

CHARITABLE INCORPORATED NUMBER: 1194815

TOGETHER FOR MISSION

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1194815

Principal address

Enfield Town Community Church
79 Cecil Road
Enfield EN2 6TJ

Bankers

Lloyds Bank

TOGETHER FOR MISSION

REPORT OF THE TRUSTEES

for the Year Ended 31 March 2025

The Trustees present their report with the financial statements of the Together for Mission (the "Charity") for the year from 1 April 2024 to 31 March 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

CONSTITUTION

The Charity was established as a charity by a partnership of local churches including Enfield Town Community Church (ETCC), Bush Hill Park Community Church, Causeway Free Church, Silver Street Community Church and Bury Street Community Church, and was subsequently joined by High Barnet Baptist Church. It was registered with the Charity Commission in June 2021.

The Charity is governed by a constitution established in 2021.

APPOINTMENT OF OFFICIALS

The Trustees of the Charity include representatives from the Partnership Churches including some of the Pastors and one external trustee.

The Trustees are responsible for the induction of any new colleague which involves an awareness of the responsibilities of the position, the governing document, and the Charity's policy and procedures.

MISSION

The mission of the Charity is the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within the London Borough of Enfield and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the Trustees of the Charity, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness and the advancement of education. The Charity supports the provision of facilities for the local community.

PRINCIPAL ACTIVITY

The Charity manages the activities of a partnership of local Churches in the Enfield area. This includes joint events, youth activities and outreach work.

The Charity is also in new church development.

REVIEW OF THE YEAR

The Charity organised events for its partner community Churches including Men's and Women's Days, youth activities including a residential camp in the summer and a Festival Day.

TOGETHER FOR MISSION

REPORT OF THE TRUSTEES

for the Year Ended 31 March 2025

During the year the Charity raised funds to support a Youth Pastor at High Barnet Baptist Church. James Critpoh was appointed Assistant Pastor in September 2025.

The Charity is also undertaking the development of a new Church in the Turkey Street area. The Charity has leased a building in Elsing Road for an initial term of three years which commenced in August 2024.

With support and funding from partner churches and other donors the Charity has started a new Church meeting in the leased building. The first meeting was in August 2023 and there are now around 40 people meeting regularly. The Church at Turkey Street is led by Gareth Skyrme, an experienced Church planter.

The Charity has an option to acquire the freehold of the land and building at Elsing Road at any time up until August 2027. The option price to purchase the site is £1,050,000. Development of the site would require further funding. After the year end the Charity undertook an options study for the future development of the site which may involve opportunities to recover some of the development costs.

The Charity does not currently have sufficient resources to meet the option cost and the future development of the site. In July 2025 the Charity launched a fundraising campaign to raise the funds required to exercise the option and develop the site.

The fundraising target represents a significant sum, but the Trustees are confident that the funding can be raised.

TOGETHER FOR MISSION

REPORT OF THE TRUSTEES

for the year ended 31 March 2025

FUTURE ACTIVITIES

The Charity's future activities include;

- Continue working with the partnership churches
- Continue to establish the new church in Turkey Street
- Raise the funds for the purchase and development of the site at Elsinge Road.

RELATED PARTY TRANSACTIONS

Details of related party transactions are included in note 10.

FINANCIAL POSITION

The Charity's work with the partner churches is included in the unrestricted funds which generated a surplus in the year of £32,645 (2024 surplus - £27,824).

The restricted funds are primarily for the development of the Turkey Street Church.

The Charity received £51,101 for Turkey Street Community Church. Total expenditure on weekly meetings and church activities was £85,563, giving a deficit of £35,049. The trustees expect that this deficit will reduce as the church grows.

In addition, the Charity received £21,422 of donations towards the development of the building at Elsinge Road for use by the Turkey Street Community Church. A total of £4,579 was spent on items preparing the church for meetings and activities. The balance of £16,742 has been used to pay for the development of the building for Turkey Street Community Church.

A further amount of £16,265 (2024 - £nil) was received in donations towards the funding for the Assistant Pastor at High Barnet Baptist Church. This has been carried forward within restricted funds.

RESERVES POLICY

The objective is that the reserves of the Charity will be sufficient to fund the activities for twelve months. The charity is currently assessing the cost of the planned Church development in Turkey Street in Enfield but estimates that it has sufficient funds to continue to operate for at least the twelve months.

RISK MANAGEMENT

The Trustees have conducted a review of the major risks to which the Charity would be exposed, and systems are being implemented to mitigate those risks where possible. The risks and systems will be regularly reviewed.

LEADERSHIP

The Trustees who served during the period from 1 April 2024 to 31 March 2025 were as follows:-

- Luke Crowter

- Nathan Howard
- Stuart Chaplin (resigned 31 January 2025)
- Spencer Critoph
- Martin Hull (appointed 2 December 2024)
- David Burrowes (appointed 1 June 2024)
- Tim Lock (appointed 1 September 2024)
- Jake Tasker (appointed 2 December 2024)

VOLUNTEERS

The Charity's activities are supported by volunteers from the partner Churches.

TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the Charity and of its financial activities for that period. In preparing those financial statements the Trustees are required to:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether the policies adopted are in accordance with SORP 2005 and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- (d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and to enable them to ascertain that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Signed on behalf of the Trustees



Nathan Howard:

1 December 2025

REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF
TOGETHER FOR MISSION

I report on the accounts of the Charity for the year ended 31 March 2025, which are set out on pages 7 to 16.

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the "1993 Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



J Rietkerk
London SE3
1 December 2025

TOGETHER FOR MISSION**STATEMENT OF FINANCIAL ACTIVITIES****for the year ended 31 March 2025**

	Notes	Unrestricted funds	Restricted funds	Total 2025	Unrestricted funds	Restricted funds	Total 2024
		£	£	£	£	£	£
Income							
Donations and legacies	2	37,957	88,788	126,745	25,155	17,053	42,208
Income from charitable activities	4	34,196	-	34,196	1,158	-	1,158
Income from investing activities	3	4,599	-	4,599	5,862	-	5,862
Total		76,752	88,788	165,540	32,175	17,053	49,228
Expenditure							
Charitable activities	4	(44,107)	(90,829)	(134,936)	(4,351)	(45,323)	(49,674)
Total		(44,107)	(90,829)	(134,936)	(4,351)	(45,323)	(49,674)
Net income		32,645	(2,041)	30,604	27,824	(28,270)	(446)
Transfers between funds		65,229	(65,229)	-	-	-	-
Net movement in funds		97,874	(67,270)	30,604	27,824	(28,270)	(446)
Total funds brought forward		29,800	221,979	251,779	1,976	250,249	252,225
Total funds carried forward		127,674	154,709	282,383	29,800	221,979	251,779

CONTINUING OPERATIONS

All the charities operations are continuing.

The notes on pages 10-16 form part of these financial statements.


TOGETHER FOR MISSION

BALANCE SHEET

At 31 March 2025

	Notes	2025	2024
		£	£
Fixed assets	6	65,229	-
Current assets			
Debtors	7	1,200	3,022
Cash at bank and in hand		207,465	238,525
		208,665	241,547
Creditors: Amounts falling due within one year	8	(6,511)	(4,768)
Net current assets		202,154	236,779
Debtors due in more than one year	9	15,000	15,000
Total net assets		282,383	251,779
The funds of the charity	11		
<i>Restricted funds</i>			
- High Barnet Baptist Church		16,265	-
- Turkey Street Community Church		138,444	221,979
Total restricted funds		154,709	221,979
<i>Unrestricted funds</i>			
- General fund		62,445	29,800
- Fixed asset fund		65,229	-
Total unrestricted funds		127,674	29,800
Total funds		282,383	251,779

The financial statements were approved by the Board of Trustees on 1 December 2025 and were signed on its behalf by:


.....
N Howard -Trustee

The notes on pages 10-16 form part of these financial statements.

TOGETHER FOR MISSION**CASH FLOW STATEMENT****for the Year Ended 31 March 2025**

	2025	2024
	£	£
Cash flows from operating activities		
Cash generated from operations	30,157	(19,562)
Cash flows from investing activities		
Purchase of fixed assets	(65,816)	-
Interest received	4,599	5,862
Change in cash and cash equivalents in the reporting period	(31,060)	(13,700)
Cash and cash equivalents at the beginning of the reporting period	238,525	252,225
Cash and cash equivalents at the end of the reporting period	207,465	238,525
RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES		
Net income/(deficit) for the reporting period from the Statement of Financial Activities	30,604	(446)
Adjustments for:		
Decrease/(Increase) in debtors	1,822	(18,022)
Increase in creditors	1,743	4,768
Investment income	(4,599)	(5,862)
Depreciation	587	-
Net cash from operating activities	30,157	(19,562)

The notes on pages 10-16 form part of these financial statements.

TOGETHER FOR MISSION

Notes to the Financial Statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements and assessment of going concern

The financial statements of the Charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice' applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective October 2019) and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when it is receivable.

No value of services by volunteers has been included in these accounts.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category

Debtors

Trade and other debtors are recognised at the settlement amount. Prepayments are valued at the amount prepaid.

Cash at bank and in hand

Cash at bank and in hand includes; cash, bank current accounts and bank deposit accounts with no withdrawal limitations.

Creditors

Creditors are recognised where the Charity has a present obligation resulting from a past event that will result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are recognised at their settlement amount.

TOGETHER FOR MISSION

Notes to the Financial Statements

1. ACCOUNTING POLICIES (Continued)

Tangible fixed assets

Fixed assets for use by the Church with a value of greater than £1,500 are capitalised at cost and depreciated.

Property work in progress costs and leasehold improvements in respect of the Turkey Street Community Church will be depreciated once the option to acquire the site has been determined.

Fixtures and equipment is depreciated over three years.

Taxation

The Charity is exempt from tax on its charitable activities.

Fund accounting

Restricted funds

The Charity has restricted funds which represent donations and other income for the establishment and operation of a new Church in the Turkey Street area of Enfield and another to provide funding for an Assistant Pastor at High Barnet Church.

Unrestricted funds

The general funds are donations and other income received or generated for the mission of the Charity without further specific purpose.

The Fixed Asset Fund represents the net book value of the charities fixed assets.

Financial instruments

The Charity has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are valued at their settlement value.

TOGETHER FOR MISSION

Notes to the Financial Statements

2. Donations and legacies

	2025	2025	2025	2024	2024	2024
	Unrestricted funds	Restricted funds	Total funds	Unrestricted funds	Restricted funds	Total funds
	£	£	£	£	£	£
Donations	33,782	87,850	121,632	22,133	17,053	39,186
Gift aid	4,175	938	5,113	3,022	-	3,022
Total	37,957	88,788	126,745	25,155	17,053	42,208

During the year the charity received donations of £55,027 from US charities (2024 - £16,304) which has been included in restricted funds.

3. Investments

	2025	2025	2025	2024	2024	2024
	Unrestricted funds	Restricted funds	Total funds	Unrestricted funds	Restricted funds	Total funds
	£	£	£	£	£	£
Bank interest	4,599	-	4,599	5,862	-	5,862
Total	4,599	-	4,599	5,862	-	5,862

4. Charitable activities

	2025	2025	2025	2024	2024	2024
	Unrestricted funds	Restricted funds	Total funds	Unrestricted funds	Restricted funds	Total funds
	£	£	£	£	£	£
Income						
Partnership event income	34,196	-	34,196	1,158	-	1,158
Expenditure						
Turkey Street Community Church	-	90,829	90,829	-	45,323	45,323
Partnership events	34,497	-	34,497	-	-	-
Governance and administration	9,610	-	9,610	4,351	-	4,351
Total	44,107	90,829	134,936	4,351	45,323	49,674

5. Staff costs, trustees remuneration and benefits

	2025	2025	2025	2024	2024	2024
	Unrestricted funds	Restricted funds	Total funds	Unrestricted funds	Restricted funds	Total funds
	£	£	£	£	£	£
Wages and salaries	6,601	49,720	56,321	3,311	28,518	31,829
NI	-	5,606	5,606	-	-	-
Pension costs	-	3,729	3,729	-	1,782	1,782
Total	6,601	59,055	65,656	3,311	30,300	33,611

In 2023 the Charity provided an interest-free loan to enable the Turkey Street Community Church Pastor to secure living accommodation details of which are included in note 9.

The average number of employees during the year was as follows;

	2025	2024
	No.	No.
Pastor	1.0	0.7
Administrator	0.2	0.1
Total	1.2	0.8

None of the Trustees received any remuneration or reimbursement of expenses in the year ended 31 March 2025 – (year ended 31 March 2024 £nil) except in December 2023 the charity received a donation for the family of Trustee Nathan Howard from a US donor. The donation was paid in December 2023 to the Howard family – one payment of £250 and another of £383.

6. Fixed assets

	Property work in progress	Leasehold improvements	Fixtures and equipment	Total
	£	£	£	£
Cost				
Cost at the beginning of the year	-	-	-	-
Additions	58,446	5,609	1,761	65,816
Cost at the end of the year	58,446	5,609	1,761	65,816
Depreciation				
At the beginning of the year	-	-	-	-
Charge for the year	-	-	587	587
At the end of the year	-	-	587	587
Net book value at beginning of the year	-	-	-	-
Net book value at the end of the year	58,446	5,609	1,174	65,229

Property work in progress costs represent an option fee and professional fees associated with the development of church building for the Turkey Street Community Church. The building is currently under a three-year lease, expiring in August 2027. The Charity has a three-year option to acquire the freehold, also expiring in August 2027. Depreciation of the property work in progress and leasehold improvements will commence once a decision has been taken with regard to the option to acquire the site.

7. Debtors: Amounts falling due within one year

	2025	2024
	£	£
Gift aid debtor	1,200	3,022
Total	1,200	3,022

8. Creditors: Amounts falling due within one year

	2025	2024
	£	£
Deferred income	6,511	4,768
Total	6,511	4,768

The deferred income represents income in respect of events to be run by the Charity in the next financial year.

9. Debtors due after more than one year

	2025	2024
	£	£
Housing loan	15,000	15,000
Total	15,000	15,000

During the year the Charity provided a loan to the Pastor of Turkey Street Community Church to purchase living accommodation. The average amount outstanding was £15,000. The loan was provided in September 2023 and is for three years at a fixed rate of 1% per annum.

10. Related Parties

The Charity regards the following Churches as related parties due to the involvement of common Trustees;

- Enfield Town Community Church
- Bush Hill Park Community Church
- Silver Street Community Church
- Bury Street Community Church
- Causeway Community Church
- High Barnet Baptist Church

From August 2023 the charity employed the wife of Trustee Nathan Howard as Administrator, following an open recruitment process. The employment is for one day per week.

The Partner Churches paid donations to the Charity as follows;

- Enfield Town Community Church £6,925 – (2024 - £6,075)
- Bush Hill Park Community Church £2,400 – (2024 - £2,400)
- Silver Street Community Church £4,235 (2024 - £nil)
- Bury Street Community Church £691 – (2024 - £1,500)

11. Movement by fund

	Balance at 1 April	Income	Expenditure	Transfers	Balance at 31 March
2025		£	£	£	£
<i>Unrestricted funds</i>					
General fund	29,800	76,752	(44,107)	-	62,445
Fixed asset fund	-	-	-	65,229	65,229
Total unrestricted funds	29,800	76,752	(44,107)	65,229	127,674
<i>Restricted funds</i>					
Turkey Street Community Church	221,979	51,101	(85,563)	(48,487)	138,444
Tukey Street Building Fund	-	21,422	(4,679)	(16,742)	-
High Barnet Baptist Church	-	16,265	-	-	16,265
Total restricted funds	221,979	88,788	(90,829)	-65,229	154,709
Total funds	251,779	165,540	(134,936)	-	282,383
2024					
<i>Unrestricted funds</i>					
General fund	1,976	32,175	(4,351)	-	29,800
Total unrestricted funds	1,976	32,175	(4,351)	-	29,800
<i>Restricted funds</i>					
Turkey Street Development Fund	250,249	17,053	(45,323)	-	221,979
Total restricted funds	250,249	17,053	(45,323)	-	221,979
Total funds	252,225	49,228	(49,674)	-	251,779

The Fixed Asset Fund represents the net book value of the charities fixed assets.

The Turkey Street Community Fund is to establish and run a new Community Church in the Turkey Street area of Enfield.

The High Barnet Baptist Church Fund is to provide funding for an Assistant Pastor at High Barnet Baptist Church.

12. Net assets by funds

	Bank and cash	Other net assets	Fixed assets	Balance at 31 December
2025	£	£	£	£
Unrestricted funds				
General fund	52,756	9,689	-	62,445
Fixed assets	-	-	65,229	65,229
Total unrestricted funds	52,756	9,689	65,229	127,674
Restricted funds				
Turkey Street Community Church	138,444	-	-	138,444
High Barnet Baptist Church	16,265	-	-	16,265
Total restricted funds	154,709	-	-	154,709
Total funds	207,465	9,689	65,229	282,383
	Bank and cash	Other net assets	Fixed assets	Balance at 31 December
2024	£	£	£	£
Unrestricted funds				
General fund	16,546	13,254	-	29,800
Total unrestricted funds	16,546	13,254	-	29,800
Restricted funds				
Turkey Street Community Church	221,979	-	-	221,979
Total restricted funds	221,979	-	-	221,979
Total funds	238,525	13,254	-	251,779