

CHARITY REGISTRATION NUMBER: 1189369

**International Christian Embassy Jerusalem UK  
(Charity)**

**Unaudited Financial Statements**

**31 July 2025**

**MATTOCKS GRINDLEY**

Chartered accountants  
18 Mulberry Avenue  
Turnstone Business Park  
Widnes  
Cheshire  
WA8 0WN

# **International Christian Embassy Jerusalem UK (Charity)**

## **Financial Statements**

**Year ended 31 July 2025**

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# International Christian Embassy Jerusalem UK (Charity)

## Trustees' Annual Report

### Year ended 31 July 2025

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The trustees present their report and the unaudited financial statements of the charity for the year ended 31 July 2025.

#### Reference and administrative details

**Registered charity name** International Christian Embassy Jerusalem UK (Charity)

**Charity registration number** 1189369

**Principal office** 31 Crank Road  
Billinge  
Wigan  
WN5 7DT

#### The trustees

Dr D Elms  
Rev M Starbuck  
Ms W Hogarth  
Mr M Kerry  
Ms J Lokuta  
Mr L Grates  
Mr J Croft  
Mr T Collis (Appointed 2 December 2024)

**Independent examiner** Mr G Mattocks FCA  
18 Mulberry Avenue  
Turnstone Business Park  
Widnes  
Cheshire  
WA8 0WN

# **International Christian Embassy Jerusalem UK (Charity)**

## **Trustees' Annual Report** *(continued)*

**Year ended 31 July 2025**

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### **Structure, governance and management**

#### **Governing Document**

The charity constitution was created on 17 February 2020 and was registered with the Charity Commission as a CIO on 5 May 2020.

#### **Appointment of Trustees**

There must be a minimum of 3 Trustees at all times. New Trustees are appointed for a term of 3 years and are selected having regard to the skills, knowledge and experience needed for the effective administration of the charity. Trustees are eligible for reappointment for a maximum of 3 consecutive terms and may be reappointed for a fourth term after an interval of at least one year.

#### **Related Parties**

The charity has 8 Trustees, 3 of whom are Directors and 1 is the Company Secretary of International Christian Embassy Jerusalem (United Kingdom) Limited, company registration number 06655025.

#### **Objectives and activities**

##### **Charitable Objects**

To advance the Christian religion in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, conferences and the public celebration of religious festivals, producing and/or distributing literature on Christianity and the arrangement of spiritual and educational tours to enlighten people about the Jewish roots of the Christian faith.

To contribute towards a better society in the United Kingdom by promoting social cohesion and better understanding between the Christian and Jewish communities and to contribute to the spiritual and moral education of children and young adults by a comprehensive Holocaust Education Programme.

To support humanitarian projects in all sectors of society in Israel, including the relief of poverty, education and assisting those fleeing hardship and religious persecution to emigrate to Israel.

# International Christian Embassy Jerusalem UK (Charity)

## Trustees' Annual Report *(continued)*

**Year ended 31 July 2025**

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### Achievements and performance

#### Summary of Activities:

The Charity Trustees, Regional Teams and supporters have contributed to and initiated many activities throughout the year, both online and in person.

One of the most significant was the Dedication of the Lincoln Jewish Memorial Stone at the International Bomber Command Centre in Lincoln. Several of the Trustees were involved with the planning and implementation of the memorial over many months alongside the Jewish community in Lincoln and a local quarry owner. Many local dignitaries, Jewish and Christian leaders and military personnel attended the event, and the Stone will be a lasting memorial to the historic Jews of Lincoln and the Jews of Bomber Command who lost their lives in WW11.

In July the Charity partnered with Glasgow Friends of Israel to bring the Christian and Jewish communities together for a joint event, including music and a hostage family member as keynote speaker, alongside local leaders and dignitaries.

Following the terror attack in Israel on 07/10/2023, the subsequent war, and rising antisemitism, the ICEJ UK Charity has continued to stand in solidarity with Israel and the Jewish community of the UK. The trustees have joined many vigils, rallies and prayer gatherings to call for the release of hostages, to pray for peace, and stand against rising anti-Semitism. Events have taken place in London, Manchester, Liverpool, Oxford, Leeds, Cambridge, Belfast, Edinburgh.

Additionally, several Trustees and team members have accepted invitations from the Israeli Embassy and other Jewish organisations to attend Commemorations, Celebration events and inter-communal gatherings.

A daily prayer initiative began after 7/10 bringing together many Christian leaders from around the world. ICEJ UK has been represented every day by our UK prayer co-ordinators, trustees and other members of the UK team.

In February 2025 Jonathan Croft took a delegation of Church Leaders to the ICEJ Pastors' & Leaders' Envision Conference. It was a valuable opportunity to visit Israel, deepen faith and biblical understanding, meet key leaders in Israel and come back equipped to lead their churches and support the ministry of the Charity going forward.

Biblical teaching has been given throughout the year during conferences, via webinars and our YouTube channel.

In addition to the global daily prayer, UK prayer meetings have been held in-person and on zoom throughout the year with trustees, volunteers and supporters participating.

The Charity has continued to reach out to the UK church by holding regional conferences across England, Scotland and Northern Ireland. Each event included international and local speakers and the ICEJ UK Charity team and musicians. Additionally, the speakers were invited to smaller church gatherings and networking events.

The Charity trustees and volunteers have also been invited guests and contributed to many in-person and online church gatherings during the year.

The team of volunteer regional representatives has benefited from monthly zoom team meetings and

# International Christian Embassy Jerusalem UK (Charity)

## Trustees' Annual Report *(continued)*

### Year ended 31 July 2025

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a team retreat in January 2025.

The Charity has continued to develop relations with the Jewish community, supporting rallies and vigils where appropriate and attending Holocaust Memorial Day events in Liverpool and at the Israeli Embassy in London.

The trustees have found that the TV programme on Revelation TV and the monthly webinar have helped raise the profile of the Charity. The variety of contributors and guests, both Christian and Jewish have discussed a diverse number of topics and have contributed to a deeper understanding of the Christian faith for the viewers.

Communication throughout the year has been enabled by digital technology, with our social media platforms gathering new supporters and greater engagement.

Maintaining the services of a media management consultant has improved our online presence and enabled teaching and information to reach a wider audience on YouTube.

We have continued to work with our trusted partner ICEJ Aid which supports many humanitarian projects in every sector of Israeli society. UK donations have funded many projects including:

- The Charity continues to respond to the ongoing crisis in Ukraine and send funds to help Ukrainian Jews escape the war.
- Funds have been sent to bring Ethiopian Jews to Israel to avoid persecution as drought and conflict continues to make life dangerous for Jews in transit camps in Gondar.
- Funds have been sent to support the assisted living facilities for Holocaust Survivors in Haifa.
- The Charity was able to purchase another bomb shelter to be placed in a high-risk area near the border.
- The Charity continued to support the ICEJ AID 'Israel in Crisis' fund. These projects are numerous and this year included: supporting trauma recovery, counselling and therapy, and rebuilding projects in communities that were destroyed i.e. a youth centre and a music therapy centre.
- Additionally, we have been able to contribute to children's homes and a refuge in Tel Aviv which provides food, support, and a safe space for women in crisis, and other humanitarian projects that cover every sector of Israeli society.

# **International Christian Embassy Jerusalem UK (Charity)**

## **Trustees' Annual Report** *(continued)*

**Year ended 31 July 2025**

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### **Financial review**

The financial result of the period under review shows a deficit of £55,163 which is in line with the expectations of the Trustees.

The reserves as at 31 July 2025 were as follows: General unrestricted funds £167,523 and restricted funds £1,799.

### **Reserves Policy**

The trustees have set the reserves policy which amounts to the charity holding 3 months operating costs in reserve to cover operating costs, funding for emergencies and/or unique opportunities.

### **Public Benefit**

Throughout this financial year the Trustees have endeavoured to conduct the Charity with integrity and diligence making all decisions having due regard to the Commission's public benefit guidance.

# International Christian Embassy Jerusalem UK (Charity)

## Trustees' Annual Report *(continued)*

### Year ended 31 July 2025

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#### Plans for future periods

- During the next financial year, the Charity will continue to hold conferences and events around the UK and host webinars and prayer meetings online.
- Special events to commemorate the 2nd anniversary of 7th October.
- The UK tour to the Feast of Tabernacles Celebration in Jerusalem - October 2025.
- Biblical Tour of Israel - November 2025.
- The Trustees will continue to engage with the Jewish Community and seek ways to support joint initiatives around the country.
- We will continue to work with Revelation TV to produce the monthly TV programme Jerusalem Dispatch.
- The Charity will continue to be represented during the daily global prayer gatherings of like-minded groups and individuals.
- The Charity will consider new avenues to promote the Yad Vashem Holocaust educational exhibitions. These excellent educational tools remain free of charge and available in physical and digital formats to schools, colleges, libraries, churches and community groups.
- We will continue to be proactive on social media and add more content to the YouTube Channel.
- The trustees are committed to developing the UK team with several new members added and another team retreat planned for February 2026.
- The Trustees will continue to find ways to engage with younger generations to encourage greater support for the work of the charity.
- The Charity will continue to support projects for public benefit in Israel.

The trustees' annual report was approved on 26/2/26 and signed on behalf of the board of trustees by:



Dr D Elms  
Trustee



# **International Christian Embassy Jerusalem UK (Charity)**

## **Independent Examiner's Report to the Trustees of International Christian Embassy Jerusalem UK (Charity)**

**Year ended 31 July 2025**

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I report to the trustees on my examination of the financial statements of International Christian Embassy Jerusalem UK (Charity) ('the charity') for the year ended 31 July 2025.

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

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

I report in respect of my examination of the charity's financial statements 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**

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 respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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.



Mr G Mattocks FCA  
Independent Examiner

18 Mulberry Avenue  
Turnstone Business Park  
Widnes  
Cheshire  
WA8 0WN

26/2/26

# International Christian Embassy Jerusalem UK (Charity)

## Statement of Financial Activities

Year ended 31 July 2025

		Unrestricted funds	2025 Restricted funds	Total funds	2024 Total funds
	Note	£	£	£	£
<b>Income and endowments</b>					
Donations and legacies	4	69,941	131,920	201,861	257,575
Investment income	5	8,189	—	8,189	6,796
<b>Total income</b>		<u>78,130</u>	<u>131,920</u>	<u>210,050</u>	<u>264,371</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Direct costs	6	110,164	—	110,164	98,743
Costs of other trading activities	7	14,400	—	14,400	14,400
Expenditure on charitable activities	8	7,796	132,854	140,649	191,154
<b>Total expenditure</b>		<u>132,360</u>	<u>132,854</u>	<u>265,213</u>	<u>304,297</u>
<b>Net expenditure and net movement in funds</b>		<u>(54,230)</u>	<u>(934)</u>	<u>(55,163)</u>	<u>(39,926)</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		221,753	2,733	224,486	264,413
<b>Total funds carried forward</b>		<u>167,523</u>	<u>1,799</u>	<u>169,322</u>	<u>224,486</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 10 to 15 form part of these financial statements.

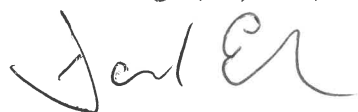
# International Christian Embassy Jerusalem UK (Charity)

## Statement of Financial Position

31 July 2025

	Note	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		170,402	225,567
<b>Creditors: amounts falling due within one year</b>	<b>12</b>	<u>1,080</u>	<u>1,080</u>
<b>Net current assets</b>		<u>169,322</u>	<u>224,487</u>
<b>Total assets less current liabilities</b>		<u>169,322</u>	<u>224,487</u>
<b>Net assets</b>		<u>169,322</u>	<u>224,487</u>
<b>Funds of the charity</b>			
Restricted funds		1,799	2,733
Unrestricted funds		<u>167,523</u>	<u>221,753</u>
<b>Total charity funds</b>	<b>13</b>	<u>169,322</u>	<u>224,486</u>

These financial statements were approved by the board of trustees and authorised for issue on 26/2/26, and are signed on behalf of the board by:



Dr D Elms  
Trustee



Ms J Lokuta  
Trustee

The notes on pages 10 to 15 form part of these financial statements.

# International Christian Embassy Jerusalem UK (Charity)

## Notes to the Financial Statements

Year ended 31 July 2025

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### 1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 31 Crank Road, Billinge, Wigan, WN5 7DT.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

#### Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# International Christian Embassy Jerusalem UK (Charity)

## Notes to the Financial Statements *(continued)*

Year ended 31 July 2025

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### 3. Accounting policies *(continued)*

#### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

#### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

# International Christian Embassy Jerusalem UK (Charity)

## Notes to the Financial Statements *(continued)*

Year ended 31 July 2025

### 3. Accounting policies *(continued)*

#### Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

### 4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
<b>Donations</b>			
Donations	69,941	131,920	201,861
Tour Income	—	—	—
Conferences/events	—	—	—
	<u>69,941</u>	<u>131,920</u>	<u>201,861</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
<b>Donations</b>			
Donations	96,386	151,707	248,094
Tour Income	2,368	—	2,368
Conferences/events	7,113	—	7,113
	<u>105,867</u>	<u>151,707</u>	<u>257,575</u>

### 5. Investment income

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Bank interest receivable	<u>8,189</u>	<u>8,189</u>	<u>6,796</u>	<u>6,796</u>

# International Christian Embassy Jerusalem UK (Charity)

## Notes to the Financial Statements *(continued)*

Year ended 31 July 2025

### 6. Direct costs

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Costs of raising donations and legacies - Donations	103,682	103,682	79,063	79,063
Costs of raising donations and legacies - Gifts	3,265	3,265	4,851	4,851
Costs of raising donations and legacies – Tours & Feasts	3,217	3,217	14,829	14,829
	<u>110,164</u>	<u>110,164</u>	<u>98,743</u>	<u>98,743</u>

### 7. Costs of other trading activities

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Rent	14,400	14,400	14,400	14,400

### 8. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Gifts	5,000	132,854	137,854
Support costs	2,796	—	2,795
	<u>7,796</u>	<u>132,854</u>	<u>140,649</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Gifts	36,382	152,316	188,698
Support costs	2,456	—	2,456
	<u>38,838</u>	<u>152,316</u>	<u>191,154</u>

### 9. Analysis of support costs

	Analysis of support costs £	Total 2025 £	Total 2024 £
Finance costs	811	811	560
Governance costs	1,224	1,224	1,164
Support costs - Insurance	760	760	732
	<u>2,795</u>	<u>2,795</u>	<u>2,456</u>

# International Christian Embassy Jerusalem UK (Charity)

## Notes to the Financial Statements *(continued)*

Year ended 31 July 2025

### 10. Independent examination fees

	2025 £	2024 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,224</u>	<u>1,134</u>

### 11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity were received by the trustees. However, 1 trustee received a salary of £19,339 and 1 trustee received £17,262 for services provided to International Christian Embassy Jerusalem (United Kingdom) Limited, company registration number 06655025.

Expenses are reimbursed to trustees for reasonable costs properly incurred.

### 12. Creditors: amounts falling due within one year

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

### 13. Analysis of charitable funds

#### Unrestricted funds

	At 1 August 2024 £	Income £	Expenditure £	At 31 July 2025 £
General funds	<u>221,753</u>	<u>78,130</u>	<u>(132,360)</u>	<u>167,523</u>

	At 1 August 2023 £	Income £	Expenditure £	At 31 July 2024 £
General funds	<u>261,071</u>	<u>112,663</u>	<u>(151,981)</u>	<u>221,753</u>

#### Restricted funds

	At 1 August 2024 £	Income £	Expenditure £	At 31 July 2025 £
Restricted Funds	<u>2,733</u>	<u>131,920</u>	<u>(132,854)</u>	<u>1,799</u>

	At 1 August 2023 £	Income £	Expenditure £	At 31 July 2024 £
Restricted Funds	<u>3,342</u>	<u>151,707</u>	<u>(152,316)</u>	<u>2,733</u>



# International Christian Embassy Jerusalem UK (Charity)

## Notes to the Financial Statements *(continued)*

Year ended 31 July 2025

### 13. Analysis of charitable funds *(continued)*

	Brought forward	Incoming resources	Outgoing resources	Transfers between funds	Carried forward
	£	£	£	£	£
Ethiopian Jews	163	11,862	(12,025)	—	—
Holocaust Survivors	362	15,729	(16,060)	—	31
ICEJ Aid	2,161	65,432	(67,490)	—	103
Operation Lifeshield	—	26,610	(25,000)	—	1,610
Ukrainian Jews	47	4,508	(4,500)	—	55
ICEJ Aid - NI	—	4,280	(4,280)	—	—
Operation Lifeshield - NI	—	2,999	(2,999)	—	—
Holocaust - NI	—	500	(500)	—	—
<b>RESTRICTED FUNDS</b>	<b>2,733</b>	<b>131,920</b>	<b>(132,854)</b>	<b>—</b>	<b>1,799</b>

### 14. Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	2025 £
Current assets	168,603	1,799	170,402
Creditors less than 1 year	(1,080)	—	(1,080)
<b>Net assets</b>	<b>167,523</b>	<b>1,799</b>	<b>169,322</b>

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	2024 £
Current assets	222,834	2,733	225,567
Creditors less than 1 year	(1,080)	—	(1,080)
<b>Net assets</b>	<b>221,754</b>	<b>2,733</b>	<b>224,487</b>

### 15. Related parties

The charity has 8 trustees 3 of which are Directors and 1 is the Company Secretary of International Christian Embassy Jerusalem (United Kingdom) Limited company registration number 06655025.

During the year the charity paid £21,727 in respect of administration services to International Christian Embassy Jerusalem (United Kingdom) Limited.

# **International Christian Embassy Jerusalem UK (Charity)**

## **Management Information**

**Year ended 31 July 2025**

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**The following pages do not form part of the financial statements.**

# International Christian Embassy Jerusalem UK (Charity)

## Detailed Statement of Financial Activities

Year ended 31 July 2025

	2025 £	2024 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations	201,861	248,094
Tour Income	—	2,368
Conferences/events	—	7,113
	<u>201,861</u>	<u>257,575</u>
<b>Investment income</b>		
Bank interest receivable	<u>8,189</u>	<u>6,796</u>
	<u>210,050</u>	<u>264,371</u>
<b>Total income</b>		
<b>Expenditure</b>		
<b>Direct costs</b>		
Legal and professional fees - admin	21,727	13,536
Digital & Media professional fees	37,605	24,170
Other office costs	1,211	1,472
Subscriptions	976	806
Conference Events	30,460	3,499
Gifts	808	838
Promotional costs	2,600	311
Travel	8,295	34,431
Gifts & Honorariums	3,265	4,851
Tours & Feasts	3,217	14,829
	<u>110,164</u>	<u>98,743</u>
<b>Costs of other trading activities</b>		
Rent	<u>14,400</u>	<u>14,400</u>
<b>Expenditure on charitable activities</b>		
Insurance	760	732
Bank charges	811	560
Gifts	137,854	188,698
Accountancy	1,224	1,164
	<u>140,649</u>	<u>191,154</u>
	<u>265,213</u>	<u>304,297</u>
<b>Total expenditure</b>		
<b>Net expenditure</b>	<u>(55,163)</u>	<u>(39,926)</u>

# International Christian Embassy Jerusalem UK (Charity)

## Notes to the Detailed Statement of Financial Activities

Year ended 31 July 2025

	2025 £	2024 £
<b>Direct costs</b>		
<b>Costs of raising donations and legacies - Donations</b>		
Professional fees - admin	21,727	13,536
Digital & Media professional fees	37,605	24,170
Office costs	1,211	1,472
Subscriptions	976	806
Conference Events	30,460	3,499
Entertainment	808	838
Promotional costs	2,600	311
Travel	8,295	34,431
	<u>103,682</u>	<u>79,063</u>
 <b>Costs of raising donations and legacies - Gifts</b>		
Gifts & Honorariums	<u>3,265</u>	<u>4,851</u>
 <b>Costs of raising donations and legacies – Tours &amp; Feasts</b>		
Tours & Feast	<u>3,217</u>	<u>14,829</u>
 <b>Direct costs</b>	<u>110,164</u>	<u>98,743</u>
 <b>Costs of other trading activities</b>		
<b>Costs of other trading activities - Rent</b>		
Rent	<u>14,400</u>	<u>14,400</u>
 <b>Costs of other trading activities</b>	<u>14,400</u>	<u>14,400</u>
 <b>Expenditure on charitable activities</b>		
<b>Gifts</b>		
<b>Activities undertaken directly</b>		
Gifts	<u>137,854</u>	<u>188,698</u>
 <b>Support costs</b>		
Insurance	760	732
Bank charges	811	560
Accountancy	1,224	1,164
	<u>2,795</u>	<u>2,456</u>
 <b>Expenditure on charitable activities</b>	<u>140,649</u>	<u>191,154</u>