

REGISTERED CHARITY NUMBER: 1183234
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024
FOR
PASTORS' EXECUTIVE

SSYNERGY ACCOUNTANTS

The Old Courthouse

Orsett Road, Grays

RM17 5DD

PASTORS' EXECUTIVE

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REPORT OF THE TRUSTEES

Current Trustees:

Pastors(s) Nigel Brown, Success Adeshida, Chiso Nwokoro, Alan Taylor, Greg Mitchell

Financial Review:

Income for the Period 1-1-23 – 31-12-23: £600

Expenses for the Period 1-1-23 – 31-12-23: £422

Achievements & Performance:

The past year has been one of dynamic movement and meaningful growth across our fellowship. It's been a season filled with new beginnings, fruitful labour, and a growing sense of momentum as God continues to advance His kingdom through our churches.

Across the UK, momentum is building as several congregations have moved into their newly purchased church buildings—most notably, our churches in Birmingham and Preston. Others are steadily progressing toward completing property purchases in the coming year, a clear sign of both spiritual and structural stability.

April brought our much-anticipated Rotherhithe Conference, where Pastor Paul Stephens alongside our own UK leaders brought timely words. It was a time of clarity and commission, where vision was stirred and faith was renewed. The most exciting moment of the week was announcing several new church plants:

International

- Funsho Joanna – Abuja, Nigeria (Rotherhithe)
- Ernest & Elizebeth DeLove – Koforidua, Ghana (Accra)
- Prince & Mizpa Dartey – Taking over Tema Church, Ghana (Accra)

Domestic

- Kyle & Leanne Poleon – Cardiff (Wandsworth)
- Andrew & Marcia Burke – Telford (Wolverhampton)
- James & Rene Idowu – Peckham (Rotherhithe)
- Dwayne & Prose – Appointed as Youth Pastors, (Rotherhithe)
- Leighton & Jennifer Ainsworth – Taking over Uxbridge Church (Rotherhithe)
- Andrew & Lena Wilkinson – Taking over Sunderland Church (Preston)

In May, our UK Pastors Seminar gathered over 100 couples—alongside many others tuning in via livestream—for a powerful time of ministry and encouragement. Many testified of how deeply the messages spoke to them, describing it as a refreshing pause amidst the pressures of ministry.

Pastors Nigel Brown and Fred Rubi continued travelling across the UK, leading local rallies and leadership roundtables in nine different locations. These gatherings proved instrumental in building local church unity and equipping leaders for the work ahead.

During the summer, our Harvesters Homecoming events in Croydon and Norwich brought together each region's pastors and congregations for a time of reconnection and redirection. With a vibrant atmosphere and a tangible sense of God's presence, these events have quickly become cornerstone moments in our national calendar. Excitingly, from 2025, Derby, Wembley, and Northampton will begin hosting their own Harvesters, increasing our total to five.

October's Waltham Forest Conference closed out the year with power and purpose. Pastors Greg Mitchell and Kevin Foley brought strong, Spirit-led preaching to a full house each night, as we rejoiced in a new wave of church plants and leadership transitions. It was a week marked by passion, joy, and clear direction. As always, the Friday night announcements was the highlight of the entire week. The following couples were announced for new works:

International

- Kevyn & Sabreena Wilson – Taking over Curepe, Trinidad
- Ivan & Nadine Yaya Mayala – Launching into Paris (Sheffield)
- Danny & Hannah Crisp – Launching into Hanoi, Vietnam (Norwich)
- Eric & Jackie Roberts – Launching into Portland, Jamaica (Waltham Forest)

Domestic

- Pastor Victor & Ezinne Okonkwo – Luton (Grays)
- Pastor Sam & Sophie Holt – Newcastle (Portsmouth)
- Asner & Zowebele Tonha – Slough (Hounslow)
- Juneck & Tamara Ekofo – Southgate (Wembley)
- Michael & Nicolette Cumpstey – Carlisle (Leicester)
- Kevin & Diana Rezmues – Mansfield (Doncaster)
- Romael & Adjele Corbin-Powell – Kensington/Chelsea (Wembley)
- Kane & Natasha Nichols – Portsmouth (Norwich)
- Julius & Gloria Igaba – Grays (Waltham Forest)
- Joseph & Agness Gabriel – Stafford (Walsall)
- Joshua & Dorcas Brown – Bexley Borough (Lewisham)

Looking forward, we are filled with expectation. The vision is expanding, and the labourers are ready. We hold firm in prayer for these new works—that God would guide, provide, and bring lasting fruit through their efforts in the year ahead.

Over the past year, our Pastor's executive website has become a valuable resource hub, providing accessible information to all our pastors. The website offers a range of useful templates and documents to facilitate smooth operations with some Pastoral responsibilities, including templates for requesting support, guidelines for caring for Impact Teams and Bands, and policies for Care of Evangelists. Additionally, downloadable resources are available to assist with setting up as a registered Charity Incorporated Organisation (CIO), as well as information on pastoral moral integrity and UK copyright laws for using third-party images. We will continue to regularly update the website with new files and information that we believe will be beneficial to our local pastors and churches.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports)

Regulations 2008 and the provisions of the trust deed 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, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity 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;
- 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 which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They 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.

Approved by order of the board of trustees on 30/09/25 and signed on its behalf by:

Pastor Nigel Brown on behalf on the Trustees

**PASTORS' EXECUTIVE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	2024	2024	2023
	Unrestricted funds	Total Funds	Total Funds
	£	£	£
Income from Donations	600	600	600
Expenditure on Raising funds	(350)	(350)	
Bank Charges	(72)	(72)	(60)
Net Income	178	178	540
Reconciliation of funds			
Funds brought forward	1,207	1,207	667
Funds carried forward	1,385	1,385	1,207

**PASTORS' EXECUTIVE
BALANCE SHEET
AS AT 31ST DECEMBER 2024**

	2024	2024	2023
	Unrestricted	Total Funds	Total Funds
	funds		
	£	£	£
Fixed Assets	-	-	-
Current Assets			
Bank	1,385	1,385	1,207
	1,385	1,385	1,207
Amounts falling due within one year	-	-	-
Net Current Assets	1,385	1,385	1,207
Amounts falling due over one year	-	-	-
Net Assets	1,385	1,385	1,207
 Unrestricted Funds	 1,385	 1,385	 1,207
Total Funds	1,385	1,385	1,207

NOTES TO THE FINANCIAL STATEMENT

ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared 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' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF THE PASTORS' EXECUTIVE

As described in the trustees' report that the trustees are responsible for the preparation of the financial statements for the period ended 31st December 2024 set out on page 3.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SSYNERGY ACCOUNTANTS

The Old Courthouse

Orsett Road, Grays

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