

Charity registration number: 1177751

The Abrahamic Reunion (England)

Annual Report and Financial Statements

for the Year Ended 31 March 2025



WESTCOTTS

**CHARTERED ACCOUNTANTS
& BUSINESS ADVISERS**

The Abrahamic Reunion (England)

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The Abrahamic Reunion (England)

Reference and Administrative Details

Trustees	Michael Macy
	Amanda Kenton
	Michael Kenton
	Jenny Nemko
Charity Registration Number	1177751
Principal Office	3 Drummond Drive Stanmore HA7 3PF
Accountants	Westcotts (SW) LLP Timberly South St Axminster EX13 5AD

The Abrahamic Reunion (England)

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2025.

Objectives and activities

The promotion of religious and racial harmony by working with, and bringing together, people of different faiths, religions, beliefs, and racial and/or ethnic origins with a view to better understanding, peaceful living and communal harmony amongst members of society irrespective of race, religion, ethnic origin, nationality and sex. In particular, but without limitation, by:

(a) Promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths and communities.

(b) Establishing communication channels to enable people of one faith to understand the religious beliefs of others, by public advocacy, by education, and by establishing multi-religious discussion groups to promote good relations between persons of different faiths or no faith.

(c) Organizing public, non-political, multi-faith group walks, and public meetings, in co-operation with local religious and community leaders.

(d) In partnership with other religious and spiritual groups, co-hosting public multi-faith services and events that include muslims, jews, christians, hindus and other religions and communities.

(e) Supporting multi-faith women's meetings.

(f) Training and equipping young people, women, interested individuals and religious leaders to transform conflict, promote harmony and peace and become group facilitators and effective peace-makers.

(g) Supporting multi-faith student activities on college campuses through the campus peace-maker's pilot project.

(h) Hosting regularly scheduled multi faith scriptural study and discussion groups in synagogues, mosques and churches and semi-annual interfaith conferences for all of the organizations working for interfaith understanding.

(i) Counteracting radicalization in the prison population by training clergy, staff and inmates in our multi-faith peacemaking methodologies.

(j) Working with organisations and individuals to promote acting for harmony and peace in recognition that peace is active and is created by the activities of individuals and communities.

Achievements and performance

We provide education, inspiration and action to promote inter-religious harmony in our multi-faith society. We are non-political and respect all faiths and spiritual paths equally.

We demonstrate ways in which different faiths can and are working together to promote interfaith harmony. This includes presentations at schools, universities, places of worship, prisons and private homes

The Abrahamic Reunion (England)

Trustees' Report (continued)

Financial review

The charity continued at a steady level of income in the year under review albeit income was modest. However it did still manage to make a donation of £478.

Structure, governance and management

Nature of governing document

The charity commenced operation in 2017 and was registered with the Charity Commission as a Charitable Incorporated Organisation on the 28th March 2018. The Charity was established under a Constitution and a full review of the objects of the Charity is underway. A written resolution to amend the objects clause was complete on 28 November 2025. This is currently being finalized by the Charity Commission.

The Abrahamic Reunion (England)

Trustees' Report (continued)

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 01/01/2026 and signed on its behalf by:



Michael Macy
Trustee



Jenny Nemko
Trustee

**Accountants' Report to the Trustees of
The Abrahamic Reunion (England)
for the Year Ended 31 March 2025**

We have prepared the accounts from the records produced to us and we confirm it to be in accordance therewith.



Mr S J Carrington FCA
Westcotts (SW) LLP
Timberly
South St
Axminster
EX13 5AD

Date: 14.1.26

The Abrahamic Reunion (England)

Statement of Financial Activities for the Year Ended 31 March 2025

	Note	Unrestricted funds £	Total 2025 £	Total 2024 £
Income and Endowments from:				
Donations	2	1,025	1,025	2,251
Shop income	3	23	23	47
Total income		<u>1,048</u>	<u>1,048</u>	<u>2,298</u>
Expenditure on:				
Charitable activities	4	<u>(1,317)</u>	<u>(1,317)</u>	<u>(3,276)</u>
Total expenditure		<u>(1,317)</u>	<u>(1,317)</u>	<u>(3,276)</u>
Net movement in funds		(269)	(269)	(978)
Reconciliation of funds				
Total funds brought forward		<u>475</u>	<u>475</u>	<u>1,453</u>
Total funds carried forward	8	<u>206</u>	<u>206</u>	<u>475</u>

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2024 is shown in note 8.

The Abrahamic Reunion (England)

(Registration number: 1177751)
Balance Sheet as at 31 March 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand	7	<u>206</u>	<u>475</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>206</u>	<u>475</u>
Total funds	8	<u>206</u>	<u>475</u>

The financial statements on pages 6 to 12 were approved by the trustees, and authorised for issue on and signed on their behalf by:

.....
Michael Macy
Trustee


.....
Jenny Nemko
Trustee

The Abrahamic Reunion (England)

Notes to the Financial Statements for the Year Ended 31 March 2025

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

The Abrahamic Reunion (England) meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

The Abrahamic Reunion (England)

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Derivative financial instruments

The charity uses derivative financial instruments to reduce exposure to foreign exchange risk and interest rate movements. The charity does not hold or issue derivative financial instruments for speculative purposes.

Derivatives are initially recognised at fair value at the date a derivative contract is entered into and are subsequently remeasured to their fair value at each reporting date. The resulting gain or loss is recognised in statement of financial activities immediately unless the derivative is designated and effective as a hedging instrument, in which event the timing of the recognition in statement of financial activities depends on the nature of the hedge relationship.

2 Income from donations and legacies

	Unrestricted funds General £	Total 2025 £
Donations and legacies;		
Donations from individuals	1,025	1,025
	<u>1,025</u>	<u>1,025</u>

The Abrahamic Reunion (England)

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

	Unrestricted funds General £	Total 2024 £
Donations and legacies; Donations from individuals	2,251	2,251
	<u>2,251</u>	<u>2,251</u>

3 Income from other trading activities

	Unrestricted funds General £	Total 2025 £
Trading income; Shop income	23	23
	<u>23</u>	<u>23</u>

	Unrestricted funds General £	Total 2024 £
Trading income; Shop income	47	47
	<u>47</u>	<u>47</u>

4 Expenditure on charitable activities

	Unrestricted funds General £	Total 2025 £
Charitable activities	1,317	1,317
	<u>1,317</u>	<u>1,317</u>

	Unrestricted funds General £	Total 2024 £
Charitable activities	3,276	3,276
	<u>3,276</u>	<u>3,276</u>

5 Staff costs

No salaries or wages have been paid to employees, including the trustees, during the year.

The Charity had no employees during the year.

The Abrahamic Reunion (England)

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

6 Taxation

The charity is a registered charity and is therefore exempt from taxation.

7 Cash and cash equivalents

	2025 £	2024 £
Cash at bank	206	475

8 Funds

	Balance at 1 April 2024 £	Incoming resources £	Resources expended £	Balance at 31 March 2025 £
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Unrestricted funds

General

Unrestricted funds	475	1,048	(1,317)	206
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	Balance at 1 April 2023 £	Incoming resources £	Resources expended £	Balance at 31 March 2024 £
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Unrestricted funds

General

Unrestricted funds	1,453	2,298	(3,276)	475
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Unrestricted funds may be used for any purpose deemed by the Trustees to be in accordance with the aims of The Abrahamic Reunion (England)

9 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 March 2025 £
Current assets	206	206
	Unrestricted funds General £	Total funds at 31 March 2024 £
Current assets	475	475

The Abrahamic Reunion (England)

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

10 Related party transactions

There were no related party transactions in the year.

The Abrahamic Reunion (England)

Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	Total 2025 £	Total 2024 £
<i>Donations and legacies</i>		
Donations	1,025	2,251
	<u>1,025</u>	<u>2,251</u>
<i>Other trading activities</i>		
Shop income	23	47
	<u>23</u>	<u>47</u>
<i>Charitable activities</i>		
Web Design	538	1,725
Subscriptions	225	1,050
Donations	478	416
Advertising	-	62
Bank charges	-	23
Sundry expenses	76	-
	<u>1,317</u>	<u>3,276</u>

