

THE TRANSFORMING CHURCH UK

Trustees' Annual Report

For the year ended [2024/2025]

One Church Making Global Impact

Prepared for approval by the Board of Trustees

1. Reference and Administrative Details

Charity name	The Transforming Church UK
Charity registration number	1194579
Principal address	61 Bridge Street Kington, Herefordshire, HR5 3DJ
Reporting period	FY 2024/2025
Trustees during the year	Adeyinka Adewale Phd. Nancy Adinpugu Olushola John
Bankers	Lloyds Bank
Independent examiner / accountant	Karlee Shaw

2. Structure, Governance and Management

The Transforming Church UK is governed by its constitution and managed by its Board of Trustees. The trustees are responsible for setting the strategic direction of the charity, ensuring compliance with regulatory obligations, safeguarding the charity’s assets, and ensuring that all activities are carried out in line with the charity’s Christian objects and charitable purposes.

The trustees meet periodically to review the charity’s activities, finances, risk management arrangements, governance matters, safeguarding responsibilities and future plans. Operational delivery is supported by church leaders, ministers, volunteers and ministry teams who assist in the implementation of programmes, services and community activities.

The trustees remain committed to good governance, accountability, transparency and responsible stewardship of the resources entrusted to the charity.

3. Objectives and Activities

The principal objective of The Transforming Church UK is the advancement of the Christian faith for the benefit of the public. This is achieved through Christian worship, prayer, teaching, discipleship, pastoral care, outreach, evangelism, community support and mission-related activities.

During the year, the charity carried out a range of spiritual, pastoral and community-focused programmes designed to strengthen faith, support individuals and families, encourage moral and spiritual growth, and provide opportunities for people to experience Christian fellowship and discipleship.

The trustees confirm that they have had due regard to the Charity Commission’s guidance on public benefit when planning and reviewing the charity’s activities.

4. Public Benefit Statement

The trustees are satisfied that the activities of The Transforming Church UK provided public benefit during the reporting period. The charity’s programmes were open to members, attendees, visitors and, where applicable, the wider public. Through worship services, prayer meetings, conferences, pastoral care, teaching programmes and mission support, the charity helped individuals to grow spiritually, receive encouragement, build positive relationships, and access a supportive Christian community.

The benefit delivered included spiritual education, emotional encouragement, moral instruction, pastoral support, strengthening of family and community life, and the promotion of Christian values such as love, service, compassion, faith, hope, discipline and personal responsibility.

5. Review of Activities and Achievements

Worship Services, Prayer Meetings and Teaching Programmes

Throughout the year, The Transforming Church UK continued to hold regular Christian worship services, prayer meetings, Bible teaching sessions and discipleship activities. These gatherings provided opportunities for people to worship God, receive biblical teaching, participate in corporate prayer and develop spiritually.

The church's teaching and worship activities contributed to the spiritual growth of members and attendees, while also creating a welcoming environment for visitors, families and individuals seeking Christian fellowship.

Prophetic Prayer Conference

One of the major highlights of the year was the Prophetic Prayer Conference, a Christian worship and prayer Conference which attracted over 1,200 participants (within and outside the United Kingdom). The conference brought together individuals and families for a time of worship, prayer, biblical exhortation, spiritual renewal and encouragement.

The event served as a significant platform for Christian fellowship, intercession and spiritual strengthening. Participants engaged in worship, prayer sessions and ministry activities aimed at inspiring faith, deepening spiritual awareness and encouraging personal transformation.

The trustees consider the Prophetic Prayer Conference to have been one of the charity's major public benefit activities during the year, given its scale, reach and spiritual impact.

Pastoral Care and Spiritual Support

The charity continued to provide pastoral care and support to members, attendees and individuals within the wider church community. This included prayer support, pastoral conversations, encouragement for families, support during difficult seasons, and guidance rooted in Christian principles.

The pastoral ministry of the church remains central to its charitable purpose, particularly in helping individuals navigate life challenges with faith, hope and spiritual resilience.

Outreach, Evangelism and Community Engagement

The Transforming Church UK continued to engage in outreach and evangelistic activities aimed at sharing the Christian faith and inviting people into a supportive community of worship and discipleship.

The church encouraged members to invite friends, family members and others to participate in worship services, prayer gatherings and special programmes. These activities helped extend the charity's reach and created opportunities for people from different backgrounds to benefit from Christian teaching, prayer and fellowship.

Mission Support

During the year, the charity also supported mission work in the United States of America, contributing to Christian mission initiatives focused on training, equipping and strengthening Christians for ministry and service.

This support reflected the charity's wider commitment to the advancement of the Christian faith beyond its immediate local setting. By supporting mission work that trains and equips believers, The Transforming Church UK contributed to the development of Christian leadership, discipleship and ministry capacity in another region.

The trustees recognise mission support as an important part of the church's charitable activity, provided it remains aligned with the charity's Christian objects and is undertaken with appropriate oversight, accountability and stewardship.

6. Volunteers

The trustees wish to acknowledge the invaluable contribution of over 124 volunteers who served faithfully across the charity's programmes and activities. Volunteers supported worship services, prayer meetings, conferences, hospitality, administration, media, logistics, children and family activities, and other ministry functions.

The work of the charity would not have been possible without the commitment, sacrifice and dedication of its volunteers. Their service helped the charity deliver its programmes effectively and extend its reach to members, visitors and the wider public.

7. Financial Review

During the year, the charity received income primarily through donations, offerings, gifts and other voluntary contributions. These funds were applied towards the delivery of the charity's activities, including worship services, conferences, pastoral support, operational costs, outreach, mission support and administrative expenses.

The trustees exercised care in the management of the charity's resources and sought to ensure that funds were used in furtherance of the charity's objects.

The trustees remain committed to maintaining proper financial records, ensuring transparency in the use of charitable funds, and applying resources responsibly to support the charity's mission.

8. Reserves Policy

The trustees aim to maintain an appropriate level of reserves to ensure the continuity of the charity's activities, meet ongoing operational commitments, and respond to unforeseen needs or opportunities.

The reserves policy is reviewed periodically by the trustees, taking into account the size of the charity, its regular commitments, planned activities, and the need to ensure financial stability.

At the end of the reporting period, the charity held reserves as reported in the Annual returns. The trustees consider this level of reserves to need strengthening considering the charity's current and planned activities.

9. Risk Management

The trustees have considered the major risks to which the charity may be exposed and continue to review arrangements for managing those risks. Key areas of consideration include financial sustainability, safeguarding, health and safety, governance, volunteer management, event planning, reputational risk and regulatory compliance.

For larger events such as the Prophetic Prayer Conference, the charity sought to ensure that appropriate planning, coordination and oversight were in place to support safe and effective delivery.

The trustees will continue to strengthen policies, procedures and internal controls as the charity grows.

10. Safeguarding

The Transforming Church UK recognises the importance of safeguarding children, young people and vulnerable adults. The trustees are committed to ensuring that the charity provides a safe environment for worship, fellowship, ministry and community participation.

The charity seeks to ensure that safeguarding responsibilities are understood by leaders, workers and volunteers, and that appropriate procedures are followed where concerns arise.

11. Plans for the Future

Looking ahead, the trustees intend to continue strengthening the charity's programmes and expanding its impact through worship, prayer, teaching, discipleship, pastoral care, outreach and mission support.

Key priorities for the coming year include strengthening regular worship, prayer and discipleship programmes; developing more structured pastoral care and family support activities; improving volunteer training and ministry coordination; expanding outreach and evangelistic activities; strengthening governance, safeguarding and financial management systems; continuing to support mission initiatives that align with the charity's Christian objectives; and building on the success of major events such as the Prophetic Prayer Conference.

The trustees are grateful for the continued support of members, volunteers, donors, leaders, ministers and partners who have contributed to the work of The Transforming Church UK.

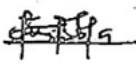
12. Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records, safeguarding the assets of the charity, taking reasonable steps for the prevention and detection of fraud and other irregularities, and ensuring that the charity's funds are applied in accordance with its charitable purposes.

13. Approval

This report was approved by the Board of Trustees on 29/04/2026.

Name	Olushola John
Position	Trustee
Signature	
Date	29/04/2026

The Charity Registration Number is :- 1194579

The Transforming Church UK

Report and Accounts

30 June 2025

The Transforming Church UK

Report and accounts for the year ended 30 June 2025

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The Transforming Church UK
Trustees' Annual Report for the year ended 30 June 2025

The Trustees present their Report and Accounts for the year ended 30 June 2025.

Reference and administrative details

The charity name.

The legal name of the charity is:- The Transforming Church UK.

The charity is also known by its operating name, N/A.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1194579.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW).

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

The Transforming Church UK
Trustees' Annual Report for the year ended 30 June 2025

The Trustees in office on the date the report was approved were:-

Adeyinka Adewale
Olushola John
Nancy Adingupu

The following persons served as Trustees during the year ended 30 June 2025 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

All the trustees are also members of the charity.

Policies on reserves.

The reserves fund represents the unrestricted funds from past operating results. The Trustees monitor the level of reserves and are satisfied that the current level of reserves is sufficient to cover costs.

Statement of Trustees' Responsibilities

The Transforming Church UK

Trustees' Annual Report for the year ended 30 June 2025

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees

determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 24 April 2026.


OLUSHOLA JOHN
Trustee

The Transforming Church UK

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 30 June 2025

I report to the Trustees on my examination of the financial statements of the charity on pages 7 to 18 for the year ended 30 June 2025 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 15.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 3, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

Since the charity's gross income exceeded £250,000, the charity's examiner must be a member of a body listed in section 145 of the Act. I confirm that I am qualified to undertake the examination because I am an authorised member of ASSOCIATION OF ACCOUNTING TECHNICIAN, which is one of the listed bodies.

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

The Transforming Church UK

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

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;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.

Signed:-



KARLEE SHAW FMAAT - Independent Examiner

The Transforming Church UK

ASSOCIATION OF ACCOUNTING TECHNICIAN

11 Church Path
Sandy
Beds
SG19 1ET

This report was signed on 24 April 2026

The Transforming Church UK - Statement of Financial Activities for the year ended
30 June 2025

Statement of Financial Activities for the year ended 30 June 2025

		SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
Income & Endowments from:			2025 £	2025 £	2025 £	2024 £
Donations & Legacies	A1		127,209	50,720	177,929	254,145
Investments	A4		-	-	-	51
Total income	A		<u>127,209</u>	<u>50,720</u>	<u>177,929</u>	<u>254,196</u>
Expenditure on:						
Charitable activities	B2		126,609	42,710	169,319	307,200
Total expenditure	B		<u>126,609</u>	<u>42,710</u>	<u>169,319</u>	<u>307,200</u>
Net income for the year			<u>600</u>	<u>8,010</u>	<u>8,610</u>	<u>(53,004)</u>
Net income after transfers	A-B-C		<u>600</u>	<u>8,010</u>	<u>8,610</u>	<u>(53,004)</u>
Net movement in funds			<u>600</u>	<u>8,010</u>	<u>8,610</u>	<u>(53,004)</u>
Reconciliation of funds:-	E					
Total funds brought forward			8,504	-	8,504	61,508
Total funds carried forward			<u>9,104</u>	<u>8,010</u>	<u>17,114</u>	<u>8,504</u>

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

The notes attached on pages 15 to 18 form an integral part of these accounts.

**The Transforming Church UK - Statement of Financial Activities for the year ended
30 June 2025**

**All activities derive from continuing operations
The notes attached on pages 15 to 18 form an integral part of these accounts.**

**The Transforming Church UK - Statement of Financial Activities for the year ended
30 June 2025**

The Transforming Church UK - Statement of Financial Activities for the year ended 30 June 2025

Movements in revenue and capital funds for the year ended 30 June 2025

Revenue accumulated funds

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last year Total Funds 2024 £
Accumulated funds brought forward	8,504	-	8,504	61,508
Recognised gains and losses before transfers	600	8,010	8,610	(53,004)
	9,104	8,010	17,114	8,504
Closing revenue funds	9,104	8,010	17,114	8,504

Summary of funds

	Unrestricted and Designated funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last Year Total Funds 2024 £
Revenue accumulated funds	9,104	8,010	17,115	8,504

The notes attached on pages 15 to 18 form an integral part of these accounts.

The Transforming Church UK - Statement of Financial Activities for the year ended
30 June 2025

The Transforming Church UK
Income and Expenditure Account for the year ended 30 June 2025 as required by the
Companies Act 2006

<i>Income</i>	2025 £	2024 £
Income from operations	177,929	254,145
Refunds from HMRC on gift aided donations	-	-
Investment income	-	-
Interest receivable	-	51
Gross income in the year before exceptional items	177,929	254,196
Gross income in the year including exceptional items	177,929	254,196
<i>Expenditure</i>		
Charitable expenditure, excluding depreciation and amortisation	168,844	306,775
Governance costs	475	425
Realised losses on disposals of social investments which are programme related	-	-
Total expenditure in the year	169,319	307,200
Net income before tax in the financial year	8,610	(53,004)
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	8,610	(53,004)
Retained surplus for the financial year	8,610	(53,004)
All activities derive from continuing operations		

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 15 to 18 form an integral part of these accounts.

The Transforming Church UK - Balance Sheet as at 30 June 2025

	SORP		2025	2024
	Note	Ref	£	£
Current assets				
Debtors	6	B		
		B2	4,870	949
Cash at bank and in hand		B4	12,720	7,980
Total current assets			17,590	8,929
Creditors: amounts falling due within one year				
	7	C1	(475)	(425)
Net current assets			17,115	8,504
The total net assets of the charity			17,115	8,504

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds			
Unrestricted Funds			8,011
Unrestricted Revenue Funds	11	D3	9,104
			8,504
Designated Funds			
Total charity funds			17,115
			8,504

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 6.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.



OLUSHOLA JOHN

Trustee

Approved by the board of trustees on 24 April 2026

The notes attached on pages 15 to 18 form an integral part of these accounts.

The Transforming Church UK

Notes to the Accounts for the year ended 30 June 2025

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP , the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

The Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statement. The Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Risks and future assumptions

The charity is a public benefit entity.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity. However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers.

Policies relating to assets, liabilities and provisions and other matters.

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Fund Accounting

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

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

There are no endowment funds.

2 Liability to taxation

The Transforming Church UK

Notes to the Accounts for the year ended 30 June 2025

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 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 on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

4 Significance of financial instruments to the charity's position

There are no significant implications of such matters

5 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

6 Debtors

Other debtors	2025	2024
	£	£
	4,870	949

7 Creditors: amounts falling due within one year

Accruals	2025	2024
	£	£
	475	425

8 Income and Expenditure account summary

At 1 July 2024	2025	2024
Surplus after tax for the year	£	£
	8,504	61,508
	8,610	(53,004)
At 30 June 2025	17,114	8,504

9 No related party transactions

There were no transactions with related parties in the year.

10 Particulars of how particular funds are represented by assets and liabilities

At 30 June 2025	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£

The Transforming Church UK

Notes to the Accounts for the year ended 30 June 2025

Current Assets	9,580		8,010	17,590
Current Liabilities	(475)	-	-	(475)
	9,105	-	8,010	17,115
At 1 July 2024				
	Unrestricted funds	Designated funds	Restricted funds	Total Funds
Current Assets	£	£	£	£
Current Liabilities	8,929	-	-	8,929
	(425)	-	-	(425)
	8,504	-	-	8,504

11 Change in total funds over the year as shown in Note 10 , analysed by individual funds

	Funds brought forward from 2024	Movement in funds in 2025	Transfers between funds in 2025	Funds carried forward to 2026
	£	£	£	£
	8,504	600	-	9,104
	8,504	600	-	9,104
	8,504	8,610	-	17,114

12 Analysis of movements in funds over the year as shown in Note 11

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2025	2025	2025	2025
	£	£	£	£
	127,209	(126,609)	-	600
	-	-	-	-
	50,720	(42,710)	-	8,010
	9,010	(1,000)	-	8,010

The Transforming Church UK

Notes to the Accounts for the year ended 30 June 2025

186,939	(170,319)	-	16,620
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13 The purposes for which the funds

Unrestricted and designated funds:-

Unrestricted Revenue Funds

These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

Restricted funds:-

PPH Conference

Funds for PPH Conference & Scholarship

14 Ultimate controlling party

The charity is under the control of its legal members.

The Charity Registration Number is :- 1194579

The Transforming Church UK

Report and Accounts

30 June 2025

The Transforming Church UK

Report and accounts for the year ended 30 June 2025

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The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW).

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

The Transforming Church UK
Trustees' Annual Report for the year ended 30 June 2025

The Trustees in office on the date the report was approved were:-

Adeyinka Adewale
Olushola John
Nancy Adingupu

The following persons served as Trustees during the year ended 30 June 2025 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

All the trustees are also members of the charity.

Policies on reserves.

The reserves fund represents the unrestricted funds from past operating results. The Trustees monitor the level of reserves and are satisfied that the current level of reserves is sufficient to cover costs.

Statement of Trustees' Responsibilities

The Transforming Church UK

Trustees' Annual Report for the year ended 30 June 2025

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees

determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP),.

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 24 April 2026.


OLUSHOLA JOHN
Trustee

The Transforming Church UK

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 30 June 2025

I report to the Trustees on my examination of the financial statements of the charity on pages 7 to 18 for the year ended 30 June 2025 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 15.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 3, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

Since the charity's gross income exceeded £250,000, the charity's examiner must be a member of a body listed in section 145 of the Act. I confirm that I am qualified to undertake the examination because I am an authorised member of ASSOCIATION OF ACCOUNTING TECHNICIAN, which is one of the listed bodies.

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

The Transforming Church UK

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

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;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.

Signed:-



KARLEE SHAW FMAAT - Independent Examiner

The Transforming Church UK

ASSOCIATION OF ACCOUNTING TECHNICIAN

11 Church Path
Sandy
Beds
SG19 1ET

This report was signed on 24 April 2026

The Transforming Church UK - Statement of Financial Activities for the year ended
30 June 2025

Statement of Financial Activities for the year ended 30 June 2025

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2025 £	2025 £	2025 £	2024 £
Income & Endowments from:					
Donations & Legacies Investments	A1 A4	127,209 -	50,720 -	177,929 -	254,145 51
Total income	A	127,209	50,720	177,929	254,196
Expenditure on:					
Charitable activities	B2	126,609	42,710	169,319	307,200
Total expenditure	B	126,609	42,710	169,319	307,200
Net income for the year		600	8,010	8,610	(53,004)
Net income after transfers	A-B-C	600	8,010	8,610	(53,004)
Net movement in funds		600	8,010	8,610	(53,004)
Reconciliation of funds:-					
Total funds brought forward	E	8,504	-	8,504	61,508
Total funds carried forward		9,104	8,010	17,114	8,504

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

The notes attached on pages 15 to 18 form an integral part of these accounts.

**The Transforming Church UK - Statement of Financial Activities for the year ended
30 June 2025**

**All activities derive from continuing operations
The notes attached on pages 15 to 18 form an integral part of these accounts.**

**The Transforming Church UK - Statement of Financial Activities for the year ended
30 June 2025**

The Transforming Church UK - Statement of Financial Activities for the year ended 30 June 2025

Movements in revenue and capital funds for the year ended 30 June 2025

Revenue accumulated funds

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last year Total Funds 2024 £
Accumulated funds brought forward	8,504	-	8,504	61,508
Recognised gains and losses before transfers	600	8,010	8,610	(53,004)
	9,104	8,010	17,114	8,504
Closing revenue funds	9,104	8,010	17,114	8,504

Summary of funds

	Unrestricted and Designated funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last Year Total Funds 2024 £
Revenue accumulated funds	9,104	8,010	17,115	8,504

The notes attached on pages 15 to 18 form an integral part of these accounts.

The Transforming Church UK - Statement of Financial Activities for the year ended
30 June 2025

The Transforming Church UK
Income and Expenditure Account for the year ended 30 June 2025 as required by the
Companies Act 2006

<i>Income</i>	2025 £	2024 £
Income from operations	177,929	254,145
Refunds from HMRC on gift aided donations	-	-
Investment income	-	-
Interest receivable	-	51
Gross income in the year before exceptional items	177,929	254,196
Gross income in the year including exceptional items	177,929	254,196
<i>Expenditure</i>		
Charitable expenditure, excluding depreciation and amortisation	168,844	306,775
Governance costs	475	425
Realised losses on disposals of social investments which are programme related	-	-
Total expenditure in the year	169,319	307,200
Net income before tax in the financial year	8,610	(53,004)
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	8,610	(53,004)
Retained surplus for the financial year	8,610	(53,004)
All activities derive from continuing operations		

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 15 to 18 form an integral part of these accounts.

The Transforming Church UK - Balance Sheet as at 30 June 2025

	SORP		2025	2024
	Note	Ref	£	£
Current assets				
Debtors	6	B		
		B2	4,870	949
Cash at bank and in hand		B4	12,720	7,980
Total current assets			17,590	8,929
Creditors: amounts falling due within one year	7	C1	(475)	(425)
Net current assets			17,115	8,504
The total net assets of the charity			17,115	8,504

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds				
Unrestricted Funds			8,011	-
Unrestricted Revenue Funds	11	D3	9,104	8,504
Designated Funds			9,104	8,504
Total charity funds			17,115	8,504

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 6.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.



OLUSHOLA JOHN

Trustee

Approved by the board of trustees on 24 April 2026

The notes attached on pages 15 to 18 form an integral part of these accounts.

The Transforming Church UK

Notes to the Accounts for the year ended 30 June 2025

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP , the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

The Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statement. The Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Risks and future assumptions

The charity is a public benefit entity.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity. However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers.

Policies relating to assets, liabilities and provisions and other matters.

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Fund Accounting

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

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

There are no endowment funds.

2 Liability to taxation

The Transforming Church UK

Notes to the Accounts for the year ended 30 June 2025

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 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 on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

4 Significance of financial instruments to the charity's position

There are no significant implications of such matters

5 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

6 Debtors

Other debtors	2025	2024
	£	£
	4,870	949

7 Creditors: amounts falling due within one year

Accruals	2025	2024
	£	£
	475	425

8 Income and Expenditure account summary

At 1 July 2024	2025	2024
Surplus after tax for the year	£	£
	8,504	61,508
	8,610	(53,004)
At 30 June 2025	17,114	8,504

9 No related party transactions

There were no transactions with related parties in the year.

10 Particulars of how particular funds are represented by assets and liabilities

At 30 June 2025	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£

The Transforming Church UK

Notes to the Accounts for the year ended 30 June 2025

Current Assets	9,580	8,010	17,590
Current Liabilities	(475)	-	(475)

	9,105	8,010	17,115
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At 1 July 2024

	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Current Assets	8,929	-	-	8,929
Current Liabilities	(425)	-	-	(425)
	8,504	-	-	8,504

11 Change in total funds over the year as shown in Note 10 , analysed by individual funds

	Funds brought forward from 2024	Movement in funds in 2025	Transfers between funds in 2025	Funds carried forward to 2026
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	8,504	600	-	9,104
Total unrestricted and designated funds	8,504	600	-	9,104
Total charity funds	8,504	8,610	-	17,114

12 Analysis of movements in funds over the year as shown in Note 11

	Income 2025 £	Expenditure 2025 £	Other Gains & Losses 2025 £	Movement in funds 2025 £
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	127,209	(126,609)	-	600
Restricted funds:-				
Restricted Revaluation Reserve	-	-	-	-
PPH Conference	50,720	(42,710)	-	8,010
Scholarship	9,010	(1,000)	-	8,010

The Transforming Church UK

Notes to the Accounts for the year ended 30 June 2025

186,939	(170,319)	-	16,620
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13 The purposes for which the funds

Unrestricted and designated funds:-

Unrestricted Revenue Funds

These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

Restricted funds:-

PPH Conference

Funds for PPH Conference & Scholarship

14 Ultimate controlling party

The charity is under the control of its legal members.