, in conjunction with our President and Management Team, has considered the Commission’s guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith within the community they are part of. In the light of the continued challenges surrounding the cost of living and volatile international climates, our focus has been to ensure our projects continue to thrive whilst supporting our local community through a variety of projects such as Food Store.

Our work in the UK has been focused around supporting a church community in Surrey as well as supporting inter-denominational activity through our monthly events. The charity remains proud members of Churches in Communities International as well as Salt and Light and the Evangelical Alliance.

Achievements and Performance

We believe that every individual, regardless of status, background, or race, has an appointed destiny to fulfil here on the earth. As a charity we’re committed to empowering leaders to discover this destiny and achieve their goals. To this end, much of our overseas projects have focused on transforming the lives of individuals and empowering leaders to maintain projects free from additional grant funding and support.

Care for Orphans and Widows in Kenya

Working in collaboration with our partners in Operation Give and Grow in Kenya, the Charity has been able to continue our support children and young people through feeding programmes and orphanages. We have conducted appraisals of the accounting processes in these settings and have ensured that the funds have been allocated to the direct care and support of orphans and widows. This is through the direct provision of food, clothing and educational resources.

Water Filtration Projects in Kenya, Rwanda and Burundi

Working in partnership with other charities, we are pleased to have given grant funding to continue the support of small water filtration kits.

Crown Global is a Registered Charity
Registered with the Charity Commission
in England and Wales, No: 1135975

This year, 204 water filtration kits have been distributed through our network of partner NGOs and churches. This has profoundly transformed the lives of individuals, families and some remote communities.

Leadership Training in Europe

This year we have completed twelve training projects through local church partners in Italy, Germany, Denmark, Norway and Faroe Islands. We have also run our CSSM course in the UK to empower Christian leaders in business and through churches. We continue to foster relationships with church communities across the world and plan to deliver future training to strengthen our mission. We were also pleased to take 13 of our volunteers to a Leadership Conference in Denmark with the Salt and Light European Team.

Mission and Evangelism

Following the aftermath of the Covid-19 pandemic, travel has increased significantly this year which has enabled us to conduct 10 international missions. The Charity has partnered with two UK charities called Mission24 and Faith Evangelistic Ministries to support the projects in these countries, to ensure that the impact of the mission remains fruitful and long lasting. UK Missions are also conducted through the church. Much of this local activity has been centred around supporting vulnerable and isolated people. Befriending, supporting individuals with vital food parcels and medical deliveries has been a central focus during this period due to the cost of living crisis.

Ecumenical Relationships through 'The Gathering'

Empowering individuals to work together in our shared Christian mission is of utmost importance to us. Our UK events called The Gathering have continued this year. We welcome notable speakers from across the Christian community to speak at these events. We continue to bring together around 100 people every month to grow in fellowship. Due to the scaling costs of venue hire, the charity has reduced the capacity of these events to make them more targeted and to keep within budgetary constraints.

Financial Review

The Charity reappointed Champ Consultants as its auditors for the period. A copy of the Independent Examiners Report is detailed in the Financial Statements.

Income over the period rose by 45% on the previous financial year, which included a £10,000 donation to be added to a restricted fund to be used towards a premises. The Charity claimed Gift Aid of £48,301 which brought the total unrestricted income to £207,997.

The Charity awarded £24,125 of charitable grants over the period and increased its mission budget by 23% to £27,081. The charity also invested £14,653 in leadership training and increased the impact of our training. The Charity continues to be buoyant and thriving. This is shown by the figures in the Balance Sheet which shows our total capital and reserves.

Declaration of Interests

The charity does not have any conflicts of interest. Furthermore, the Trustees have setup financial checks and balances to ensure that the finances are properly managed by our volunteers. The trustees are confident that sound financial controls and processes have been put in place to protect the volunteers concerned against financial misconduct or fraud.

Reserves Policy

It is the policy of the Charity to maintain a balance on unrestricted funds wherever possible, which equates to at least three month's unrestricted payments. This has been met throughout the period. The Charity will continue to maintain its reserves in line with this Policy.

Volunteers

Our UK volunteers have continued to provide exemplary services in the local community around Surrey and South West London through our Church. We had 67 active individuals volunteer over the period who have enjoyed a thriving programme of events and training.

Safeguarding

The Charity remains committed to the highest standards of child protection and care for vulnerable adults. The Charity has a team of Safeguarding personnel who report into the Board. The Safeguarding Officer has reported no Safeguarding issues over the period. We have worked with external consultants Thirty-One:Eight (formerly The Churches Child Protection Advisory Service) to develop a program for on-going training as well as an overview of our policies and procedures.

Structure, Governance and Management

The trustees re-appointed Rev. Stephen Pailthorpe as ex officio voluntary President of the Trust to help further our objectives through our mission work. The trustees welcomed three new trustees to the board, having received resignation from our Chairperson, Mrs. Lynn Carpenter following 15 years of exemplary service. The Trustees have elected Mrs. Sally Stockbridge to the Chair. No trustee have received remuneration for their services during the period. The trust has elected to submit itself to the governance standards of Churches in Communities International and the Evangelical Alliance.

The Board of Trustees met three times over the period and elected sub committees of volunteers to oversee specific projects within the Trust. These committees reported to our ex officio President to manage and oversee. The Management Team, which includes the Trustees and the President, regularly reviews the financial processes of the trust and presents this annual return in good faith, demonstrating a high level of transparency.

Ex Officio members:

Rev. Stephen Pailthorpe, President

Trustees:

Mrs Lynn Carpenter (resigned 31/03/2023)

Mr. Jonathan Eames

Mr. Nigel Carpenter

Mrs Sally Stockbridge, Chair (appointed 01/04/2023)

Mr. Matthew Stockbridge (appointed 01/04/2023)

Miss Lee Paterson (appointed 15/10/2023)

Board of Reference:

Rev. Hugh Osgood

Rev. Augustus Luke

Rev. Noela Collis

Rev. Teresia Wairimu

President of CIC International

Pastor, Carshalton Baptist Church

Founder, Collis Ministries International

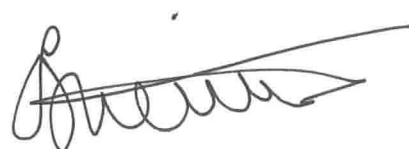
Founder and President, Faith Evangelistic Ministry

Approved by the Board of Trustees on 25th January 2023



Signed:

Mrs. Sally Stockbridge
Chair of Trustees



Rev. Stephen Pailthorpe
President

Registered charity number
1135975

Crown Global
Report and Accounts
31 March 2023

**Crown Global
Report and accounts
Contents**

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Crown Global

Independent examiner's report to the trustees of Crown Global for the year ended 31 March 2023

Respective Responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general directions given by the commissioner under section 145(5)(b) of the 2011 Act.
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

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:

1. to keep accounting records in accordance with section 130 of the 2011 Act and
2. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

- to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Champ Consultants
Chartered Certified Accountants
34 Croydon Road
Caterham
Surrey
CR3 6QB

25 January 2023

Crown Global
Profit and Loss Account
for the year ended 31 March 2023

	2023	2022
	£	£
Income	217,997	119,383
Administrative expenses	(160,832)	(129,405)
Operating surplus/(defecit)	57,165	(10,022)
Surplus/(deficit) on ordinary activities before taxation	<u>57,165</u>	<u>(10,022)</u>
Tax on profit/(loss) on ordinary activities	-	-
Surplus for the year	<u>57,165</u>	<u>(10,022)</u>

Crown Global
Registered number: 1135975
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	8,818	16,243
Current assets			
Debtors	4	2,715	383
Cash at bank and in hand		119,646	59,448
		<u>122,361</u>	<u>59,831</u>
Creditors: amounts falling due within one year			
	5	(5,565)	(7,625)
Net current assets		<u>116,796</u>	<u>52,206</u>
Net assets		<u>125,614</u>	<u>68,449</u>
Capital and reserves			
Income & Expenditure Account		125,614	68,449
Reserves		<u>125,614</u>	<u>68,449</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the charity to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.



Mrs Sally Stockbridge
 Chair of Trustees
 Approved by the board on 25 January 2023

Crown Global
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Donations

Income from donations and legacies comprises income generated from the following sources:

- gifts and donations received/receivable including legacies
- any tax reclaimed on amounts received under gift aid
- grants that may provide core funding or are of a general nature
- membership subscriptions and sponsorships where these are, in substance, donations
- gifts in kind and donated services and facilities

Income from donations and legacies is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.31 and 4.32

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	over 4 years
---	--------------

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Crown Global
Notes to the Accounts
for the year ended 31 March 2023

2 Donations and Gifts	Unrestricted Funds	Restricted Funds	2023 £
2023	<u>159,696</u>	<u>10,000</u>	<u>169,696</u>
2022	<u>112,848</u>	<u>0</u>	<u>112,848</u>

3 Tangible fixed assets

	Leasehold Improvements £	Equipment etc etc £	Plant and machinery etc £	Total £
Cost				
At 1 April 2022	<u>5,969</u>	<u>23,138</u>	<u>3,575</u>	<u>32,682</u>
At 31 March 2023	<u>5,969</u>	<u>23,138</u>	<u>3,575</u>	<u>32,682</u>
Depreciation				
At 1 April 2022	746	14,799	894	16,439
Charge for the year	746	5,785	894	7,425
At 31 March 2023	<u>1,492</u>	<u>20,584</u>	<u>1,788</u>	<u>23,864</u>
Net book value				
At 31 March 2023	<u>4,477</u>	<u>2,554</u>	<u>1,787</u>	<u>8,818</u>
At 31 March 2022	<u>5,223</u>	<u>8,339</u>	<u>2,681</u>	<u>16,243</u>

4 Debtors	2023 £	2022 £
Other debtors	<u>2,715</u>	<u>383</u>

5 Creditors: amounts falling due within one year	2023 £	2022 £
Trade creditors	3,295	2,078
Other creditors	2,270	5,547
	<u>5,565</u>	<u>7,625</u>

Crown Global
Notes to the Accounts
for the year ended 31 March 2023

6 Restricted Funds

2023
£ **2022**
£

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Balance 31.03.22	Incoming Resources	Resources expended £	31.03.23 £
Building fund	-	10,000	-	10,000

7 Other information

Crown Global is registered with the Charity Commission. Its registered office is:

BTS House
69-73 Manor Road
Wallington
Surrey
SM6 0DD

Crown Global
Detailed profit and loss account
for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Income	217,997	119,383
Administrative expenses	(160,832)	(129,405)
Operating surplus/(deficit)	57,165	(10,022)
Surplus/(deficit) for the year	<u>57,165</u>	<u>(10,022)</u>

Crown Global
Detailed profit and loss account
for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales		
Gift Aid Claims	48,301	6,535
Restricted Funds	10,000	-
Donations	159,696	112,848
	<u>217,997</u>	<u>119,383</u>
Resources expended		
Charitable Grants	24,125	17,921
Gathering Costs	2,656	2,331
Mission Costs	27,081	21,027
Advertising & Marketing	2,595	6,004
Audit & Accountancy fees	625	1,080
Bank Fees	124	387
Conferences & Visiting Speakers	3,982	-
Hosting visitors	9,921	1,275
IT Software and Consumables	2,903	3,671
Media & Music	2,441	2,423
Pastoral Care	3,595	9,730
Postage, Freight & Courier	71	344
Printing & Stationery	546	510
Telephone & Internet	808	672
Denmark Conference	14,653	-
Travel & Subsistence	10,125	3,859
	<u>106,251</u>	<u>71,234</u>
Premises costs:		
Rent	29,625	32,284
Cleaning	540	341
Covid Safety	-	1,515
	<u>30,165</u>	<u>34,140</u>
Administrative expenses		
Administration costs	10,027	9,292
Storage	1,800	1,200
Subscriptions	2,829	3,083
Insurance	1,140	732
Security	450	450
Repairs and maintenance	241	1,323
Depreciation	7,424	7,424
Sundry expenses	349	527
	<u>24,260</u>	<u>24,031</u>
Legal and professional costs:		
Other legal and professional	156	-
	<u>156</u>	<u>-</u>
	<u>160,832</u>	<u>129,405</u>

CROWN GLOBAL

England & Wales - Charity number 1135975

Accounts



CROWN GLOBAL

BTS House, 69-73 Manor Road
Wallington, Surrey, SM6 0DD
www.crownglobal.com

Annual Return

Crown Global – registered charity number 1135975

1st April 2021- 31st March 2022

Aim and Purposes

Crown Global is an international Christian ministry based in Surrey. The Charity operates both in the UK and overseas and runs several projects which aim to transform lives and empower leaders across all walks of life. This includes grant funding to individuals and other charities who meet our objectives, as well as direct mission work through our established network of volunteers and church. The Charity also works with church groups across Surrey and South London to promote cohesion, openness and inter-denominational ecumenical relationships through our events called “The Gathering”. The charity also operates a church called Crown Family Church based in Wallington in Surrey, UK.

Objectives and Activities

This year the charity has returned to full operations following the global pandemic. Grant funding has continued to help those in need both in the UK and overseas and we have maintained projects in Kenya, Burundi, Denmark and Sweden. Additional grants have also been awarded to individuals, NGOs and other charitable organisations to help fulfil our mission in the UK, Scandinavia and throughout mainland Europe. Our funding comes from a variety of sources, from private individuals who give regularly, through to corporate donors.

When planning our activities for the forthcoming year, the Board of Trustees, in conjunction with our Board of Reference and President, has considered the Commission’s guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith within the community they are part of. We are pleased that all of our events were able to return to in-person events following the aftermath of the Covid-19 pandemic. Trends have shifted and now all events are hybrid and supported by online media. Our work in the UK has been focused around supporting a church community in Surrey as well as supporting inter-denominational activity through our monthly events. The charity remains proud members of Churches in Communities International as well as the Evangelical Alliance.

Achievements and Performance

We believe that every individual, regardless of status, background, or race, has an appointed destiny to fulfil here on the earth. As a charity we’re committed to empowering leaders to discover this destiny and achieve their goals. To this end, much of our overseas projects have focused on transforming the lives of individuals and empowering leaders to maintain projects free from additional grant funding and support.

Care for Orphans and Widows in Kenya

Working in collaboration with our partners in Operation Give and Grow in Kenya, the Charity has been able to continue our support children and young people through feeding programmes and orphanages. We have conducted appraisals of the accounting processes in these settings and have ensured that the funds have been allocated to the direct care and support of orphans and widows. This is through the direct provision of food, clothing and educational resources.

Water Filtration Projects in Kenya, Rwanda and Burundi

Working in partnership with other charities, we are pleased to have given grant funding to continue the support of small water filtration kits. This year, 68 water filtration kits have been distributed through our network of partner NGOs and churches.

Crown Global is a Registered Charity
Registered with the Charity Commission
in England and Wales, No: 1135975

This has profoundly transformed the lives of individuals, families and some remote communities.

Leadership Training in Scandinavia

This year we have completed eight training projects across the Nordic region. We have also run our CSSM course in the UK to empower Christian leaders in business and through churches. We continue to foster relationships with church communities across the world.

Mission and Evangelism

In line with our statement of faith, we are pleased to have supported five overseas missions in Kenya, Denmark, Sweden, Germany and Norway over the period. Helping those in need is a practical demonstration of our faith. The Charity has partnered with two UK charities called Mission24 and Faith Evangelistic Ministries to support the projects in these countries, to ensure that the impact of the mission remains fruitful and long lasting. UK Missions are also conducted through Crown Family Church. Much of this local activity has been centered around supporting vulnerable and isolated people during the Covid-19 pandemic. Befriending, supporting individuals with vital food parcels and medical deliveries has been a central focus during this period.

Ecumenical Relationships through 'The Gathering'

Empowering individuals to work together in our shared Christian mission is of utmost importance to us. Our UK events called The Gathering and Encounter, have continued back in-person this year. We continue to bring together different church groups for fellowship each month. The aim of these meetings has been to foster inter-church unity and empower local Christians to grow in their faith. These events continue to be recognised as pillars of excellence by the local community and are well attended.

Financial Review

The Charity reappointed Champ Consultants as its accountants and registered auditors for the period. A copy of the Independent Examiners Report is detailed in the Financial Statements.

Income from donations rose marginally this year to £119,383. However this figure doesn't include the Gift Aid claim which wasn't submitted during the period. The Charity awarded several grants over the period, totalling £17,921, an increase of 21% on the previous year. Budget on direct mission activity also increased to £21,027, up by 46%, reflective of the return to normal operations post Covid-19. There was also a direct uplift in expenses relating to pastoral care, primarily as a result of individuals within our church community who were directly affected by Covid-19. The charity took on a short term lease of a premises in Wallington, Surrey for our church.

This resulted in a operating deficit of £10,022 over the period. The Trustees are satisfied that this deficit is within the charity's means. The charity continues to be buoyant and thriving. This is shown by the figures in the Balance Sheet which shows our total capital and reserves.

Declaration of Interests

The charity does not have any conflicts of interest. Furthermore, the Trustees have setup financial checks and balances to ensure that the finances are properly managed by our volunteers. The trustees are confident that sound financial controls and processes have been put in place to protect the volunteers concerned against financial misconduct or fraud.

Reserves Policy

It is the policy of the Charity to maintain a balance on unrestricted funds wherever possible, which equates to at least three month's unrestricted payments. This has been met throughout the period. The Charity will continue to maintain its reserves in line with this Policy.

Volunteers

Our UK volunteers have continued to provide exemplary services in the local community around Surrey and South West London through our Church. These total 52 active individuals. Volunteers have enjoyed a thriving programme of being involved in the Charity's objectives whilst receiving appropriate training to deliver the events.

Safeguarding

The Charity remains committed to the highest standards of child protection and care for vulnerable adults. The Charity has a team of Safeguarding personnel who report into our Chair. The Safeguarding Officer has reported no Safeguarding issues over the period. They have worked with a team of volunteers to develop a program for on-going training as well as an overview of our policies and procedures.

Structure, Governance and Management

The trustees re-appointed Rev. Stephen Pailthorpe as ex officio voluntary President of the Trust to help further our objectives through our mission work. The trustees have re-appointed Mrs. Lynn Carpenter to the position of Chair. No trustee has been paid for their services during the period. The trust has elected to submit itself to the governance standards of Churches in Communities International and the Evangelical Alliance.

The Board of Trustees met three times over the period and elected sub committees of volunteers to oversee specific projects within the Trust. These committees reported to our ex officio President to manage and oversee. The Management Team, which includes the Trustees and the President, regularly reviews the financial processes of the trust and presents this annual return in good faith, demonstrating a high level of transparency.

Ex Officio members:

Rev. Stephen Pailthorpe President

Trustees:

Mrs Lynn Carpenter Chair
Mr. Jonathan Eames
Mr. Anthony O'Brien
Mr. Nigel Carpenter

Board of Reference:


Rev. Hugh Osgood President of CIC International
Rev. Augustus Luke Pastor, Carshalton Baptist Church
Rev. Noela Collis Founder, Collis Ministries International
Rev. Teresia Wairimu Founder and President, Faith Evangelistic Ministry

Approved by the Board of Trustees on 20th January 2023

Signed:



Mrs. Lynn Carpenter
Chair of Trustees



Rev. Stephen Pailthorpe
President

Registered charity number
1135975

Crown Global
Report and Accounts
31 March 2022

**Crown Global
Report and accounts
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Crown Global

Independent examiner's report to the trustees of Crown Global for the year ended 31 March 2022

Respective Responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general directions given by the commissioner under section 145(5)(b) of the 2011 Act.
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

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:
 1. to keep accounting records in accordance with section 130 of the 2011 Act and
 2. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

- to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Champ Consultants
Chartered Certified Accountants
34 Croydon Road
Caterham
Surrey
CR3 6QB

19 January 2023

**Crown Global
Profit and Loss Account
for the year ended 31 March 2022**

	2022	2021
	£	£
Income	119,383	117,498
Administrative expenses	(129,405)	(66,070)
Operating (defecit)/surplus	<u>(10,022)</u>	<u>51,428</u>
Interest receivable	-	6
(Deficit)/surplus on ordinary activities before taxation	<u>(10,022)</u>	<u>51,434</u>
Tax on (loss)/profit on ordinary activities	-	-
Surplus for the year	<u>(10,022)</u>	<u>51,434</u>

Crown Global
Registered number:
Balance Sheet
as at 31 March 2022

1135975

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	2	16,243	9,012
Current assets			
Debtors	3	383	-
Cash at bank and in hand		59,448	69,938
		<u>59,831</u>	<u>69,938</u>
Creditors: amounts falling due within one year	4	(7,625)	(479)
Net current assets		<u>52,206</u>	<u>69,459</u>
Net assets		<u>68,449</u>	<u>78,471</u>
Capital and reserves			
Income & Expenditure Account		68,449	78,471
Reserves		<u>68,449</u>	<u>78,471</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the charity to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.



Mrs Lynn Carpenter
 Chair of Trustees
 Approved by the board on 19 January 2023

Crown Global
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Donations

Income from donations and legacies comprises income generated from the following sources:

- gifts and donations received/receivable including legacies
- any tax reclaimed on amounts received under gift aid
- grants that may provide core funding or are of a general nature
- membership subscriptions and sponsorships where these are, in substance, donations
- gifts in kind and donated services and facilities

Income from donations and legacies is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.31 and 4.32

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	over 4 years
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Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Crown Global
Notes to the Accounts
for the year ended 31 March 2022

2 Tangible fixed assets

	Leasehold Improvements £	Equipment etc etc £	Plant and machinery etc £	Total £
Cost				
At 1 April 2021	-	18,026	-	18,026
Additions	5,969	5,112	3,575	14,656
At 31 March 2022	<u>5,969</u>	<u>23,138</u>	<u>3,575</u>	<u>32,682</u>
Depreciation				
At 1 April 2021	-	9,014	-	9,014
Charge for the year	746	5,785	894	7,425
At 31 March 2022	<u>746</u>	<u>14,799</u>	<u>894</u>	<u>16,439</u>
Net book value				
At 31 March 2022	<u>5,223</u>	<u>8,339</u>	<u>2,681</u>	<u>16,243</u>
At 31 March 2021	<u>-</u>	<u>9,012</u>	<u>-</u>	<u>9,012</u>

3 Debtors	2022	2021
	£	£
Other debtors	<u>383</u>	<u>-</u>
4 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	2,078	-
Other creditors	5,547	479
	<u>7,625</u>	<u>479</u>

5 Other information

Crown Global is registered with the Charity Commission. Its registered office is:

BTS House
69-73 Manor Road
Wallington
Surrey
SM6 0DD

Crown Global
Detailed profit and loss account
for the year ended 31 March 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income	119,383	117,498
Administrative expenses	(129,405)	(66,070)
Operating (deficit)/surplus	<u>(10,022)</u>	<u>51,428</u>
Interest receivable	-	6
(Deficit)/surplus for the year	<u>(10,022)</u>	<u>51,434</u>

CROWN GLOBAL

England & Wales - Charity number 1135975

Accounts

Annual Return

Crown Global – registered charity number 1135975

1st April 2020- 31st March 2021



CROWN GLOBAL

BTS House, 69-73 Manor Road
Wallington, Surrey, SM6 0DD
www.crownglobal.com

Aim and Purposes

Crown Global is an international Christian ministry based in Surrey. The Charity operates both in the UK and overseas and runs several projects which aim to transform lives and empower leaders across all walks of life. This includes grant funding to individuals and other charities who meet our objectives, as well as direct mission work through our established network of volunteers and church. The Charity also works with church groups across Surrey and South London to promote cohesion, openness and inter-denominational ecumenical relationships through our events called "The Gathering". The charity also operates a church called Crown Family Church based in Banstead in Surrey, UK.

Objectives and Activities

This year the charity has been pleased to have largely maintained our active projects in the UK despite the challenges faced due to the global pandemic. Grant funding has continued to help those in need and maintain projects in Kenya, Burundi, Denmark and Uganda. Additional grants have also been awarded to individuals, NGOs and other charitable organisations to help fulfil our mission in Scandinavia and throughout mainland Europe. Our funding comes from a variety of sources, from private individuals who give regularly, through to corporate donors.

When planning our activities for the forthcoming year, the Board of Trustees, in conjunction with our Board of Reference and President, has considered the Commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith within the community they are part of. In light of the challenges presented as a result of Covid-19, the charity maintained its programme of online events. We do this through training courses and supporting leaders within churches and organisations. Our work in the UK has been focused around supporting a church community in Surrey as well as supporting inter-denominational activity through our monthly events. The charity remains proud members of Churches in Communities International as well as the Evangelical Alliance.

Achievements and Performance

We believe that every individual, regardless of status, background, or race, has an appointed destiny to fulfil here on the earth. As a charity we're committed to empowering leaders to discover this destiny and achieve their goals. To this end, much of our overseas projects have focused on transforming the lives of individuals and empowering leaders to maintain projects free from additional grant funding and support.

Care for Orphans and Widows in Kenya

Working in collaboration with our partners in Operation Give and Grow in Kenya, the Charity has been able to continue our support children and young people through feeding programmes and orphanages. We have conducted appraisals of the accounting processes in these settings and have ensured that the funds have been allocated to the direct care and support of orphans and widows. This is through the direct provision of food, clothing and educational resources.

Water Filtration Projects in Kenya, Rwanda and Burundi

Working in partnership with other charities, we are pleased to have given grant funding to continue the support of small water filtration kits. This year, 95 water filtration kits have been distributed through our network of partner NGOs and churches.

Crown Global is a Registered Charity
Registered with the Charity Commission
in England and Wales, No: 1135975

This has profoundly transformed the lives of individuals, families and some remote communities.

Leadership Training in Scandinavia

This year we have completed five training projects through Zoom for participants across the Nordic region. We have also run our CSSM course in the UK via Zoom to empower Christian leaders in business and through churches. We continue to foster relationships with church communities across the world and plan to deliver future training across Scandinavia.

Mission and Evangelism

The global pandemic has significantly impacted our ability to deliver direct mission work overseas. In line with our statement of faith, we are pleased to have supported three overseas missions in Kenya, Denmark and Uganda over the period. Helping those in need is a practical demonstration of our faith. The Charity has partnered with two UK charities called Mission24 and Faith Evangelistic Ministries to support the projects in these countries, to ensure that the impact of the mission remains fruitful and long lasting. UK Missions are also conducted through Crown Family Church. Much of this local activity has been centered around supporting vulnerable and isolated people during the Covid-19 pandemic. Befriending, supporting individuals with vital food parcels and medical deliveries has been a central focus during this period.

Ecumenical Relationships through 'The Gathering'

Empowering individuals to work together in our shared Christian mission is of utmost importance to us. Our UK events called The Gathering and Encounter, have continued online this year. We continue to bring together around 300 people every month to grow in fellowship. The aim of these meetings has been to foster inter-church unity and empower local Christians to grow in their faith. These events continue to be recognised as pillars of excellence by the local community and are well attended.

Financial Review

The Charity reappointed Champ Consultants as its auditor for the period. A copy of the Independent Examiners Report is detailed in the Financial Statements.

Due to the decrease of in-person events in the reporting period, donations and event income both dropped to £83,281. The Charity claimed Gift Aid of £34,217 which brought the total unrestricted funds £117,498. These are detailed in the Financial Statements attached.

The Charity awarded £14,159 of charitable grants over the period and maintained a healthy budget of £11,309 on mission activity. Whilst the overall events activity costs have been less than the previously year, the Trustees are very happy that we were able to maintain such a strong and consistent presence through the church and our local projects, despite the Covid-19 pandemic. The Charity continues to be buoyant and thriving. This is shown by the figures in the Balance Sheet which shows our total capital and reserves.

Declaration of Interests

The charity does not have any conflicts of interest. Furthermore, the Trustees have setup financial checks and balances to ensure that the finances are properly managed by our volunteers. The trustees are confident that sound financial controls and processes have been put in place to protect the volunteers concerned against financial misconduct or fraud.

Reserves Policy

It is the policy of the Charity to maintain a balance on unrestricted funds wherever possible, which equates to at least three month's unrestricted payments. This has been met throughout the period. The Charity will continue to maintain its reserves in line with this Policy.

Volunteers

Our UK volunteers have continued to provide exemplary services in the local community around Surrey and South West London through our Church. These total 59 active individuals. Volunteers have enjoyed a thriving programme of being involved in the Charity's objectives whilst receiving appropriate training to deliver the events.

Safeguarding

The Charity remains committed to the highest standards of child protection and care for vulnerable adults. The Charity has a team of Safeguarding personnel who report into our Chair. The Safeguarding Officer has reported no Safeguarding issues over the period. They have worked with a team of volunteers to develop a program for on-going training as well as an overview of our policies and procedures.

Structure, Governance and Management

The trustees re-appointed Rev. Stephen Pailthorpe as ex officio voluntary President of the Trust to help further our objectives through our mission work. The trustees have re-appointed Mrs. Lynn Carpenter to the position of Chair. No trustee has been paid for their services during the period. The trust has elected to submit itself to the governance standards of Churches in Communities International and the Evangelical Alliance.

The Board of Trustees met three times over the period and elected sub committees of volunteers to oversee specific projects within the Trust. These committees reported to our ex officio President to manage and oversee. The Management Team, which includes the Trustees and the President, regularly reviews the financial processes of the trust and presents this annual return in good faith, demonstrating a high level of transparency.

Ex Officio members:

Rev. Stephen Pailthorpe President

Trustees:

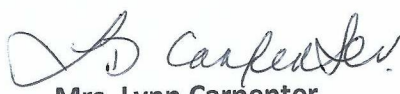
Mrs Lynn Carpenter Chair
Mr. Jonathan Eames
Mr. Anthony O'Brien
Mr. Nigel Carpenter

Board of Reference:

Rev. Hugh Osgood President of CIC International
Rev. Augustus Luke Pastor, Carshalton Baptist Church
Rev. Noela Collis Founder, Collis Ministries International
Rev. Teresia Wairimu Founder and President, Faith Evangelistic Ministry

Approved by the Board of Trustees on 20th December 2021

Signed:



Mrs. Lynn Carpenter
Chair of Trustees



Rev. Stephen Pailthorpe
President

Registered charity number
1135975

Crown Global
Report and Accounts
31 March 2021

**Crown Global
Report and accounts
Contents**

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Balance sheet	3
Notes to the accounts	4

Crown Global

Independent examiner's report to the trustees of Crown Global for the year ended 31 March 2021

Respective Responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general directions given by the commissioner under section 145(5)(b) of the 2011 Act.
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

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:
 1. to keep accounting records in accordance with section 130 of the 2011 Act and
 2. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

- to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Champ Consultants
Chartered Certified Accountants
34 Croydon Road
Caterham
Surrey
CR3 6QB

13 December 2021

**Crown Global
Profit and Loss Account
for the year ended 31 March 2021**

	2021	2020
	£	£
Income	117,498	124,794
Administrative expenses	(66,070)	(120,104)
Operating surplus	<u>51,428</u>	<u>4,690</u>
Interest receivable	6	-
Surplus on ordinary activities before taxation	<u>51,434</u>	<u>4,690</u>
Tax on profit on ordinary activities	-	-
Surplus for the year	<u><u>51,434</u></u>	<u><u>4,690</u></u>

Crown Global
Registered number:
Balance Sheet
as at 31 March 2021

1135975

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	2	9,012	13,519
Current assets			
Cash at bank and in hand		69,938	13,997
Creditors: amounts falling due within one year	3	(479)	(480)
Net current assets		<u>69,459</u>	<u>13,517</u>
Net assets		<u>78,471</u>	<u>27,036</u>
Capital and reserves			
Income & Expenditure Account		78,471	27,036
Reserves		<u>78,471</u>	<u>27,036</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mrs Lynn Carpenter
 Chair of Trustees
 Approved by the board on 13 December 2021

Crown Global
Notes to the Accounts
for the year ended 31 March 2021

3 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	<u>479</u>	<u>480</u>

4 Other information

Crown Global is registered with the Charity Commission. Its registered office is:

BTS House
69-73 Manor Road
Wallington
Surrey
SM6 0DD

Crown Global
Detailed profit and loss account
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Income	117,498	124,794
Administrative expenses	(66,070)	(120,104)
Operating surplus	<u>51,428</u>	<u>4,690</u>
Interest receivable	6	-
Surplus for the year	<u>51,434</u>	<u>4,690</u>

Crown Global
Detailed profit and loss account
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales		
Gift Aid Claims	34,217	750
Event Income	-	3,502
Donations	83,281	120,542
	<u>117,498</u>	<u>124,794</u>
 Resources expended		
Charitable Grants	14,159	26,669
Gathering Costs	2,453	12,405
Mission Costs	11,309	21,617
Advertising & Marketing	3,969	6,270
Audit & Accountancy fees	144	918
Bank Fees	(108)	177
Conferences	-	1,301
Depreciation Expense	4,507	4,507
Entertainment-100% business	-	3,420
Insurance	766	597
IT Software and Consumables	1,008	3,060
Legal Expenses	-	120
Media & Music	1,103	-
Motor Vehicle Expenses	-	159
Pastoral Care	4,505	-
Postage, Freight & Courier	629	930
Printing & Stationery	190	805
Subscriptions	4,701	5,065
Telephone & Internet	535	108
Travel - International	-	19,979
Travel - National	-	2,546
	<u>49,870</u>	<u>110,653</u>
 Administrative expenses		
Administration costs	15,000	5,959
Storage	1,200	3,492
	<u>16,200</u>	<u>9,451</u>
	<u>66,070</u>	<u>120,104</u>