

INTERCULTURAL CHURCHES UK

FINANCIAL STATEMENTS

FOR

31 MARCH 2025

Charity Registration Number 1193131

INTERCULTURAL CHURCHES UK

FINANCIAL STATEMENTS

FOR 31 MARCH 2025

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INTERCULTURAL CHURCHES UK

MEMBERS OF THE COMMITTEE AND PROFESSIONAL ADVISERS

The board of the trustees

Simon Shaw
Suzanne Butler
Rev Dr Martin Robinson
Dr Mohan Seevaratnam
Sarah Henty
Dr Anderson Moyo

Registered office

Bridge House
Riverside Court
Derby
DE24 8HY

Independent Examiners

Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby
DE1 1RY

INTERCULTURAL CHURCHES UK

TRUSTEES' REPORT

YEAR ENDED 31 MARCH 2025

The Trustees are pleased to present their annual Directors' Report together with the financial statements of the charity for the year ended 31 March 2025.

SUMMARY OF THE OBJECTS OF THE CHARITY SET OUT IN ITS GOVERNING DOCUMENT

The object of the charity is, for the public benefit, to advance the Christian faith in such ways as the charity trustees may from time to time decide throughout the World.

SUMMARY OF THE MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT IN RELATION TO THESE OBJECTS

The organisation promotes the objective of the charity and the values of intercultural church through:

1. Intercultural Leadership development through regular huddles & gatherings
2. Intercultural Worship equipping churches to worship in different languages, styles and formats
3. Equipping churches for Intercultural mission - church planting & evangelism
4. Envisioning churches and individuals

ANNUAL PROGRESS REPORT

In 2024 – 2025 Intercultural Churches established itself as a key organisation in the UK that churches look to when navigating the opportunities and challenges of becoming increasingly intercultural.

Significant developments this year have been:

- The establishment of a strong, UK leadership team, made up of experienced practitioners from a variety of cultural and denominational backgrounds.
- A new website and branding which has made our mission and vision clear and enabled our resources and training to reach a much wider audience.
- The launch of a network for Intercultural Churches to facilitate connection, including a Network Members area on our website.
- The expansion of our Songs2serve Intercultural Worship ministry and musicians, including leading workshops and modelling Intercultural worship across the country.
- Following increased interest from other European countries, we completed the process of expanding our charitable status to operate beyond the UK.

INTERCULTURAL CHURCHES UK

TRUSTEES' REPORT

YEAR ENDED 31 MARCH 2025

Activities undertaken to promote our objectives

1. Equipping and Supporting Leaders in Churches with Intercultural Skills

- In April 2024, we gathered 60 leaders from across the UK for equipping, connection, and mobilisation at our national conference, 'Converge'.
- We went on to develop and deliver further training events through the year. 'Culture Compass', a one-day intercultural intelligence training, in partnership with Agape UK, took place in Leicester, and a church leaders' evening event, addressing themes of intercultural leadership and worship, was held in Derby. In February we launched 'Strengthening your Intercultural Leadership', a 6-month online training course, with over 30 people attending.
- Through the year we ran 10 online huddle groups with 38 participants providing ongoing support and learning for leaders in intercultural settings.
- In addition, several members of our national team contributed chapters for 'Polyphonic God', a book exploring intercultural theology, churches and justice.

2. Engaging and Inspiring Church Leaders, Network Leaders and Church Planters across Europe

- We continued to strengthen our network, both in the UK and across Europe, launching a new website and connecting with other networks and agencies.
- We established a strong link with Intercultural Ministries Ireland and spoke at the Global Voices NI gathering, in Belfast.
- We also participated in the M4 European Leaders Intercultural Project Group, developing material to train European intercultural church planters.
- We met with church leaders in Norway, Germany, France, Spain and Switzerland and began to establish a European intercultural catalysts' network, 'Kaleidos'.
- We participated in the Refugee Highway Partnership European 'Round Table' conference, in Malaga, where we gathered leaders interested in pursuing an intercultural vision.
- In the UK we led a workshop for church planters at the Birmingham Collective, and helped host the Intercultural Leaders Forum with the One People Commission at All Nations Christian College, going on to present at the OPC national gathering in Liverpool.

3. Inspire and Equip Churches for Intercultural Worship

Over the year the Songs2 serve UK team has:

- Led Intercultural Worship Workshops in London, Derby, Amsterdam and the Netherlands.
- Delivered training in Intercultural Ministry and Worship, to 20 trainee ministers at Trinity Theological College Bristol.
- Ran a monthly worship leaders online huddle, with 8 participants.
- Led worship at the 'Intercultural Churches and City Transformation Conference', and the Anglican Intercultural Conference in North England.
- Helped host an intercultural arts event at 'Eurocam' at All Nations Christian College.
- We began the process of 'adopting' Songs2Serve Europe into Intercultural Churches.

INTERCULTURAL CHURCHES UK

TRUSTEES' REPORT

YEAR ENDED 31 MARCH 2025

FINANCIAL REVIEW

The Trustees have considered the risk to the charity's budget and future funding and have set the following reserves policy:

Maintain a minimum of £2500 in reserves as a contingency. If funds are in danger of falling below this level, active steps will be taken to closely manage cash flow.

The reserves policy will be reviewed each year as part of the annual financial procedures review.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity was set up by a Trust Deed as a charitable organisation registered with the Charity Commission on 15 January 2021 and is constituted as a CIO. This was subsequently amended on 29 April 2025 to change the name from Intercultural Churches UK to Intercultural Churches and expand the scope to worldwide.

Trustee selection methods

As a new charity, the first charity trustees were appointed on 15 January 2021. Unless the charity trustees decide otherwise every subsequent charity trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Independent Examiner

Derby CAS are continuing in office as independent examiner.

INTERCULTURAL CHURCHES UK

INDEPENDENT EXAMINER'S REPORT

YEAR ENDED 31st MARCH 2025

Independent Examiner's Report to the Trustees of Intercultural Churches UK

I report on the accounts for the year ended 31 March 2025 which are set out on pages 6 to 8.

Respective responsibilities of the trustees and examiner

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

M. Newey

Mark Newey ACMA
Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby
DE1 1RY

1/12/2025

Date

INTERCULTURAL CHURCHES UK

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31 MARCH 2025

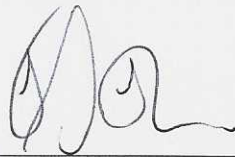
Total 31 March 2024 £		Notes	Unrestricted Funds £	Restricted Funds £	Total 31 March 2025 £
104	Opening Balances		5430	9500	14930
	Receipts				
45330	Grants	1	37758	5000	42758
3967	Individual Donations		4677	0	4677
613	Church Donations		1405	0	1405
650	Conference donations		0	6000	6000
350	Training Sales		682	0	682
0	Product Sales		190	0	190
150	Sundry Income		117	0	117
<u>51060</u>			<u>44829</u>	<u>11000</u>	<u>55829</u>
	Payments				
24049	Contractors CEO		15450	1166	16615
3993	Contractors Admin/Finance/ Development		8320	2100	10420
3529	Fundraising		3150	0	3150
435	IT hosting and Website		1157	3991	5149
1455	Travel and Subsistence		2047	366	2413
358	Telephone Costs		96	36	132
919	Meetings and Hospitality		1724	192	1916
562	Resources		150	1649	1799
460	Insurance		489	0	489
350	Accountancy		400	0	400
0	Legal fees		564	0	564
0	Subscriptions		125	0	125
125	Miscellaneous		1431	0	1431
<u>36235</u>			<u>35102</u>	<u>9500</u>	<u>44603</u>
<u>14825</u>	Net Movement of Funds		<u>9726</u>	<u>1500</u>	<u>11226</u>
0	Transfer between Funds		0	0	0
<u>14930</u>	Closing Balances		<u>15156</u>	<u>11000</u>	<u>26156</u>

INTERCULTURAL CHURCHES UK

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 MARCH 2025

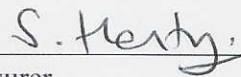
2024		Notes	2025
£			£
0	Fixed Assets		0
	Current Assets		
14930	Balance at bank		26156
0	Debtors		0
0	Petty Cash		0
<u>14930</u>			<u>26156</u>
6332	Less Creditors	2	5732
<u>8598</u>	Total Current Asset Value		<u>20424</u>
<u>8598</u>	Total Net Assets		<u>20424</u>



Chair

24/11/2025

Date



Treasurer

25/11/2025

Date

INTERCULTURAL CHURCHES UK

NOTES TO THE ACCOUNTS

Note 1

Grant and Trust Funding

	Unrestricted Grants	Restricted Grants	Total 2025	Total 2024
	£	£	£	£
Anchor Foundation	0	0	0	3500
Anonymous Trust A	0	5000	5000	16500
American Trust Donor	15758	0	15758	15830
M&H Laing Trust	0	0	0	9500
Benefact Trust donation	22000	0	22000	0
	37758	5000	42758	45330

Note 2

Creditors

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
CEO Costs	1574	0	1574	3886
Admin/Communications				
Officer Costs	235	356	591	235
Finance Officer Costs	400	0	400	123
Development Officer Costs	2646	0	2646	1626
Accounts	400	0	400	400
Others	121	0	121	61
	5376	356	5732	6332

Note 3

Restricted Funds

	Opening Balance	Income	Expenditure	Closing Balance
	£	£	£	£
Laing Trust	9500	0	9500	0
Taste of Heaven	0	11000	0	11000
	9500	11000	9500	11000