



Report of the Trustees for the year ending 31 December 2024

Ministry Information

- **Name of Charitable Incorporated Organization (CIO):** The Elyott Generation
- **CIO Registration Number:** 1159926
- **Registered Address:** 28 Barclay Fold, Overdale, Telford, England TF3 5GY

Who we are

The Elyott Generation is a member of Churches in Community (CIC). 'Churches in Communities International' is the legal body established in the UK for the development and co-ordination of 'Churches in Communities' around the world. The Elyott Generation benefits directly from CIC International's experience in providing recognition, influence, accountability, accreditation, representation, encouragement and sharing of expertise.

Our Aims

To help people develop in their Christian faith and maintain an intimate relationship with God in a personal way, growing to their full potential in their daily lives.

Our Mission

- To stir hearts to seek and discover a deeper and more intimate relationship with the Lord, by hosting events that create the environment for such moments.
- To help people discover their full potential in Christ and live it out, by teaching and journeying with others.
- To support the welfare of individuals and communities, by praying, giving and serving where possible.

Our Objectives

The objectives of the CIO, for the public benefit, is the advancement of the Christian faith primarily in London and throughout the United Kingdom and the rest of the world by all means consistent with the teachings of the Christian Bible including worship, prayer, teaching,

evangelism, education, community service and the support of Churches and individuals and other charitable organisations.

Policies

Code of Conduct: This Code of Practice provides guidelines on appropriate boundaries rather than assuming people know what the appropriate boundaries are.

Conflict of Interest Policy: All staff, volunteers, and trustees of The Elyott Generation strive to avoid any conflict of interest between the interests of The Elyott Generation and personal, professional, and business interests. This includes avoiding actual conflicts of interest as well as the perception of conflicts of interest.

The purpose of this policy is to protect the integrity of the CIO's decision-making process, to enable stakeholders to have confidence in the organisation's integrity, and to protect the integrity and reputation of volunteers, staff and trustees.

Safeguarding/ Child Protection Policy

The Elyott Generation facilitates an environment in which children, young people and vulnerable adults are able to worship and grow in Christ safely and protected from any form of abuse. The Elyott Generation has a moral duty to ensure that it functions with a view of safeguarding and promoting the welfare of children and those that are vulnerable. To reduce risk and safeguard the people we host; The Elyott Generation has volunteers who work closely with children, young adults and vulnerable adults. They have received enhanced DBS checks and we ensure their behaviour constitutes safe and good practices.

What We Do

Our mandate is to continue stirring hearts to seek a deeper and more intimate relationship with the Lord. We focus on supporting individuals in their pursuit of purpose and personal development, in Christ. We also focus on raising and equipping people to embrace their identity in Christ and step into fulfilling the Lord's desire and callings for their lives.

We do this via:

- **Encounter Room:** Encounter Room is a regular event that provides a safe space for quality time with the Lord in worship, prayer, teaching, and fellowship with other Christians. This event, which is free to attend, provides an opportunity to be refreshed, encouraged, ministered to and supported in developing an intimate relationship with the Lord. The event also includes a light lunch, and is facilitated by Rev. Valerie Elyott and the 1Aflame team.

- **1Aflame:** 1Aflame is the name of our serving community and provides opportunities for people to serve the Lord and others with their time, gifts and resources. It also provides the opportunity to grow in community.
- **Holding His Gaze:** Nothing is more important than our one-to-one heart connection with the Lord. This is our way of recapturing those truths and staying sensitive to His heart, by taking time to reflect on Scripture, align with His heart and embrace His love. Teachings and prayer sessions are held via Zoom every other Tuesday from 7:30pm – 9:30pm.

The Elyott Generation is committed to providing its activities, events, training, retreats and other services to all who would benefit from them. Our activities include unrestrained worship, heartfelt prayers, reflection on God's word and in-depth teaching sessions for all who would benefit from them. The goal is to meet The Elyott Generation's objectives which includes:

1. A structure for discipleship for Christians
2. Prayer support by trained intercessors
3. Pastoral Care
4. Christian courses and training
5. Organising events, social activities and conferences which are open to all looking to draw closer to God and know Jesus. And any other activities as identified by the trustees to further our aims and objects.

Review of Activities and Achievements

Encounter Room

Our Encounter Room gatherings were held almost every other month in 2024 at various locations around the UK, including at the Something's Brewing Cafe in Pinner, Jubilee Church Life Centre in Grantham and the Mercure Telford Centre. Each location served as a suitable, intimate venue with the opportunity for cafe or refreshment service, serving each attendee with complimentary refreshments and lunch as a treat from the Lord. We were able to achieve our aim of hosting an event inclusive of refreshments without charging the attendees any fees.

The meetings were well attended with many testimonies following. The Lord exceeded our expectations and met all of us individually; and each person left with their own experience of God, after having spent quality time with Him.

Holding His Gaze

Holding His Gaze is our way of recapturing God's truths concerning us and staying sensitive to His heart. We do this by taking time to reflect on Scripture, align with His heart and embrace His love. Holding His Gaze successfully took place fortnightly on Zoom.

Merchandise Collection

Our ministry's merchandise collection sources high quality products including mugs, tote bags, jumpers and hoodies to help buyers share their faith as our designs make great conversation starters. Every purchase contributed financially to support the work of this ministry.

Team conference calls - Weekly

We continue to have our weekly conference calls to grow as a team. During these calls, the team is encouraged in their Christian faith while furthering their knowledge and understanding. We continue to pray together on our conference calls and utilise it as a time to share with one another. These take place every Monday from 9pm – 10pm.

Trustee conference calls - Twice a month

We continue to hold regular trustee conference calls to discuss, plan and enact strategic decisions to ensure we are acting in the best interest of the beneficiaries of the ministry. We also continue to pray together on these conference calls and utilise it as a time to share with one another. These take place twice a month, on Wednesday, from 9pm – 10pm.

Public Benefits and Achievements

Most of our activities are free of charge and meet public benefit requirements for a religious charity by delivering activities and programmes that meet the aims and purposes of the organisations. These are offered to anyone interested in the Christian faith and/or is a spiritual seeker.

Our provision is open to the public and offered to all via 1:1 appointment, in-person gatherings, our website, and various social media platforms.

Volunteers

Our volunteers are made up of Christians from different church backgrounds. They volunteer of their own free will and are not in any way compelled to do so, when they cannot or no longer want to volunteer. As a matter of due diligence at the end of every year, the volunteers are all asked if they would like to continue or move on.

Finances

Finances are raised by donations that are made to the charity.

Financial Review

The financial statements indicate that we received a total income of £63,080 for the year, comprised of £33,498 in unrestricted funds, £28,181 in restricted funds and £1,401 in funds from Gift Aid. This marks an increase of £6,787 in total income compared to 2023. The primary factor contributing to this growth was a general rise in donations to the charity and income from Gift Aid.

On the expense side, our total expenditure amounted to £51,263, of which £33,981 were unrestricted funds and £27,449 were restricted funds. This represents a decrease of £13,034 in total expenses from 2023.

One of the factors for the decrease in total expenses was the decrease in ministerial allowances. There was a decrease in the Minister's parsonage and related bills due to a relocation this year. The current reserves are £4,279, which is a £916 increase from last year.

We successfully accomplished one of our financial objectives which was to increase general funds for the charity. We registered for Gift Aid, and we remain committed to our core mission of supporting individuals in their pursuit of purpose and personal development in Christ.

List of Trustees

- Rev.Valerie Elyott FROM 03 March 2014 TO PRESENT
- Shola Akingbala FROM 01 January 2018 TO PRESENT
- Caleb Newton FROM 3 March 2019 TO 30 November 2024
- Adenrele Odiaka FROM 28 May 2019 TO PRESENT
- Christabel Oparah FROM 13 September 2023 TO PRESENT

The Charity Registration Number is :- 1159926

The Elyott Generation

Report and Accounts

31 December 2024

THE ELYOTT GENERATION
Report and accounts
Contents

	Page
Charity Information	1
Independent Examiners' report	2
Statement of Financial Activities	4
Balance sheet	5
Notes/Schedules to the financial statements	6

THE ELYOTT GENERATION
Charity Information

Trustees

Valerie Elyott
Adenrele Odiaka
Shola Akingbala
Christabel Oparah

Independent Examiner

Daniel Dele-Ojo
Timi and Co.
Chartered Certified Accountants
Unit One
Kings Estate
Broadway Parade
Hornchurch
RM12 4RS

Registered office

28 Barclay Fold
TELFORD
Shropshire
TF3 5GY

Registered number

1159926

THE ELYOTT GENERATION

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the financial statements of the charity for the year ended 31 December 2024

I report on the financial statements of the Charity on for the year ended 31 December 2024 which have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, adapted to meet the needs of unincorporated organisations, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 as revised in June 2008. (The SORP), under the historical cost convention and the accounting policies set out.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report, I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

THE ELYOTT GENERATION

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or

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



Daniel Dele-Ojo FCCA

For and on behalf of Timi and Co.

Chartered Certified Accountants

Unit One
Kings Estate
Broadway Parade
Hornchurch
RM12 4RS

The date upon which my opinion is expressed is on 30 October 2025.

The Elyott Generation - Statement of Financial Activities for the year ended 31 December 2024

Statement of Financial Activities for the year ended 31 December 2024

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2024	2024	2024	2023
		£	£	£	£
Income from:					
Donations & Subscriptions		34,899	28,181	63,080	56,293
Expenditure on:					
Charitable activities		33,981	27,449	61,430	64,297
Total expenditure		33,981	27,449	61,430	64,297
Net income for the year		918	732	1,650	(8,004)
Net income after transfers		918	732	1,650	(8,004)
Net movement in funds		918	732	1,650	(8,004)
Reconciliation of funds:-					
Total funds brought forward		3,359	-	3,359	11,366
Total funds carried forward		4,277	732	5,010	3,362

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

The Elyott Generation - Balance Sheet as at 31 December 2024

	2024	2023
	£	£
Fixed assets		
Tangible assets	1,382	827
Current assets		
Debtors	1,043	-
Rent deposit	2,500	2,480
Cash at bank and in hand	785	755
Total current assets	<u>4,328</u>	<u>3,235</u>
Creditors: amounts falling due within one year	<u>(700)</u>	<u>(700)</u>
Net current assets	3,628	2,535
	<u>-</u>	<u>(1)</u>
Net assets	<u>5,010</u>	<u>3,362</u>
The total net assets of the charity	<u>5,010</u>	<u>3,362</u>

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds		
Restricted Revenue Funds	732	-
	732	-
Unrestricted Revenue Funds	4,279	3,362
	4,279	3,362
Total charity funds	<u>5,010</u>	<u>3,362</u>

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

VALERIE ELYOTT

Trustee

Approved by the board of trustees on 30 October 2025

THE ELYOTT GENERATION

Notes to the Financial Statements for the year ended 31 December 2024

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, (revised June 2008).

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the statements of financial activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 December 2024 nor for the year ended 31 December 2023.

The Elyott Generation

Detailed analysis of income and expenditure for the year ended 31 December 2024 as required by the SORP 2015

This analysis is classified by conventional nominal descriptions and not by activity.

3 Donations, Grants and Legacies

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Donations	33,498	28,181	61,678	56,293
Total donations & subscriptions	33,498	28,181	61,678	56,293

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Gift aid				
Gift aid	1,401	-	1,401	-
Total legacies receivable	1,401	-	1,401	-

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Other income				
Forex charges	-	-	-	9

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Total donations & subscriptions	34,899	28,181	63,080	56,293

4 Expenditure on charitable activities - Direct spending

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
<i>Current Year</i>	2024	2024	2024	2023
	£	£	£	£
Charitable service events	(10)	4,034	4,024	2,811
Total direct spending	(10)	4,034	4,024	2,811

5 Support costs for charitable activities

The Elyott Generation

Detailed analysis of income and expenditure for the year ended 31 December 2024 as required by the SORP 2015

Current Year	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Employee costs not included in direct costs				
Training and welfare - staff	50	-	50	140
Travel and subsistence	4,649	372	5,021	1,664
Entertaining	-	-	-	150
Volunteer costs				
General meals	1,529	55	1,584	1,744
Honorarium	3,590	100	3,690	2,330
Administrative overheads				
Telephone, fax and internet	1,742	-	1,742	2,408
Stationery and printing	14	-	14	54
Membership subscriptions	713	-	713	722
Website costs	1,630	-	1,630	1,535
Software licences and expenses	1,767	-	1,767	2,010
Advertising and marketing	350	-	350	362
Insurance	144	-	144	144
Charitable donations	1,915	-	1,915	3,274
Equipment, repairs, expenses and maintenance	-	-	-	388
Minister Stipend	7,550	-	7,550	6,120
General admin	2,292	77	2,369	1,998
Minister Allowances	1,767	22,500	24,267	30,513
Ministering tools and gifts	2,653	311	2,964	3,622

6 Professional fees paid to the Independent Examiner in addition to examination fees

700	-	700	700
-----	---	-----	-----

7 Professional fees paid to advisors other than the auditor or examiner

Accountancy fees other than examination or audit fees	600	-	600	600
---	-----	---	-----	-----

Financial costs

Bank charges	64	-	64	32
Depreciation & Amortisation in total for	272	-	272	976

Support costs before reallocation	33,991	23,415	57,405	61,483
--	---------------	---------------	---------------	---------------

Total support costs - Current Year	33,991	23,415	57,405	61,483
---	---------------	---------------	---------------	---------------

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

Administrative overheads

Professional fees paid to the Independent Examiner in addition to examination fees

The Elyott Generation

Detailed analysis of income and expenditure for the year ended 31 December 2024 as required by the SORP 2015

The basis of allocation of costs between activities is described under accounting policies

8 Other Expenditure - Governance costs

Professional fees paid to the Independent Examiner in addition to examination fees

	Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior Year Total Funds 2023 £
Fees paid to the examiner's firm	700	-	700	700
Total additional fees included in support costs at Note 5	700	-	700	700

All the expenditure in the prior year was unrestricted.

Professional fees paid to the Independent Examiner in addition to examination fees

Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
--	--	--

9 Total Charitable expenditure

Current Year

	Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior Year Total Funds 2023 £
Total direct spending	(10)	4,034	4,024	2,811
Total support costs	33,991	23,415	57,405	61,483
Total charitable expenditure	33,981	27,449	61,429	64,294

All the expenditure in the prior year was unrestricted.

10 *Prior Year*

	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Total direct spending	2,811	-	2,811
Total support costs	61,486	-	61,483
Total charitable expenditure	64,297	-	64,294

THE ELYOTT GENERATION

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the financial statements of the charity for the year ended 31 December 2024

I report on the financial statements of the Charity on for the year ended 31 December 2024 which have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, adapted to meet the needs of unincorporated organisations, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 as revised in June 2008. (The SORP), under the historical cost convention and the accounting policies set out.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report, I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

THE ELYOTT GENERATION

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or

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



Daniel Dele-Ojo FCCA

For and on behalf of Timi and Co.

Chartered Certified Accountants

Unit One
Kings Estate
Broadway Parade
Hornchurch
RM12 4RS

The date upon which my opinion is expressed is on 30 October 2025.