

# Rebuilding The Flock

## TRUSTEES' REPORT AND UNAUDITED FINANCIAL REPORT FOR THE YEAR ENDED 31 MARCH 2025

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## **Report of the Trustees for the year ending 31 March 2025**

The Trustees of 'Rebuilding The Flock' present their annual report and unaudited accounts for the year ending 31 March 2025 and confirm they comply with the requirements of the Charities Act 2011, the trust deed, and the Charities SORP (FRS102). The unaudited financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's constitution, the Charities Act 2011, the Companies Act 2006 and the 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 2015).

## **OUR AIMS**

The aim of Rebuilding The Flock is to draw people closer to Jesus Christ and to show His love for humanity. The charity's aim is to present the gospel of Jesus Christ to all men through teachings and practical living.

## **OUR OBJECTIVES**

The charitable objects of the charity are the purposes of the charity and they are to:

- Rebuild foundations of the Christian faith through sound biblical teaching
- Restore broken relationships by providing counselling and relationship support
- Raise Leaders through mentoring schemes and leadership training
- Repair Damage caused by past traumas by providing spiritual and professional support

## **TRUSTEES**

Derick Dickson  
Vincent Boochoon  
Temiloluwa Akingbuwa

## **REVIEW OF ACTIVITIES AND ACHIEVEMENTS**

During the year ended 31 March 2025, RTFLOCK continued to advance its charitable objectives through community support, faith-based outreach, and leadership development. All activities were undertaken in furtherance of the charity's mission and in alignment with its strategic pillars of Rebuilding, Restoring, Raising, and Repairing, inspired by Isaiah 58:12.

Trustees have had due regard to the Charity Commission's public benefit guidance in planning and delivering these activities.

## **KEY ACTIVITIES AND OUTCOMES**

### **1. Relief of Poverty and Support for the Vulnerable**

The charity provided practical and pastoral support to widows and individuals experiencing financial hardship. Assistance included material aid, community support, and ongoing engagement aimed at reducing isolation and improving wellbeing.

These activities relieved poverty, supported vulnerable individuals, and promoted dignity and social inclusion.

## 2. Advancement of the Christian Faith Through Creative Expression

The charity financed music projects that promote the Christian faith and communicate the message of Jesus Christ. These projects were used as outreach tools within the community and during organised events.

The projects advanced the Christian faith through accessible and culturally relevant means, encouraging spiritual engagement and participation.

## 3. Community Evangelism and Outreach

A coordinated evangelism drive was undertaken to engage members of the local community. Activities included outreach initiatives, faith-based events, and personal engagement designed to encourage spiritual reflection and participation in community life.

The programme supported spiritual wellbeing and fostered community cohesion through shared values and positive engagement.

## 4. Promotion of Fellowship and Community Cohesion

The charity facilitated small-group gatherings within members' households, centred on shared meals and fellowship. These gatherings strengthened relationships, encouraged mutual support, and provided informal pastoral care.

These activities reduced social isolation, strengthened community bonds, and supported emotional and spiritual wellbeing.

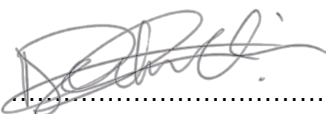
## 5. Training and Development of Bible Study Teachers

The charity invested in the formation and training of Bible study teachers to improve teaching quality and ensure the sustainability of its educational activities. Training focused on biblical knowledge, teaching skills, and pastoral responsibility.

This initiative enhanced the charity's capacity to deliver high-quality faith based education and ensured long-term impact through trained volunteers and leaders.

Collectively, these activities contributed to the charity's long-term vision of rebuilding lives, restoring communities, raising leaders and faith expression, and repairing areas of social and spiritual need. Trustees are satisfied that the charity's work during 2025 delivered demonstrable public benefit and remained fully aligned with its charitable purposes.

By Order of the Trustees



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**Derick Dickson**  
**Trustee**  
**7<sup>th</sup> March 2026**

**Statement of Financial Activities (including Income and Expenditure Account) for the year ended 31 March 2025**

	Note	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>Income</b>				
<b><i>Donations</i></b>				
Voluntary income		£36,584	£36,584	£57,352
<b>Total Income</b>		<b>£36,584</b>	<b>£36,584</b>	<b>£57,352</b>
<b>Expenditure</b>				
Expenditure on charitable activities	2	£7,888	£7,888	£6,767
<b>Total Expenditure</b>		<b>£7,888</b>	<b>£7,888</b>	<b>£6,767</b>
<b>Net Income/ (Expenditure)</b>		£28,696	£28,696	£50,585
<b>Reconciliation of Funds</b>				
Total funds brought forward		£50,585	£50,585	£50,585
<b>Total funds carried forward</b>		<b>£79,281</b>	<b>£79,281</b>	<b>£50,585</b>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

**Balance sheet as at 31 March 2025**

	Note	31 March 2025 £	31 March 2024 £
<b>Fixes Assets</b>			
Tangible Assets		£0	£0
<b>Current Assets</b>			
Cash		£79,281	£50,585
<b>Total current Assets</b>		<b>£79,281</b>	<b>£50,585</b>
<b>The Funds of the Charity</b>			
Unrestricted Fund		£79,281	£50,585
<b>Total Charity Funds</b>		<b>£79,281</b>	<b>£50,585</b>

These accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the Charity. The Charity is entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under section 476 of the Act.

**Approved by the Trustee on 7<sup>th</sup> March 2026**



**Derick Dickson**  
Trustee

## Notes forming part of the Financial Statements for the year ended 31 March 2025

### 1. Accounting Policies

#### (a) Basis of preparation

The financial statements have been prepared under the historic cost convention, with the exception that investments are included at market value. The financial statements have been prepared in accordance with the statement of recommended Practice: Accounting and reporting by Charities (SORP 2005) issued in March 2005 and UK Generally Accepted Practice as it applies from 2019.

#### (b) Funds structure

- a. Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- b. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal

<b>Expenditure on charitable activities</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2025</b>	<b>Total Funds 2024</b>
b. Church activities - Payments			
Rent	£2,840	£2,840	£1,140
Equipment Storage	£0	£0	0
Musical equipments	£668	£668	£2,542
Church Productions (Easter, One-year etc)	£300	£300	£0
Food & Substinence	£1,374	£1,374	£990
Administration transactions	£479	£479	£541
Donations / Gifts / Charity	£2,227	£2,227	£1,554
<b>Total Expenditure</b>	<b>£7,888</b>	<b>£7,888</b>	<b>£6,767</b>

## **Independent Examiner Report**

### **Independent Examiner's report to the trustees/members of Rebuilding The Flock**

I report on the accounts for the year ended 31<sup>st</sup> March 2025 which are set out in pages 3 to 5.

#### **Respect responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed. It is my responsibility to:

Examine the accounts (under section 43 of the Act), to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and to state whether matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the charity commission. 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 no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

During my examination, no matter has 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 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 to enable a proper understanding of the accounts to be reached.

Raymond Osei-Bonsu Asuamah (FCCA)  
Primus Financial Services Ltd  
124-128 City Road, London,  
England, EC1V 2NX  
7<sup>th</sup> March 2026