

The Charge Ministries (Charity No. 118659)

Trustees' Annual Report | Year Ended 05 April 2025

Prepared by: Kelvin StribbleHill (Trustee)

Overseen by: Aiden Thomas (Trustee) and Clyde Thomas (Trustee)

Date approved by trustees: 05 January 2026

1. Reference and administrative details

The Charge Ministries is a registered charity in England and Wales (Charity No. 118659). The trustees who served during the year and up to the date of approval were Kelvin StribbleHill, Aiden Thomas and Clyde Thomas. The charity's principal office and contact details are held on the Charity Commission register.

2. Structure, governance and management

The charity is governed by its constitution and is administered by the trustees. Trustees meet regularly to review ministry activity, safeguarding, financial controls and compliance. Key decisions are recorded in trustee minutes. Trustees ensure appropriate oversight of financial administration, including review of bank reconciliations, and delegation of administrative duties where necessary.

3. Objectives and activities (including public benefit)

The charity exists to advance the Christian faith and to relieve poverty and need through evangelistic outreach, training and discipleship, prison ministry, and practical support for people experiencing homelessness and addiction. Trustees confirm they have had due regard to the Charity Commission's guidance on public benefit, and have planned activities to deliver measurable benefit to the public through free gospel outreach events, community support, and training made available to churches and volunteers.

4. Achievements and performance

During the year ended 05 April 2025, The Charge Ministries expanded its evangelistic and training activity across the United Kingdom and internationally. Core workstreams included prison ministry, crusade evangelism, street outreach training for churches, partnership missions and evangelist training.

4.1 Prison ministry (UK and overseas)

The charity conducted approximately twelve preaching visits in prisons in Wales during the year, alongside associated evangelistic follow-up and support. The charity also preached in a prison during its mission in Uganda, strengthening local ministry partnerships and encouraging faith communities serving in custodial settings.

4.2 International evangelism and crusades

Uganda: The charity participated in a six-day evangelistic crusade in Uganda, preaching the gospel publicly across multiple days and locations, and working with local churches to encourage sustained discipleship. Macedonia: The charity continued to build on the crusade work initiated in 2024. During the year, two crusade outreaches were undertaken in Macedonia, with ministry teams preaching publicly, strengthening church unity, and training local believers in evangelism.

Closing balance (bank)	£1,359.63
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Income was primarily derived from event offerings, online giving and individual donations. Expenditure was primarily applied to mission and outreach activity and the operating costs required to deliver those charitable activities. The trustees consider the charity's cash reserves at year end to be sufficient for current commitments and initial planning activity for the forthcoming year's programme.

7. Plans for the future

7.1 Expansion of Balkan missions and crusades: The charity expects continued and multiplied outreach into Macedonia, Croatia, Bulgaria, Slovenia and other Balkan nations, with multiple trips planned and further development of relationships and local partnerships.

7.2 Stage purchase and sustainability: The charity intends to raise funds to purchase a portable stage from Germany (target budget: just under £100,000). The stage will be used to support crusades and gospel events, and will also underpin a sustainability strategy by being made available for hire to other churches, charities and ministries, generating charitable income to support the charity's objects.

7.3 Evangelism boot camp in Macedonia: Building on the School of Evangelism and Prayer, the charity is developing a dedicated boot camp for evangelists in Macedonia, with the aim of equipping teams for outreach across the Balkan region.




7.4 Homelessness and mercy outreach: The charity will further develop homelessness outreach and feeding programmes, including seasonal winter response and ongoing weekly provision, with an increased emphasis on supporting people experiencing homelessness and addiction.

7.5 Pre-hab and detox pathway: The charity will progress funding applications and partnerships to launch pre-hab preparation homes and the ambulatory detox pathway, enabling safe detox and transition into partner rehabilitation centres.

8. Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and Charity Commission guidance. The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions, and for safeguarding the charity's assets and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees:

	Kelvin StribbleHill (Trustee)
	Aiden Thomas (Trustee)
	Clyde Thomas (Trustee)

Date: 05/01/2026



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

The Charge Ministries

On accounts for the year
ended

05/04/2025

Charity no
(if any)

1186519

Set out on pages

One and Two

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust'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
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Eleanor

Date:

05/01/2026

Name:

Eleanor Claire Moon

Relevant professional
qualification(s) or body

(if any):

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Address:

9 Broad Street

Griffithstown

NP4 5HX

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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The Charge Ministries (Charity No. 118659)

Independent Examiner – Financial Summary (Receipts & Payments) | Year Ended 05 April 2025

Accounting period	06/04/2024 – 05/04/2025	Opening balance	£458.50	Closing balance	£1,359.63
Total receipts	£22,120.85	Total payments	£21,219.72	Net movement	£901.13

Income (Receipts) – Breakdown

Income category	Amount (£)
Event Offerings	9,360.55
Online Giving	7,914.16
Individual Donations	4,757.89
Uncategorised	88.25
TOTAL INCOME	22,120.85

Expenditure (Payments) – Breakdown

Expenditure category	Amount (£)
Mission & Outreach	16,420.34
Operations & Admin	4,186.22
Travel & Transport	375.21
Equipment & Media	97.00
Accommodation & Meals	34.57
TOTAL EXPENDITURE	21,219.72

Independent Examiner declaration: I have examined the accounting records and bank statements for the year ended 05 April 2025. In my opinion, the accounts are consistent with the underlying records and provide a true summary of the receipts and payments for the period.

Signed: E Grant Name: Eleanor Moor Date: 05/01/26