

Charity number: 1195971
Company number: CE026782

Crimson Cord Ministries

Unaudited Receipts and Payments Account

for the year ended 31 March 2025

Crimson Cord Ministries

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Crimson Cord Ministries

Legal and Administration Details for the period year 31 March 2025

Charity registration number
1195971

Trustees

R J Gott
A Taylor
K Bullock

Bankers

Lloyds Bank Plc
16 Market Place
Oldham
OL1 1JG

Principal Office

The Corbridge Business Centre
Suite 2
Tinklers Bank
Corbridge
NE45 5SB

Crimson Cord Ministries

Report of the Trustees for the year ended 31 March 2025

The Trustees have pleasure in submitting their annual report together with the unaudited accounts of the charity for the year ended 31 March 2025.

Administration Details

Structure, Governance and Management

Crimson Cord Ministries is a charitable incorporated organisation which was registered on 29th September 2021.

The head office is in Corbridge, Northumberland.

The Trustees meet at least four times in each year and deal with the administration of the charity overseeing financial accountability, risk management and any other administrative business. The operational management of the organisation is also undertaken by the Trustees and volunteers since it is newly formed and there are weekly calls between the Trustees regarding our ongoing support to the needy.

Objectives and Activities

The objectives of Crimson Cord Ministries are, for the public benefit, the promotion of the Christian acts by, but not limited to, relieving, either generally or individually, persons who are in immediate need or assistance due to being in danger or exposed to harm of health or at risk: physically, mental/emotional/sexually and who are in conditions of need, hardship or distress. Supporting men, women (in particular) and vulnerable children in U.K. and also international as we grow.

Activity has been on a small scale due to Crimson Cord Ministries having limited funds and manpower but we hope that in 2026 we will attract donors/donations to increase our impact on the public benefit. Currently, Trustees Kathleen Bullock and Rachel Gott have been the main charity donors giving out of their own private funds, going forward we hope to start promoting the charity and seeking other donors which will increase our activity and our compliance to its goals.

We continue to issue small funds /grants to individuals and charity status organisations. In addition to offering financial support, Crimson Cord Ministries has a goal to raise enough funds to purchase or purpose-build 'safe houses' across U.K. offering short-term accommodation to individuals and families who are in danger and need immediate sanctuary. We would also like to look into being a potential asylum provider for international asylum seekers and will be researching how this works with the UK government.

Public Benefit Statements

The Trustees have had regard to the Charity Commission's guidance on their legal duty on public benefit and are satisfied that the Charity delivers public benefit; due regard is paid to the guidance on public benefit when deciding on what new projects the charity should undertake.

Policy on Grant Making

The Trustees decide to whom it will provide grants taking into consideration the following:

- If the person is in immediate need of funds
- If they are in danger of domestic abuse, physical harm, mental abuse or sexual harm/exploitation

The Trustees will assess each case individually as to whether a grant application will be successful.

Report of the Trustees for the year ended 31 March 2025

Achievements and Performance

CCM is still at an early stage in the charity's journey but it continues to make small donations that make a significant difference to a number of charities and individuals. The Trustees are occupied in full-time work, so their time is limited.

We are currently researching grants and donors such as corporations with social responsibility goals such as John Lewis, Co-op, Ford Motors etc., aswell as local authorities who have capacity building grants to assist small charities like CCM

With CCM's website content being re-aligned and centred on helping community and social responsibility, we believe we can tap donors who have a budget in this area who may wish to be a partner in the future; aswell as appeal to individual donors. With this initiative, we hope we will build finance to develop the charity with outreach programmes that benefit the community and women and families going through hardship. CCM operates from a small office in Corbridge Northumberland where it will be expanding to include a management team to assist in the day to day running of the charity.

Report of the Trustees for the year ended 31 March 2025

Financial review

Income during the year amounted to £1,995 and was largely derived from donations received for the Trustees.

Expenditure amounted to £2,323 for the year and was largely attributable to grants paid to those in need.

Charity's Reserves

The charity holds reserve funds with Lloyds Bank.

Charity's Principal Source of Funds

The Trustees have been donating small amounts during 2024 however we will be actively starting to promote the charity in mid-2025 and hope to have more donors and successful grant applications with more established charities.

Principal Risks

The Trustees are currently time poor and need to recruit more people to enable the charity to reach its goals.

Induction, Training and Recruitment of Trustees

Founder Rachel Gott has much experience in recruitment having worked at senior level in a manning provider business.

Our methods of selection are based upon the needs of the organisation and experience that individual can bring to the table.

For our reference and guideline, the Institute of Chartered Secretaries and Administrators (ICSA) and the National Council for Voluntary Organisations (NCVO) produce model role descriptions for charity trustees. Which have been referred to as a guide when selecting our 3 Trustees and will be used in the future when we recruit new trustees.

ICSA also produces role descriptions which are specifically for chairs, secretaries and treasurers of charities. The National Occupational Standards for Trustees and Management Committee members can also be a useful tool for drawing up a job description, which we will use as a guideline when needed.

Overview of recruitment process:

- Post job on website and online job sites if required (eg LinkedIn)
- Applications received/initial screening
- Review CV/work experience in detail to see if they match against job description
- Assess if candidate will have a certain commitment level to Crimson Cord Ministries
- We telephone to discuss role, and issue job description
- Interview either face to face or Zoom
- References checked, DBS verified
- Appointed
- Induction and policy /training

Report of the Trustees
for the year ended 31 March 2025

Current Trustees

Both Amanda Taylor and Rachel Gott have worked in charitable Christian international organisations. Amanda Taylor has prior accounting work experience and Rachel Gott has worked as an administrator for a church in Orlando and Hope House, Sunderland previously. Kathleen has excellent administrative experience having worked at senior level in a global recruitment organisation doing payroll and bookkeeping/accounting. She has worked with many diverse organisations and is multi-talented, with a skill-set ideal for Crimson Cord Ministries. Rachel is currently working with a CIC in Tower Hamlets to assist in building capacity and she will use this vital learning curve to set CCM for growth. All three Trustees are Christian and have a compassionate nature to help people.

A diverse board is more likely to contain a broader range of skills, knowledge and experience than one which is more narrowly based. When preparing to recruit new trustees, Crimson Cord Ministries will seek to increase or at least maintain the diversity of its trustee board.

All Trustees were interviewed by founder and have worked with and known for many years. Each Trustee understands our policies on Child protection and working with the vulnerable young/adults. To ensure this:
Staff Awareness : All staff are made aware of this policy as part of their initial induction process and there will be regular briefings and updates for all staff. Where necessary or possible, staff will be encouraged to attend appropriate training courses.
Reviewing the Policy and Procedure: The policy and procedure will be reviewed every year, this will include checking telephone numbers, accuracy of personnel details, and any updates required by a change in local or national policy.
Ongoing training or bring expertise in will looked at reflecting the needs of the charity. It may be we need to hire counsellors in the future for example.

Statement of the Trustees Responsibilities

The Trustees declare that they have approved the trustees report above.

Signed on behalf of the Trustees

Rachel J. Gott



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R J Gott
Chairman
15th January, 2026

Date:

Crimson Cord Ministries

Unaudited Receipts and Payments Account for the year ended 31 March 2025

	Unrestricted funds 2025	Restricted funds 2025	Total funds 2025	Total funds 2024
	£	£	£	£
Receipts				
Donations	1,995	-	1,995	3,274
Total Receipts	1,995	-	1,995	3,274
Payments				
Costs of generating funds:				
Grants Payable	-	-	-	1,600
Rent	2,160	-	2,160	2,160
Computer costs	163	-	163	310
Bank charges	-	-	-	120
Accountancy Fee	-	-	-	540
Travelling				
Asset and investment purchases				
Purchase of assets	-	-	-	-
Total Payments	2,323	-	2,323	4,730
Net of (payments)/receipts	(328)	-	(328)	(1,456)
Net Movement in funds for the year	(328)	-	(328)	(1,456)
Cash funds at last year end	509	-	509	1,965
Cash funds at this year end	181	-	181	509

Notes to The Unaudited Accounts
for the year ended 31 March 2025

1. Cash Funds held and Assets Retained for the Charity’s use

	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	£	£	2025	2024
			£	£
Cash Funds				
Cash in hand	-	-	-	-
Lloyds Bank Account	181	-	181	509
	<u>181</u>	<u>-</u>	<u>181</u>	<u>509</u>
Assets Retained for Charity’s Use				
Computer Equipment	664	-	664	664
Total Assets Retained for Charity Use	<u>664</u>	<u>-</u>	<u>664</u>	<u>664</u>

Signed on behalf of the Trustees

R J Gott

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Date

.....15.01.2026.....

Crimson Cord Ministries

Notes to The Unaudited Accounts for the year ended 31 March 2025

2. Unrestricted Reserve

	Balance at 31 st March 2024	Incoming resources	Resources expended	Transfers in/out	Balance at 31 March 2025
		£	£	£	£
General Funds	509	1,995	(2,323)	-	181
	509	1,995	(2,323)	-	181