

Independent Examiner's Report on the Accounts

Report to the trustees of Mobilise Global (Charity no: 1202677)
On accounts for the year ended 1st February 2025
See full TAR and attached financial statements

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity (the "Trust") for the year ended **1st February 2025**.

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

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

Independent examiner's statement

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 30/01/2026

Name: Stuart Harrison MAAT CIMA Adv. Dip

Address: 9, Minchin Acres, Hedge End, Southampton SO30 2BJ

MOBILISE GLOBAL

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 1st FEBRUARY 2025

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 1st FEBRUARY 2025

MOBILISE GLOBAL

CHARITY REGISTRATION NUMBER: 1202677

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TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 1st FEBRUARY 2025

The trustees present their report on the accounts of Mobilise Global (registered charity number 1202677) **for the year 2nd February 2024 – 1st February 2025**

Trustees	Matt Sellens – Chair – Since July 2025 Arron Moore – Since July 2025 Colin Nichols Peyman Bandar – resigned October 2025 Alex Beaken – resigned July 2025
Employees	Colin Nichols - CEO
Governing Document	Constitution
Governing Instrument	CIO - Foundation (Registered 11th April 2023)
Charity Registration Number	1202677
Registered Address	44 Guildbourne Centre Worthing BN11 1LZ
Independent Examiner	Stuart Harrison MAAT CIMA Adv. Dip
Bankers	CAF Bank Ltd West Malling Kent, UK

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 1st FEBRUARY 2025

TRUSTEES REPORT 2024-2025

The Trustees present their report and unaudited financial statements for the year ended 1st February 2025.

- The financial statements comply with current statutory requirements and the Statement of Recommended Practice, Accounting and Reporting by Charities, issued in March 2005
- Mobilise Global was incorporated on 11th April 2023 as a CIO

OBJECTS AND ACTIVITIES

The summary of the objects of the charity set out in its governing document are:

(a) The advancement of the Christian religion by providing education, mentoring and coaching of Christian leaders in South Africa and such other parts of the world as the charity trustees may from time to time decide

Summary of the main activities

The main activities undertaken for the public benefit in relation to fulfilling the objects of the charity are as follows:

- f** (a) Developing and printing materials for use in the training of church leaders in the UK, South Africa and other regions around the world.
- (b) Setting up and conducting training sessions for church leaders to equip them in training others.
- (c) Teaching leaders in other countries including: Tanzania, Zanzibar, Mozambique, Myanmar

PUBLIC BENEFIT STATEMENT

The trustees of the charity have had due regard for the guidance on public benefit as issued by the Charity Commission when making decisions or exercising any powers in relation to the Objects of the Charity and the activities that the charity undertakes. The trustees have agreed the following statement: "We the Trustees of Mobilise Global have had due regard to the Commission's Public Benefit Guidance when preparing this report."

VOLUNTEER CONTRIBUTION

With two paid members of staff, much of the work of Mobilise Global is undertaken by volunteers. This includes the trustees, social media administrators and graphic designers.

REVIEW OF THE YEAR'S ACTIVITIES (FEBRUARY 2024 - JANUARY 2025)

This past year has focused on consolidating the relationships we have built over the last two years with Mobilise Global. This has included trips to England, Lesotho, and Tanzania

MOBILISE GLOBAL

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 1st FEBRUARY 2025

to strengthen existing partnerships, as well as hosting two conferences in South Africa that brought together established leaders for encouragement and training.

We have continued online training, teaching the theological course to a group of 20 leaders in Myanmar.

Our Heart of a Leader material, developed last year, has been further refined and used to train over 50 leaders in South Africa and 20 in Mozambique. We also conducted an online version of the course that included leaders from South Africa, Lesotho, the UK, and Mozambique.

Additionally, we attended a conference in Armenia, where we networked with various groups working in several Arabic-speaking nations. This provided valuable insight into the possibility of engaging in that region in the future.

A particularly significant week was spent in Mozambique, where we have been involved in training for the past three years. We were encouraged to hear that those previously trained have been diligently training others over the last two years, resulting in over 300 pastors receiving training across various cities in Mozambique. They have now developed their own group of trainers who are able to continue teaching and expanding the work.

Those we trained in Mozambique have also developed important connections with government representatives responsible for church oversight. They are working to address the issue of 70% of churches in that nation remaining unregistered, largely because many pastors lack required theological qualifications. During our September 2024 trip, we met with the pastors appointed by the Mozambique government to oversee this process. As a result, our theological course has now been accredited by the government, allowing anyone trained through our programme to pursue church registration. The first group requesting training comes from Maracuene, a district in the capital city, Maputo, where 4,000 pastors have expressed a desire to receive training.

PLANS FOR THE COMING YEAR

The key objectives to be addressed during the coming year (2025-26) are:

- Increase travel to establish trainers in the countries we are working in.
- Planned trips include:
 - Myanmar
 - Dubai
 - United Kingdom
 - Tanzania
 - Malawi
 - Pakistan
 - Mozambique
- Strengthen relationships with churches and individuals in these regions.
- Support previously trained leaders as they begin training others.
- Conduct first-time training events with new partners we are building relationships with.

FUNDRAISING

The main source of funds for the charity this year has been regular giving, mainly through standing order and cash donations. The charity relies on the giving of our generous donors who agree with our strategy of educating, mentoring and coaching of Christian leaders to enable them to thrive as leaders.

RISK ASSESSMENT

The trustees acknowledge their responsibility for identifying and managing risks that could impact the operations and sustainability of the charity. While a formal risk register has not yet been developed, the trustees are in the process of assessing key risks across financial, operational, governance, and reputational areas.

In the interim, the trustees actively monitor potential risks through regular discussions and financial oversight, taking a proactive approach to mitigating any identified threats. A formal risk register will be established within the 2025/26 financial year to systematically document, assess, and manage risks, ensuring the charity's resilience and ability to fulfill its objectives.

The trustees remain committed to good governance and will continue to review and strengthen risk management processes as the charity grows.

TRUSTEE APPOINTMENT

Trustees are appointed by the existing trustees following the provisions laid out in the organisation's governing instrument through a process of personal recommendation, informal interview and trustees' vote.

New trustees are provided with a copy of the charity's constitution and given access to past meeting minutes, which includes financial updating. Trustees are also made aware of the charity's policies.

ORGANISATION

Mobilise Global is led by a CEO who was a founder member of the charity and is also a trustee. He attends trustee meetings, working closely with the other trustees. He is also the main person responsible for educating, mentoring and coaching of church leaders.

Trustees hold at least two planned meetings per year. Meetings are not necessarily face to face with all trustees present and may include the use of video conferencing facilities, such as Zoom, Teams and FaceTime, where necessary due to geographical proximity. In addition, email or WhatsApp correspondence is used when issues need to be addressed urgently and/or extra meetings are arranged.

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TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 1st FEBRUARY 2025

FINANCIAL REVIEW

The year ending 1st February 2025 recorded net receipts of £40,217 all of which is in unrestricted funds. The closing cash balance stands at £12,008 of unrestricted funds.

In the year the following payments were made to trustees and connected individuals:

- Colin Nichols CEO and trustee of the charity was paid £11,910 in wages and £2438.87 in receipted expenses for travel, subsistence, equipment and stationary.
- Pamela Nichols (wife of Colin Nicholls) was paid £11,910 in wages as social media and communications administrator for the charity
- Salaries were decided and agreed by the volunteer trustees in 2024

The generosity of members of the public and churches means that Mobilise Global is in a strong and viable financial position to enable the work of providing education, mentoring and coaching of Christian leaders to continue.

RESERVES POLICY

The trustees recognise the importance of maintaining adequate reserves to ensure the financial sustainability and long term stability of Mobilise Global.

The trustees have agreed that reasonable endeavours will be made to maintain reserves sufficient to cover 3 months of essential operational costs and unforeseen contingencies, ensuring that the charity can continue to deliver the charitable objectives effectively.

INDEPENDENT EXAMINER

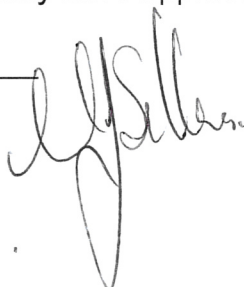
Stuart Harrison MAAT CIMA Adv. Dip

TRUSTEES DECLARATION

The trustees declare that they have approved the trustees' report on 30th of January 2026.


Matt Sellens
Chair of Trustees

Date: 30/01/2026.



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TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 1st FEBRUARY 2025

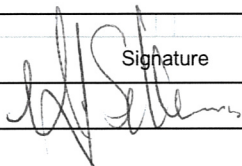
	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Mobilise Global CIO	No (if any)	CC16a	
	Receipts and payments accounts				
	For the period from	Period start date 02/02/24	To		Period end date 01/02/25

Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Standing Order Donations	12,176	-	-	12,176	-
Individual Donations	24,000	-	-	24,000	-
Website Donations	4,012	-	-	4,012	-
Bank Interest	30	-	-	30	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,218	-	-	40,218	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,218	-	-	40,218	-
A3 Payments					
Affiliation, membership, training & Conf	-	-	-	-	-
Equipment	930	-	-	930	-
Salaries, Tax & Pension	23,820	-	-	23,820	-
Volunteer Expenses	-	-	-	-	-
Fundraising costs	333	-	-	333	-
Phone, email & internet	516	-	-	516	-
Insurance	-	-	-	-	-
Print, post & stationary	45	-	-	45	-
Travel, accomodation & subsistence	2,505	-	-	2,505	-
Outreach costs	-	-	-	-	-
Rent & Maintenance	-	-	-	-	-
Bank Charges	60	-	-	60	-
Sub total	28,209	-	-	28,209	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,209	-	-	28,209	-
Net of receipts/(payments)	12,009	-	-	12,009	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,301	-	-	5,301	-
Cash funds this year end	17,310	-	-	17,310	-

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TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 1st FEBRUARY 2025

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Bank Account	17,310	-	-
		-	-	-
		-	-	-
	Total cash funds		17,310	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computer - MacBook		930	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		MATTHEW SELLENS	30/01/2026	

