

# Trans4m International

Report and Accounts

Year ended 31 July 2025

Stewardship   
*Active generosity*

1 Lamb's Passage, London EC1Y 8AB  
[www.stewardship.org.uk](http://www.stewardship.org.uk)

**TRANS4M INTERNATIONAL**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 JULY 2025**

ADDRESS FOR CORRESPONDENCE	33 Lower Hall Lane Walsall WS1 1RR
GOVERNING DOCUMENT	CIO constitution dated 10 March 2017
CHARITY REGISTRATION NUMBER	1172041
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Mr Stephen Kirk Miss Sarah Kirk Miss Esther Kirk Mr David Perry Mrs Gillian Perry Mr Michael Vinton
KEY MANAGEMENT	Mr Victor Gledhill
INDEPENDENT EXAMINER	Stephen Mathews FCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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**TRANS4M INTERNATIONAL**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2025**

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 July 2025.

**Objects of the charity**

- a) Prevention or relief of poverty in, but not limited to, developing countries by provision of grants, items and services to individuals, organisations, educational establishments, communities and the like.
- b) Grants to identified needs in the UK.
- c) Advance the Christian religion for the benefit of the public through training of Christian workers, literature and other means.

**Main activities**

- a) Water exploration and drilling
- b) Overseeing development projects
- c) Educational and employment needs
- d) Christian conferences and teaching
- e) Health needs
- f) Community outreach
- g) Food distribution
- h) Donating to individuals, families, communities to relieve poverty, medical expenses

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

**Main achievements throughout the year**

A summary of the main grants made are detailed below.

- a) Pakistan:
  - Outreach and relief to victims of severe flooding
  - Equipment for computer classes in the community
  - Outreach to brick kiln workers' families
  - Purchase of sewing machines for sewing classes

## **Main achievements throughout the year (continued)**

### **b) Nepal:**

- Landslide and flooding relief
- Water restoration projects in remote villages
- Hospital fees for treatments to various people
- Purchase of a motor scooter

### **c) Kenya:**

- Medical education fees
- Orphanage

### **d) Nigeria:**

- Church outreach work

A mission trip to Pakistan was conducted, visiting the partners working with Trans4m International and several churches and ministries.

In general, expenditure on projects is influenced by events current at the time, e.g., floods or landslides in Nepal, which are unexpected. At the same time, we are continuing to look at projects for water restoration, which is an enormous task.

## **Structure, governance and management**

The policy and operating decisions of the Charity rest with the Trustees who meet regularly to monitor the activities of the Charity. New Trustees are recruited and appointed by a majority of existing Trustees.

## **Financial review**

The trustees of Trans4m International (T4I) are very grateful for the generous donations of individuals, charitable trusts and organisations to the cause of the charity. During the year income totalled £54,476 (2024: £59,929) and expenditure £46,471 (2024: £64,806) so that net assets increased by £8,006 to £73,690, of which £66,199 was General Funds.

## **Reserves policy**

The Trustees have adopted a policy of holding unrestricted reserves of £10,000. At year end the General Fund cash reserves amount to £66,199, which is on target.

## **Key risks and uncertainties**

The Trustees have reviewed the risks to which a small charity operating with just one employee is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.

## Plans for future

Nepal: Continued restoration of water supplies to villages. Community outreach and relief.

Kenya: Grants to orphanage, medical education, community aid and outreach

Pakistan: Outreach to brick kiln workers. Sewing education classes. Computer classes

Nigeria and others: community aid and outreach as needed

All of the above activities will be carried out and overseen by the charity's trusted local partners in conjunction with considerations and directions from T4I Trustees and CEO Victor Gledhill.

Communications will continue via email, WhatsApp, phone calls to local partners. Overseas visits will be considered subject to prevailing conditions.

This year has seen a further decline in income, although expenditure was also reduced. Future funding in support of the charity's operation is uncertain and the trustees are aware of this, so the charity will continue to operate as long as funding permits it. The charity's overseas partners have been notified of potential restraints on future grants. The current budget for 2025-26 indicates a continued decline in income.

## Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

## Approval

This report was approved by the trustees and signed on their behalf by:



S M Kirk (Jan 20, 2026 18:41:24 GMT)

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STEPHEN KIRK

Date: Jan 20, 2026

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF

### TRANS4M INTERNATIONAL

I report to the trustees on my examination of the accounts of Trans4m International ('the charity') for the year ended 31 July 2025 on pages 6 to 9 following.

#### **Responsibilities and basis of report**

As the trustees of the charity 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 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material 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 accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

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

*Stephen Mathews*  
Stephen Mathews (Jan 30, 2026 15:00:47 GMT)

Stephen Mathews FCA  
Stewardship  
1 Lamb's Passage  
LONDON  
EC1Y 8AB

Date: Jan 30, 2026

**TRANS4M INTERNATIONAL**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 JULY 2025**

	Notes	Unrestricted Funds		Restricted Funds	2025	2024
		General Funds	Designated Funds			
		£	£	£	£	£
<b>Income receipts</b>						
Donations		16,197	4,664	30,724	51,585	56,758
Gift aid receipts		1,352	-	1,539	2,891	3,171
<b>Total receipts</b>		<u>17,549</u>	<u>4,664</u>	<u>32,263</u>	<u>54,476</u>	<u>59,929</u>
<b>Payments</b>						
Payments in relation to charitable activities undertaken directly	2	8,643	4,664	17,779	31,087	39,077
Grants paid in relation to charitable activities undertaken by others	3	3,115	-	12,269	15,384	25,729
<b>Total payments</b>		<u>11,758</u>	<u>4,664</u>	<u>30,048</u>	<u>46,471</u>	<u>64,806</u>
Net of receipts / (payments) before		5,791	-	2,215	8,006	(4,877)
Transfers between funds	5	0	-	-	-	-
<b>Net movement in funds</b>		<u>5,791</u>	<u>-</u>	<u>2,215</u>	<u>8,006</u>	<u>(4,877)</u>
Cash funds as at last year end		60,408	-	5,277	65,684	70,562
<b>Cash funds at this year end</b>	A	<u>66,199</u>	<u>-</u>	<u>7,492</u>	<u>73,690</u>	<u>65,684</u>

The notes on pages 8 - 9 form part of these accounts.

**TRANS4M INTERNATIONAL**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31 JULY 2025**

Notes	<u>Unrestricted Funds</u>		Restricted funds £	2025 £	2024 £
	General funds £	Designated funds £			
<b>A Cash funds</b>					
Cash at bank with immediate access	66,199	-	7,492	73,690	65,684
	<b>66,199</b>	<b>-</b>	<b>7,492</b>	<b>73,690</b>	<b>65,684</b>
<b>B Other monetary assets</b>					
Gift aid due to charity	1,646	-	1,238	2,884	2,780
	<b>1,646</b>	<b>-</b>	<b>1,238</b>	<b>2,884</b>	<b>2,780</b>
<b>C Liabilities</b>					
Fee for Independent Examination	1,140	-	-	1,140	1,080
	<b>1,140</b>	<b>-</b>	<b>-</b>	<b>1,140</b>	<b>1,080</b>

**D Guarantees and secured debts**

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

*S M Kirk*  
S M Kirk (Jan 20, 2026 18:41:24 GMT)

STEPHEN KIRK

Date: Jan 20, 2026

The notes on pages 8 - 9 form part of these accounts.



TRANS4M INTERNATIONAL

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2025

**1 Accounting policies**

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	Total 2025	Total 2024
	General funds	Designated funds			
	£	£	£	£	£
<b>2 Payments in relation to charitable activities undertaken directly</b>					
Staff costs (see note 4)	-	4,664	5,983	10,647	21,099
Projects in Nepal	-	-	7,255	7,255	645
Projects in Kenya	3,090	-	940	4,030	8,491
Projects in Pakistan	3,072	-	1,870	4,942	3,441
Independent examination	1,080	-	-	1,080	1,140
Insurance and administration	1,402	-	-	1,402	986
Travel costs	-	-	1,731	1,731	3,275
	<u>8,643</u>	<u>4,664</u>	<u>17,779</u>	<u>31,087</u>	<u>39,077</u>
<b>3 Grants paid in relation to charitable activities undertaken by others</b>					
Grants for projects in Nepal	-	-	8,904	8,904	22,260
Grants for projects in Kenya	-	-	2,515	2,515	-
Grants for projects in Nigeria	515	-	-	515	2,015
Grants for projects in Pakistan	2,600	-	850	3,450	1,354
UK grants and donations	-	-	-	-	100
	<u>3,115</u>	<u>-</u>	<u>12,269</u>	<u>15,384</u>	<u>25,729</u>
<b>4 Transactions with related parties</b>					

The staff costs in note 2 all relate to the CEO, Mr Victor Gledhill who is a member of key management.

TRANS4M INTERNATIONAL

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2025

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	60,408	17,549	(11,758)	-	66,199
<i>Designated funds</i>					
Management and Administration	-	4,664	(4,664)	-	-
	<u>-</u>	<u>4,664</u>	<u>(4,664)</u>	<u>-</u>	<u>-</u>
<i>Restricted funds</i>					
Management and Administration	1,177	5,400	(5,983)	-	594
Water Projects	300	180	-	-	480
Nepal	3,228	17,674	(16,159)	-	4,743
Kenya	378	3,993	(3,455)	-	915
Pakistan	195	5,017	(4,451)	-	760
	<u>5,277</u>	<u>32,263</u>	<u>(30,048)</u>	<u>-</u>	<u>7,492</u>
Total funds	<u>65,684</u>	<u>54,476</u>	<u>(46,471)</u>	<u>-</u>	<u>73,690</u>

The Management and Administration Fund comprises grants received to meet the charity's staffing and administration costs.

The other restricted funds represent donations and expenditure on specific projects supported by the charity.