

TRUSTEES ANNUAL REPORT FOR THE PERIOD 01/05/24 – 30/04/25

SECTION A

Charity Name

The Hightower Church
1166922

Charity Registered No

2-4 Powerscroft Road
Sidcup
Bexley, London

DA14 5DT

Charity's Principal Address

Postcode

Names of Charity's Trustees

1	Mrs Patricia Oyeogbe
2	Mrs Chinelo Eze
3	Mr Henry Godwin
4	Mr Okwudili Nweze
5	Pastor Ed Eze

SECTION B

Description of the Charity's Trusts

Constitution

Type of Governing Document

Charitable Incorporated Organisation (CIO)

How the Charity is Constituted

Appointment by Existing Trustees

Trustee Selection Process

SECTION C

Objectives

Objects of The Hightower Church (THT)

The objects of the Charity are:

First, the advancement of the Christian faith in the United Kingdom and overseas, and in particular within the London area, by such means as the Trustees may from time to time consider appropriate.

These means include, but are not limited to: the worship of God; the preaching and proclamation of the Christian Gospel; the teaching of Christian doctrine and principles; the instruction, edification, and pastoral care of Christian people; the preparation and training of Christians for ministry and service; and the organisation of inter-denominational evangelistic meetings, thereby encouraging unity among Christian churches in the proclamation of the Christian Gospel.

Secondly, the relief of persons who are in conditions of need, hardship, or distress, and those who are aged, sick, or disabled.

.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Objects:

The Trustees have had due regard to the Charity Commission's guidance on public benefit and confirm that the following activities were carried out in furtherance of the advancement of the Christian faith and for the benefit of the public.:

Advancement of Religion and Spiritual Development

The Hightower Church (THT) held regular Sunday worship services and midweek prayer meetings, both in person and online, ensuring accessibility for individuals who were unable to attend physically. These gatherings provided biblical teaching, collective worship, and spiritual encouragement to all who attended.

Bible study sessions and fellowship meetings were organised throughout the year to promote deeper engagement with Scripture, strengthen faith, and encourage mutual support among participants.

The Church building continued to serve as a sacred and welcoming space for prayer and quiet reflection, available to members of the congregation and the wider community.

A special programme titled **"Fast Forward Conference"** was held during the year. This life-enriching conference featured a guest minister who delivered focused teaching aimed at spiritual growth, renewed vision, and practical Christian living. The event was open to the public and provided structured sessions of teaching, worship, and prayer. Attendees were encouraged to reflect on personal development, resilience, integrity, and service to others. The Conference strengthened faith, inspired positive life changes, and fostered deeper community connection.

The Church also organised an **"Evening of Praise"**, a dedicated worship gathering centred on thanksgiving and collective praise. The event created an uplifting atmosphere that encouraged spiritual renewal, unity, and hope. It served as an opportunity for both members and visitors to experience communal worship in a welcoming and supportive environment.

During the Easter period, a **Good Friday Movie Night** was hosted and opened to church members and local residents. The screening of a Christian film encouraged reflection on the meaning of Easter and the Christian message of sacrifice, love, and redemption. Light refreshments were provided, creating a relaxed and welcoming environment for discussion and fellowship.

THT also hosted a **Christmas Carol Service**, open to the wider community. This event celebrated the message of Christmas through music, readings, and reflection. It provided an opportunity for community members to gather in a spirit of unity and joy, helping to reduce isolation during the festive season and strengthen local relationships.

Water baptism service was conducted for believers who had not previously been baptised by immersion. This important Christian ordinance allowed individuals to publicly affirm their faith in Jesus Christ, reinforced a sense of oneness with Him and a commitment to serve Him till the end.

Outreach and Evangelism

As part of its commitment to sharing the Christian faith, THT organised a community outreach campaign titled **"Spring Surge."** During this initiative, volunteers went out

Challenges Faced During the Year and Mitigation Measures	
SECTION D	1. Reliance on Paid Instrumentalists
Challenges and Mitigation Strategies	<p>The Charity experienced ongoing challenges in securing consistent volunteer musicians to support worship services. As a result, the Church relied at times on paid instrumentalists, which increased operational expenditure.</p> <p>Mitigation:</p> <p>The Trustees have encouraged the development of musical talent within the congregation by identifying and mentoring individuals with an interest in music ministry. Opportunities for training and participation have been promoted to reduce long-term reliance on paid support. Where external musicians are required, costs are carefully budgeted and reviewed to ensure value for money and financial prudence.</p>
	<p>2. Finding a Suitable Charity to Sublet Part of the Church Building</p> <p>In order to reduce overall occupancy costs, the Trustees explored opportunities to sublet part of the Church premises to another charity or community organisation whose objectives aligned with those of the Charity. However, identifying a suitable organisation with compatible values, safeguarding standards, and space requirements proved challenging during the year.</p> <p>Mitigation:</p> <p>The Trustees continued to market the available space responsibly and engaged in discussions with prospective organisations. Due diligence processes were strengthened to ensure any future tenant would meet safeguarding, insurance, and regulatory requirements. The Trustees remain committed to securing an appropriate partnership that would both reduce rental burden and enhance community benefit.</p>
	<p>3. Increased Energy Costs</p> <p>The Charity experienced significantly higher utility costs due to national increases in gas and electricity prices</p> <p>Mitigation:</p> <p>Energy usage was closely monitored, with heating schedules adjusted and energy-saving practices reinforced. The Trustees reviewed supplier arrangements where possible and incorporated projected increases into forward budgeting. Consideration continues to be given to longer-term energy efficiency improvements as resources permit.</p>
	<p>4. Rising Building Maintenance Costs</p> <p>Ongoing building maintenance presented financial pressure, particularly as the premises require continuous upkeep to remain safe, compliant, and welcoming for public use.</p> <p>Mitigation:</p> <p>Essential works were prioritised based on health and safety assessments. Preventative maintenance planning was strengthened to reduce the risk of unexpected major repairs. Where appropriate, minor works were undertaken with volunteer assistance to reduce contractor costs.</p>

Plans for the Coming Year

In the year ahead, the Trustees intend to build on the progress made and continue advancing the Charity's objects for the public benefit. Key priorities include:

Strengthening Community Engagement

In the coming year, the Trustees intend to deepen THT's engagement within the local community. Building on initiatives such as care home visits, neighbourhood events, and seasonal outreach programmes, THT plans to widen its reach through intentional community partnerships and structured engagement activities. Outreach efforts similar to "Spring Surge" will continue, providing opportunities to share encouragement, prayer, and practical support. The Trustees aim to ensure that THT remains visible, accessible, and responsive to local needs.

Expansion of Youth and Children's Programmes

Developing the next generation remains a strategic priority. THT plans to strengthen its youth and children's ministries by introducing more structured teaching, mentorship opportunities, and leadership development pathways. Young people will be encouraged to participate actively in services and Church-led initiatives, helping them to grow in confidence, responsibility, and faith. The Trustees are committed to nurturing future Christian leaders in a safe and supportive environment.

Conferences, Teaching Events and Spiritual Development

Following the positive impact of previous special programmes, THT intends to host further conferences, seminars, and focused teaching events aimed at promoting spiritual growth and practical Christian living. These gatherings will provide opportunities for deeper biblical teaching, leadership development, and personal reflection. The Trustees will also explore additional relationship and family-focused seminars, facilitated by qualified professionals, to support healthy and resilient family life within the congregation and wider community.

Volunteer Development and Leadership Sustainability

Recognising that the Charity's activities depend largely on volunteer commitment, the Trustees plan to strengthen volunteer recruitment, mentoring, and leadership development. Particular focus will be placed on developing internal capacity within music and technical teams to gradually reduce reliance on paid instrumentalists. Succession planning and shared responsibility will help ensure sustainability and prevent volunteer fatigue.

Sustainable Use of Premises and Cost Management

In light of ongoing financial pressures, the Trustees will continue to explore opportunities to sublet part of the Church premises to a suitable charity or community organisation. The objective is to reduce occupancy costs while increasing the building's use for community benefit. Energy efficiency measures and preventative maintenance planning will also remain under review to ensure the building is managed responsibly and cost-effectively.

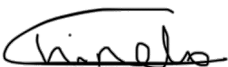
Financial Stewardship and Governance

The Trustees remain committed to upholding strong financial management practices to ensure long-term sustainability. Careful budgeting, prudent expenditure, regular financial monitoring, and appropriate reserves management will continue to underpin

SECTION F

Sign on Behalf of Charity's Trustees

Signature(s)

A handwritten signature in black ink, appearing to read 'Chinelo', is enclosed within a rectangular box.

Full name

Mrs Chinelo Eze

Position

Secretary

Date

26/02/26

THE HIGHTOWER CHURCH

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2025

THE HIGHTOWER CHURCH
Contents Page
For the year ended 30 April 2025

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 10
Detailed Statement of Financial Activities	11 to 13

THE HIGHTOWER CHURCH
Report of the Trustees
For the year ended 30 April 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

Please see the Trustee Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

FINANCIAL REVIEW

Going concern

The Trustees consider that, there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HIGHTOWER CHURCH
Charity registration number	1166922
Principal address	2-4 Powerscroft Road Sidcup DA14 5DT

Trustees

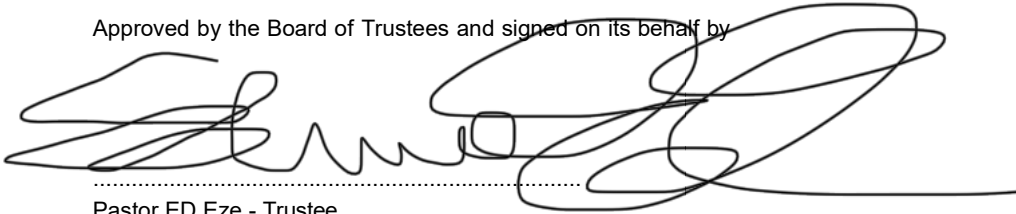
The trustees and officers serving during the year and since the year end were as follows:

Henry Johnson
Mrs Chinelo Eze
Okwudili Nweze
Patricia Oyeogbe
Pastor ED Eze

Independent examiner

Emmanuel Mensah FMAAT
Vision 25, Innova Park
Electric Avenue
Enfield
EN3 7GD

Approved by the Board of Trustees and signed on its behalf by


.....
Pastor ED Eze - Trustee

THE HIGHTOWER CHURCH
Independent Examiners Report to the Trustees
For the year ended 30 April 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Emmanuel Mensah FMAAT

Vision 25, Innova Park

Electric Avenue

Enfield

EN3 7GD

Date: 26 Feb 2026

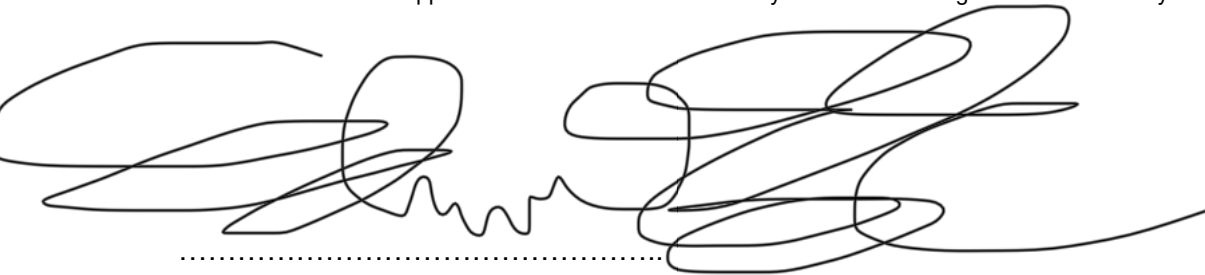
THE HIGHTOWER CHURCH
Statement of Financial
Activities For the year ended
30 April 2025

		2025	2025	2025	2024
		Unrestricted	Restricted	Total	Total
		Funds	Funds		
Notes		£	£	£	£
Income and endowments from:					
Donations and legacies	2	23,873	-	23,873	1,659
Charitable activities	3	77,466	-	77,466	93,176
Investments	4	3	-	3	13
Other income	5	10,828	-	10,828	4,940
Total		<u>112,169</u>	<u>-</u>	<u>112,169</u>	<u>99,788</u>
Expenditure on:					
Charitable activities	6/7	(105,354)	-	(105,354)	(101,541)
Other expenditure		<u>(7,769)</u>	<u>-</u>	<u>(7,769)</u>	<u>(3,805)</u>
Total		<u>(113,123)</u>	<u>-</u>	<u>(113,123)</u>	<u>(105,346)</u>
Net gains/(losses) on Investments		-	-	-	-
Other recognized gains/losses		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>(954)</u>	<u>-</u>	<u>(954)</u>	<u>(5,558)</u>
Reconciliation of funds					
Total funds brought forward		<u>21,341</u>	<u>910</u>	<u>22,251</u>	<u>27,809</u>
Total funds carried forward		<u>20,387</u>	<u>910</u>	<u>21,297</u>	<u>22,251</u>

THE HIGHTOWER CHURCH
Statement of Financial Position
As at 30 April 2025

		2025 £	2024 £
Fixed assets	Note		
Tangible assets	12	11,937	13,988
		<u>11,937</u>	<u>13,988</u>
Current assets			
Rent Deposit	13	10,000	10,000
Cash at bank and in hand		<u>(1,720)</u>	<u>(717)</u>
		8,280	9,283
Creditors: amounts falling due within one year	14	1,080	(1,020)
Net current assets		<u>9,360</u>	<u>8,263</u>
Total assets less current liabilities		<u>21,297</u>	<u>22,251</u>
Net assets		<u><u>21,297</u></u>	<u><u>22,251</u></u>
The funds of the charity			
Restricted income funds	15	910	910
Unrestricted income funds	15	<u>20,387</u>	<u>21,341</u>
Total funds		<u>21,297</u>	<u>22,251</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
Pastor ED Eze
Trustee

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025
Notes to the Financial Statements
For the year ended 30 April 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

THE HIGHTOWER CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Trustees consider that there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	5,120	1,659
	<u>5,120</u>	<u>1,659</u>

3. Income from charitable activities

	2025	2024
	£	£
Unrestricted funds		
<i>The Prevention or Relief of Poverty & Religious Activities:</i>		
Offering	21,758	17,627
Tithes	50,856	53,213
Gift Aid	18,753	19,778
Special Offerings (First fruits Seed and other Seed)	3,592	2,558
	<u>94,959</u>	<u>93,176</u>
 <i>Charitable Activities</i>		
Event Booking/Ticket Sales	<u>1,260</u>	<u>-</u>
	<u>96,219</u>	<u>93,176</u>

4. Investment income

	2025	2024
	£	£
Unrestricted funds		
Bank Interest receivable	<u>3</u>	<u>13</u>
	<u>3</u>	<u>13</u>

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

5. Other income

	2025	2024
	£	£
Unrestricted funds		
Trustee/Member Loans	8,350	4,690
Other Income (Sale & Event Refund)	2,478	250
	<u>10,828</u>	<u>4,940</u>

6. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
The Prevention or Relief of Poverty & Religious Activities	94,355	91,369
Support costs	10,999	10,172
	<u>105,354</u>	<u>101,541</u>

7. Costs of charitable activities by activity type

	Activities Undertaken directly	Grant funding of Activities	2025	2024
Grant funding of activities				
The Prevention or Relief of Poverty & Religious Activities	104,854	500	105,354	101,541

8. Analysis of support costs

	2025	2024
	£	£
Management	2,051	2,051
Governance costs	10,091	8,121
	<u>12,142</u>	<u>10,172</u>

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of owned fixed assets	2,051	2,051
Reversal of impairment	-	-
Independent Examiner's fees	1,080	1,020
	<u>3,131</u>	<u>3,071</u>

10. Particulars of employees

	2025	2024
	£	£
There were no employees during the year	-	-
	<u>-</u>	<u>-</u>

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

11. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial activities are for unrestricted funds.

12. Tangible fixed assets

Cost or valuation	Plant and machinery £	Computer equipment £	Total £
At 01 May 2024	5,471	15,035	20,506
At 30 April 2025	5,471	15,035	20,506
Depreciation			
At 01 May 2024	2,006	4,512	6,518
Charge for year	547	1,504	2,051
At 30 April 2025	2,553	6,016	8,569
Net book values			
At 30 April 2025	2,918	9,019	11,937
At 30 April 2024	3,465	10,523	13,988

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

13. Debtors

	2025	2024
	£	£
Amounts due after more than one year:		
Other debtors – Rent deposit	<u>10,000</u>	<u>10,000</u>
	<u>10,000</u>	<u>10,000</u>

14. Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	<u>1,080</u>	<u>1,020</u>
	<u>1,080</u>	<u>1,020</u>

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

15. Movement in funds

Unrestricted Funds

	Balance at 01/05/2024	Incoming resources	Outgoing resources	Balance at 30/04/2025
	£	£	£	£
<i>General</i>				
General Funds	21,341	112,169	(113,123)	20,387
	<u>21,341</u>	<u>112,169</u>	<u>(113,123)</u>	<u>20,387</u>

Unrestricted Funds - Previous year

	Balance at 01/05/2023	Incoming resources	Outgoing resources	Balance at 30/04/2024
<i>General</i>				
General Funds	26,899	99,788	(105,346)	21,341
	<u>26,899</u>	<u>99,788</u>	<u>(105,346)</u>	<u>21,341</u>

Purpose of unrestricted Funds

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

Restricted Funds

	Balance at 01/05/2024	Balance at 30/04/2025
	£	£
Restricted Funds	910	910
	<u>910</u>	<u>910</u>

Restricted Funds - Previous year

	Balance at 01/05/2023	Balance at 30/04/2024
	£	£
Restricted Funds	910	910
	<u>910</u>	<u>910</u>

Purpose of unrestricted Funds

Restricted Funds

These are funds that are restricted to Specific purposes of the church.

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

16. Analysis of net assets between funds

	Tangible Fixed Assets £	Net current assets/ (Liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General Funds	11,937	9,360	21,297
	<u>11,937</u>	<u>9,360</u>	<u>21,297</u>

Previous year

	Tangible Fixed Assets £	Net current assets/ (Liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General Funds	13,988	8,263	22,251
	<u>13,988</u>	<u>8,263</u>	<u>22,251</u>

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

	2025 £	2024 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	5,120	1,659
	5,120	1,659
Charitable activities		
Offering	21,758	17,627
Tithes	50,856	53,213
Gift Aid	18,753	19,778
Special Offerings (First Fruits)	3,592	2,558
Event Booking/Ticket Sales	1,260	-
	96,219	93,176
Investments		
Bank interest receivable	3	13
	3	13
Other income		
Trustee/Member Loans	8,350	4,690
Other Income (Sale & Event Refunds)	2,478	250
	10,828	4,940
Total incoming resources	112,169	99,788

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

EXPENDITURE

Charitable activities

Rent - Church Building	(60,000)	(60,000)
Depreciation - owned assets	(2,051)	(2,051)
Equipment Rental	(1,129)	(2,754)
Equipment Purchases	-	-
Events	(4,418)	(4,625)
Ministers Retreats & Travel	(1,732)	(1,651)
Repairs & Maintenance	(1,762)	(749)
IT Costs (internet, website, domains etc)	(1,234)	(1,161)
Publicity Materials	(2,550)	(1,196)
Social Media Advertising	(90)	(343)
Occasional Gifts	(309)	(438)
Refreshments	(720)	(577)
Annual Subscriptions	(717)	(553)
Honorarium to Visiting Minister	(2,930)	(2,000)
Telephone, Broadband & Mobile	(747)	(626)
Stationeries, Printing & Consumables	(1,168)	(1,108)
Other Professional Fees	(549)	(534)
Volunteer Travel	(2,495)	(1,903)
Furniture Purchase	(265)	(2,233)
Member Care/Palliatives	(1,138)	(397)
Volunteer Retreat/Training	(150)	(1,490)
Instrumentalists/Cover Worship Leaders	(7,702)	(4,140)
Cost of grant funded charitable activity	(500)	(840)
	<u>(94,355)</u>	<u>(91,369)</u>

Other

Loan Repayments & Adjustments	(7,155)	(3,310)
Bank charges	(614)	(495)
	<u>(7,769)</u>	<u>(3,805)</u>

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

Governance costs

Independent Examiners fees	(1,080)	(1,020)
Premises Costs	(7,361)	(6,152)
Other office costs	(1,387)	(2,015)
Other finance costs	<u>(1,171)</u>	<u>(985)</u>

<u>(10,999)</u>	<u>(10,172)</u>
-----------------	-----------------

Total resources expended

<u>(113,123)</u>	<u>(105,346)</u>
------------------	------------------

Net Income/(Deficit)

<u>(954)</u>	<u>(5,558)</u>
--------------	----------------

THE HIGHTOWER CHURCH

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2025

THE HIGHTOWER CHURCH
Contents Page
For the year ended 30 April 2025

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 10
Detailed Statement of Financial Activities	11 to 13

THE HIGHTOWER CHURCH
Report of the Trustees
For the year ended 30 April 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

Please see the Trustee Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

FINANCIAL REVIEW

Going concern

The Trustees consider that, there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HIGHTOWER CHURCH
Charity registration number	1166922
Principal address	2-4 Powerscroft Road Sidcup DA14 5DT

Trustees

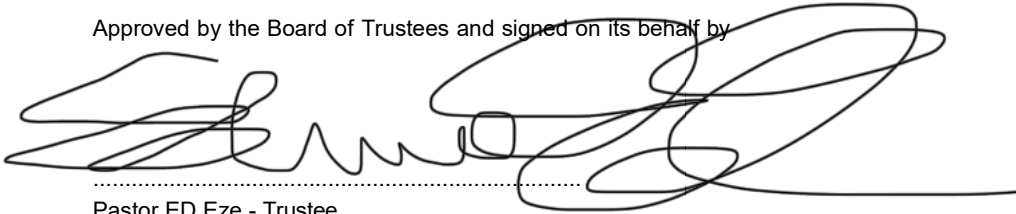
The trustees and officers serving during the year and since the year end were as follows:

Henry Johnson
Mrs Chinelo Eze
Okwudili Nweze
Patricia Oyeogbe
Pastor ED Eze

Independent examiner

Emmanuel Mensah FMAAT
Vision 25, Innova Park
Electric Avenue
Enfield
EN3 7GD

Approved by the Board of Trustees and signed on its behalf by


.....
Pastor ED Eze - Trustee

THE HIGHTOWER CHURCH
Independent Examiners Report to the Trustees
For the year ended 30 April 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Emmanuel Mensah FMAAT

Vision 25, Innova Park

Electric Avenue

Enfield

EN3 7GD

Date: 26 Feb 2026

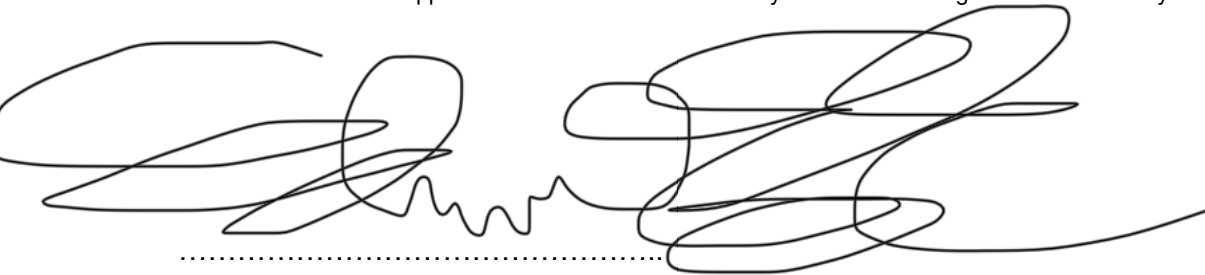
THE HIGHTOWER CHURCH
Statement of Financial
Activities For the year ended
30 April 2025

		2025	2025	2025	2024
		Unrestricted	Restricted	Total	Total
		Funds	Funds		
Notes		£	£	£	£
Income and endowments from:					
Donations and legacies	2	23,873	-	23,873	1,659
Charitable activities	3	77,466	-	77,466	93,176
Investments	4	3	-	3	13
Other income	5	10,828	-	10,828	4,940
Total		<u>112,169</u>	<u>-</u>	<u>112,169</u>	<u>99,788</u>
Expenditure on:					
Charitable activities	6/7	(105,354)	-	(105,354)	(101,541)
Other expenditure		<u>(7,769)</u>	<u>-</u>	<u>(7,769)</u>	<u>(3,805)</u>
Total		<u>(113,123)</u>	<u>-</u>	<u>(113,123)</u>	<u>(105,346)</u>
Net gains/(losses) on Investments		-	-	-	-
Other recognized gains/losses		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>(954)</u>	<u>-</u>	<u>(954)</u>	<u>(5,558)</u>
Reconciliation of funds					
Total funds brought forward		<u>21,341</u>	<u>910</u>	<u>22,251</u>	<u>27,809</u>
Total funds carried forward		<u>20,387</u>	<u>910</u>	<u>21,297</u>	<u>22,251</u>

THE HIGHTOWER CHURCH
Statement of Financial Position
As at 30 April 2025

		2025 £	2024 £
Fixed assets			
Tangible assets	12	11,937	13,988
		<u>11,937</u>	<u>13,988</u>
Current assets			
Rent Deposit	13	10,000	10,000
Cash at bank and in hand		<u>(1,720)</u>	<u>(717)</u>
		<u>8,280</u>	<u>9,283</u>
Creditors: amounts falling due within one year	14	1,080	(1,020)
Net current assets		<u>9,360</u>	<u>8,263</u>
Total assets less current liabilities		<u>21,297</u>	<u>22,251</u>
Net assets		<u><u>21,297</u></u>	<u><u>22,251</u></u>
The funds of the charity			
Restricted income funds	15	910	910
Unrestricted income funds	15	<u>20,387</u>	<u>21,341</u>
Total funds		<u>21,297</u>	<u>22,251</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
Pastor ED Eze
Trustee

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025
Notes to the Financial Statements
For the year ended 30 April 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

THE HIGHTOWER CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Trustees consider that there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	5,120	1,659
	<u>5,120</u>	<u>1,659</u>

3. Income from charitable activities

	2025	2024
	£	£
Unrestricted funds		
<i>The Prevention or Relief of Poverty & Religious Activities:</i>		
Offering	21,758	17,627
Tithes	50,856	53,213
Gift Aid	18,753	19,778
Special Offerings (First fruits Seed and other Seed)	3,592	2,558
	<u>94,959</u>	<u>93,176</u>
 <i>Charitable Activities</i>		
Event Booking/Ticket Sales	<u>1,260</u>	<u>-</u>
	<u>96,219</u>	<u>93,176</u>

4. Investment income

	2025	2024
	£	£
Unrestricted funds		
Bank Interest receivable	<u>3</u>	<u>13</u>
	<u>3</u>	<u>13</u>

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

5. Other income

	2025 £	2024 £
Unrestricted funds		
Trustee/Member Loans	8,350	4,690
Other Income (Sale & Event Refund)	2,478	250
	<u>10,828</u>	<u>4,940</u>

6. Costs of charitable activities by fund type

	2025 £	2024 £
Unrestricted funds		
The Prevention or Relief of Poverty & Religious Activities	94,355	91,369
Support costs	10,999	10,172
	<u>105,354</u>	<u>101,541</u>

7. Costs of charitable activities by activity type

	Activities Undertaken directly	Grant funding of Activities	2025	2024
Grant funding of activities				
The Prevention or Relief of Poverty & Religious Activities	104,854	500	105,354	101,541

8. Analysis of support costs

	2025 £	2024 £
Management	2,051	2,051
Governance costs	10,091	8,121
	<u>12,142</u>	<u>10,172</u>

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025 £	2024 £
Depreciation of owned fixed assets	2,051	2,051
Reversal of impairment	-	-
Independent Examiner's fees	1,080	1,020

10. Particulars of employees

	2025 £	2024 £
There were no employees during the year	-	-

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

11. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial activities are for unrestricted funds.

12. Tangible fixed assets

Cost or valuation	Plant and machinery £	Computer equipment £	Total £
At 01 May 2024	5,471	15,035	20,506
At 30 April 2025	5,471	15,035	20,506
Depreciation			
At 01 May 2024	2,006	4,512	6,518
Charge for year	547	1,504	2,051
At 30 April 2025	2,553	6,016	8,569
Net book values			
At 30 April 2025	2,918	9,019	11,937
At 30 April 2024	3,465	10,523	13,988

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

13. Debtors

	2025	2024
	£	£
Amounts due after more than one year:		
Other debtors – Rent deposit	<u>10,000</u>	<u>10,000</u>
	<u><u>10,000</u></u>	<u><u>10,000</u></u>

14. Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	<u>1,080</u>	<u>1,020</u>
	<u><u>1,080</u></u>	<u><u>1,020</u></u>

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

15. Movement in funds

Unrestricted Funds

	Balance at 01/05/2024	Incoming resources	Outgoing resources	Balance at 30/04/2025
	£	£	£	£
<i>General</i>				
General Funds	21,341	112,169	(113,123)	20,387
	<u>21,341</u>	<u>112,169</u>	<u>(113,123)</u>	<u>20,387</u>

Unrestricted Funds - Previous year

	Balance at 01/05/2023	Incoming resources	Outgoing resources	Balance at 30/04/2024
<i>General</i>				
General Funds	26,899	99,788	(105,346)	21,341
	<u>26,899</u>	<u>99,788</u>	<u>(105,346)</u>	<u>21,341</u>

Purpose of unrestricted Funds

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

Restricted Funds

	Balance at 01/05/2024	Balance at 30/04/2025
	£	£
Restricted Funds	910	910
	<u>910</u>	<u>910</u>

Restricted Funds - Previous year

	Balance at 01/05/2023	Balance at 30/04/2024
	£	£
Restricted Funds	910	910
	<u>910</u>	<u>910</u>

Purpose of unrestricted Funds

Restricted Funds

These are funds that are restricted to Specific purposes of the church.

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

16. Analysis of net assets between funds

	Tangible Fixed Assets £	Net current assets/ (Liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General Funds	11,937	9,360	21,297
	<u>11,937</u>	<u>9,360</u>	<u>21,297</u>

Previous year

	Tangible Fixed Assets £	Net current assets/ (Liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General Funds	13,988	8,263	22,251
	<u>13,988</u>	<u>8,263</u>	<u>22,251</u>

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

	2025 £	2024 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	5,120	1,659
	5,120	1,659
Charitable activities		
Offering	21,758	17,627
Tithes	50,856	53,213
Gift Aid	18,753	19,778
Special Offerings (First Fruits)	3,592	2,558
Event Booking/Ticket Sales	1,260	-
	96,219	93,176
Investments		
Bank interest receivable	3	13
	3	13
Other income		
Trustee/Member Loans	8,350	4,690
Other Income (Sale & Event Refunds)	2,478	250
	10,828	4,940
Total incoming resources	112,169	99,788

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

EXPENDITURE

Charitable activities		
Rent - Church Building	(60,000)	(60,000)
Depreciation - owned assets	(2,051)	(2,051)
Equipment Rental	(1,129)	(2,754)
Equipment Purchases	-	-
Events	(4,418)	(4,625)
Ministers Retreats & Travel	(1,732)	(1,651)
Repairs & Maintenance	(1,762)	(749)
IT Costs (internet, website, domains etc)	(1,234)	(1,161)
Publicity Materials	(2,550)	(1,196)
Social Media Advertising	(90)	(343)
Occasional Gifts	(309)	(438)
Refreshments	(720)	(577)
Annual Subscriptions	(717)	(553)
Honorarium to Visiting Minister	(2,930)	(2,000)
Telephone, Broadband & Mobile	(747)	(626)
Stationeries, Printing & Consumables	(1,168)	(1,108)
Other Professional Fees	(549)	(534)
Volunteer Travel	(2,495)	(1,903)
Furniture Purchase	(265)	(2,233)
Member Care/Palliatives	(1,138)	(397)
Volunteer Retreat/Training	(150)	(1,490)
Instrumentalists/Cover Worship Leaders	(7,702)	(4,140)
Cost of grant funded charitable activity	(500)	(840)
	<u>(94,355)</u>	<u>(91,369)</u>
Other		
Loan Repayments & Adjustments	(7,155)	(3,310)
Bank charges	(614)	(495)
	<u>(7,769)</u>	<u>(3,805)</u>

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

Governance costs

Independent Examiners fees	(1,080)	(1,020)
Premises Costs	(7,361)	(6,152)
Other office costs	(1,387)	(2,015)
Other finance costs	<u>(1,171)</u>	<u>(985)</u>

<u>(10,999)</u>	<u>(10,172)</u>
-----------------	-----------------

Total resources expended

<u>(113,123)</u>	<u>(105,346)</u>
------------------	------------------

Net Income/(Deficit)

<u>(954)</u>	<u>(5,558)</u>
--------------	----------------