

The Arising

Reports & Accounts

Financial Year Ending 31/03/2025

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The Arising

Legal & Administrative Details

Charity Name: The Arising

Charity Number: 1199957

Charity Address: 53 Checketts Lane
Worcester
WR3 7JW

Trustees: Dave Packett

Samuel Berry

Steve Rayment

Independent Examiner: G W Schulz ACMA CGMA

G Schulz & Company Ltd
Chartered Management Accountants
3 Lane Close
Broadbridge Heath
Horsham
RH12 3UF

The Arising

Trustees Report

Objects of the charity

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in the United Kingdom and overseas, particularly but not exclusively, by encouraging the education, mentoring, coaching, training and teaching of the Christian faith.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

- The running and supporting of Christian events in the UK and in the United States (most of these for young people, but not exclusively)
- Training, teaching and equipping in the Christian faith
- Partnering with existing charities/ ministries and churches to fulfil the purposes of the charity.

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial Review

Income for the year amounted to £30,744 (2024: £21,725) and expenditure £32,075 (2024: £19,123). Unrestricted funds carried forward were £641.

Reserves Policy

The trustees are aware, and are monitoring the fact that, at the present stage in the life and work of the charity there are only sufficient funds received to cover existing costs, thus leaving the charity without a reserve. Long term they believe that God will provide in greater levels so that a reserves fund can be established.

Signature

This report was approved by the trustees on 15 August 2025, and is signed on their behalf by:

Steve Rayment

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S Rayment

The Arising

Independent Examiners Report

I report to the trustees on my examination of the accounts of The Arising ('the charity') for the year ended 31/03/2025.

Responsibilities and Basis of Report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.



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G W Schulz ACMA CGMA

G Schulz & Company Ltd
Chartered Management Accountants
3 Lane Close
Broadbridge Heath
Horsham
RH12 3UF

15 August 2025

The Arising

Receipts & Payments Statement

	Unrestricted	Restricted	Total	Prior Year
Receipts				
Donations & Legacies				
Donations	27,707	0	27,707	18,916
Gift Aid	2,974	0	2,974	2,658
Charitable Activities				
Event Income	0	0	0	0
Investments				
Bank Interest	4	0	4	2
Trading Activities				
Sales	0	0	0	0
Other				
Other Income	60	0	60	150
Total receipts	30,744	0	30,744	21,725
Payments				
Charitable Activities				
Activities	1,718	0	1,718	1,471
Admin	1,106	0	1,106	828
Advertising	0	0	0	0
Bank Charges	96	0	96	60
Computer and software	1,353	0	1,353	0
Event Costs	1,898	0	1,898	2,919
Gifts Given	0	0	0	0
Other Expenditure	0	0	0	0
Staff Costs	26,804	0	26,804	13,131
Governance Costs				
Governance Costs	0	0	0	0
Other				
Fixed Asset Purchases	0	0	0	712
Loans Repaid	0	0	0	0
Total payments	32,975	0	32,975	19,123
Net Receipts / Payments (before transfers)	-2,231	0	-2,231	2,602
Fund Transfers In	0	0	0	0
Fund Transfers Out	0	0	0	0
Net Movement of Cash Funds	-2,231	0	-2,231	2,602
Total Cash Funds Brought Forward	2,872	0	2,872	270
Total Cash Funds Carried Forward	641	0	641	2,872
Represented By				
General (Unrestricted)	641	0	641	2,872

The Arising

Asset & Liability Statement

Cash Assets

	Unrestricted	Restricted	Total	Prior Year
General (Unrestricted)	641	0	641	2,872

Other Monetary Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Gift Aid		0	0	0	0
Stock		0	0	0	0
Other		0	0	0	0

Investment Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Investment Accounts		0	0	0	0
Other		0	0	0	0

Fixed Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Land & Buildings		0	0	0	0
Music & PA Equipment		0	0	0	0
Computers & IT		0	0	0	0
Furniture		0	0	0	0
Motor Vehicles		0	0	0	0

Liabilities

	Notes	Unrestricted	Restricted	Total	Prior Year
Independent Examination Fee Due		300	0	300	0
Other		0	0	0	0

Signature

These accounts have been approved by the trustees on 15 August 2025, and are signed on their behalf by:

Steve Rayment

S Rayment

The Arising

Notes to the Accounts

Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

Trustee and related party transactions

During the year, no trustee received remuneration or benefits in kind (2024: £NIL).

During the year, no trustee received reimbursement of expenses (2024: £NIL).

During the year, the son and daughter in law of one trustee received £26,804 (2024: £13,131) as self-employed ministers.

Movement of Funds

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Closing Balance
Unrestricted					
General (Unrestricted)	2,872	30,744	32,975	0	641
Total	2,872	30,744	32,975	0	641
Unrestricted Total	2,872	30,744	32,975	0	641
Restricted Total	0	0	0	0	0
TOTAL	2,872	30,744	32,975	0	641