

Reports and Financial Statements

For the period ended 31st December 2024

Ahava Global

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Ahava Global

Charity information

Registered charity number	1203966
Trustees	Kevin Gonsalves Althea Geraldine Agnelo D Souza Lorna Rhiann Lawrence
Principal Office	32 Craylands Square Swanscombe Kent DA10 0LW
Independent examiner	Carys Evans
Bankers	HSBC UK Bank plc 1 Centenary Square Birmingham B1 1HQ

Ahava Global

Trustees' report

The trustees present their report and the financial statements for the period ended 31st December 2024.

1. Reference and Administrative details

Legal and administrative information

The charity, Ahava Global is registered CIO with the Charity Commission under number 1203966 registered on 13th July 2023. The charity operates from 32 Craylands Square, Swanscombe, DA10 0LW. The charity's bankers are HSBC Business Banking, and the accounts are managed monthly by Accounts and Legal Consultants Ltd., A and L Suites 1-3, Hop Exchange, 24 Southwark Street, London, SE11 1TY. The CIO is a member of Churches in Communities International.

Trustees

The trustees who served during the year and at the date of approval of this report were:

Kevin Gonsalves

Althea Geraldine Agnelo D Souza

Lorna Rhiann Lawrence

The trustees serve on a voluntary basis as pastors and worship leader to the church and do not hold any full-time employment with the charity.

2. Structure, Governance and Management

Statement of trustees' responsibilities

Charity law in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial position at the balance sheet date, and of its income and expenditure for the year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Comply with applicable accounting standards subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

Trustees' report (continued)

Organisation Structure

The trustees are responsible for maintaining proper accounting records which disclose, with reasonable accuracy, the financial position of the charity at any time, and for ensuring compliance with the Charities Act 2011. They are also responsible for safeguarding the charity's assets and for taking reasonable steps to prevent and detect fraud or other irregularities.

Two of the trustees additionally serve as the senior pastors of the church. They were ordained in 2020 under the Evangelical Christian Church of England and continue to receive mentoring, accountability, and pastoral guidance from church leaders both in the UK and abroad. The third trustee serves as the worship leader within the leadership team of the church.

Decision Making

Trustee meetings are held either in person or via online calls. Agenda items are discussed openly, and decisions are made when all three trustees are in agreement.

New Trustees

The board is prayerfully considering appointing a fourth trustee in the coming year. This individual will be expected to align with the mission of the charity, share its vision and values, and provide pastoral and practical support to strengthen the charity's governance.

Risk management policy

The trustees recognise that the charity faces both financial and reputational risks. Our priority remains to ensure accountability, transparency, and sound stewardship in all areas of our operations, so that the charity may continue to function effectively and faithfully in pursuit of its objectives.

3. Objectives and Activities

During the year, the principal objective of Ahava Global was to advance the Christian faith by proclaiming the Gospel of Jesus Christ. This was carried out through in-person meetings in Swanscombe and the surrounding areas, as well as online gatherings via Zoom.

Our key goals included:

1. Holding weekly meetings at the community centre as a time of worship, prayer, and fellowship, while also responding to the needs of members.
2. Encouraging deeper understanding of the Bible through the use of educational materials and training, with the aim of equipping the church in different areas of ministry.
3. Supporting local churches through street evangelism once a month and hosting weekly Wednesday meetings for new believers.
4. Providing grants to organisations with purposes aligned to those of Ahava Global and holding accountability meetings with CiC.

Strategies for achieving the objectives

To achieve these objectives, the trustees met monthly, either in person or via Zoom, to prayerfully consider next steps for the ministry. The third trustee supports the leadership team as a worship leader. Activities were funded for subscriptions and general expenses where available through tithes and offerings exclusively which is voluntarily to those attending the church. Membership fees are not required in line with the governing document of the charity.

Mission Statement

Reaching a harvest for Jesus Christ.

4. Plans for Future Periods

Looking ahead, Ahava Global will continue meeting in homes for prayer and worship, with our primary focus remaining on soul-winning. We plan to partner with ministries across the UK and globally to support a harvest of souls. Specific plans include joining a tent revival in Texas in September and participating in a crusade in Sri Lanka scheduled for 2026. A key priority will also be to spend more time among young people, pouring into them through prayer, mentoring, and Bible study.

To strengthen accountability and growth, we intend to partner monthly with ministries such as Prayer Storm, Jesus Image, and Destiny Encounters, whose vision aligns with ours. These partnerships will allow us to be mentored, to grow in the Word, and to learn from established leaders. Financially, we will continue to receive donations and tithes, while maintaining that no compulsory membership fees are required, as agreed in our governing document.

In the coming year, we also aim to identify senior leaders who can mentor and support us in areas such as marriage, church leadership, family life, and ministry, complementing our existing membership with Churches in Communities International. Finally, we plan to bring a fourth member onto the board of trustees and will be seeking prayerful guidance and agreement from the current trustees on the best way forward.

5. Achievements and Performance

This year has been an interesting period of transition for Ahava Global, as we moved from hosting weekly meetings on Zoom to gathering in person at a community centre in Greenhithe. While it has been challenging to break new ground, we have recognised the need for a larger team to effectively impact and serve the community. In discussion with the trustees, it was agreed to support the local church in Ebbsfleet Garden City by worshipping with them once a week. This opened new doors for breakthrough in street evangelism, where Ahava Global was able to provide worship on the streets, lead weekly Bible studies for new believers hosted by the church, offer prayer and intercession for the local community, and minister the gospel to a church in Manchester.

Additionally, one of the senior pastor of the church was able to join and travel to St. Lucia on a mission trip, supporting efforts to build and establish the gospel in the land. During this time, we also partnered with local schools and churches to share the gospel, strengthen community ties, and encourage young people to thrive in education and reject the dangers of gun violence, which is prevalent among the youth. Towards the latter part of the year, we transitioned again from weekly worship at the community centre to hosting meetings in our homes, both through Zoom and in-person gatherings.

6. Public Benefit

This year, our activities benefited the community by providing weekly worship and Bible study groups for new believers, supporting local schools and churches to encourage young people to thrive in education and reject gun violence, and offering prayer and intercession for local needs. Public benefit has also been achieved internationally through our involvement in street evangelism in the UK, a mission trip to St. Lucia and supporting a local church in Kent in trying to achieve public benefit.

7. Financial Review

Financial reports

With this report is a full set of accounts which have been independently examined.

Description of funds and their uses

General funds

General funds represent the main source of income for the church and are used to support the day-to-day running of the CIO, including general expenses, subscriptions, and mission-related costs. As there are currently no payroll commitments, all income is directed towards sustaining the charity's regular operations. The CIO's funding relies entirely on the voluntary giving of church members through tithes and donations. Rather than engaging in fundraising activities, the charity encourages giving by teaching regularly on the principles of tithing and offerings, a practice which will continue.

Expenditure

The majority of the charity's expenditure relates to legal fees, subscriptions, and partnerships with other ministries. Additional costs include hospitality, such as providing teas and lunches, along with general administrative expenses including stationery.

Reserve and Investment policy

At present, the CIO does not hold a reserves or investment policy, as it remains a small organisation. The trustees intend to establish such a policy in the future as the charity grows and becomes more financially stable.

Grant making policy

Grant-making forms a small but meaningful part of the charity's work, both in the UK and in overseas missions. This includes occasional support for benevolent needs within the church community, always with the aim of furthering the vision of preaching the gospel to the nations. Each request is carefully considered and approved collectively by the trustees, ensuring that grants align with the mission and partnership priorities of the charity.

Approved by the trustees and signed on their behalf by

Althea Geraldine Agnelo D Souza
A.Dsouza

Date 09/10/2025

Ahava Global
Trustees' report (continued)

Risk Register

Risk Area	Description of Risk	Likelihood	Impact	Mitigation/Controls	Responsible Trustee(s)
Financial	Reliance on voluntary giving (tithes/donations) with no fixed income or reserves.	Medium	High	Teach regularly on giving; maintain transparency in finances; explore future reserves policy.	Trustees
Governance	Small trustee board (currently 3 trustees); lack of wider expertise.	Medium	Medium	Plan to appoint a 4th trustee with relevant skills and pastoral support; seek external mentoring/accountability.	All Trustees
Reputational	Risk of damage to reputation if financial or pastoral accountability is lacking.	Low	High	Maintain external mentoring links (e.g. Prayer Storm, Jesus Image); clear accountability structure.	All Trustees
Compliance	Failure to comply with Charity Commission or CIO regulations (e.g. record keeping).	Low	High	Trustees meet monthly; proper record keeping; finance and governance decisions documented.	Trustees
Operational	Limited capacity due to small team; difficulty sustaining activities.	Medium	Medium	Collaborate with local churches; partner with global ministries; encourage volunteer engagement.	Senior Pastors
Safeguarding	Working with young people without formal safeguarding policy in place.	Medium	High	Develop safeguarding policy; ensure DBS checks and training for those involved in youth work.	Trustees
Mission Delivery	Dependence on partnerships (churches, schools, overseas missions) may cause delays.	Medium	Medium	Build strong agreements with partners; diversify collaborations to spread risk.	Senior Pastors

Independent Examiner's Report to the Trustees of Ahava Global

I report on the accounts of Ahava Global for the period ended 31st December 2024 which are set out on pages 8 to 11.

Responsibilities and basis of report

As the charity's trustees, 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 CIO'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 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed



Date: 08/10/2025

Carys Evans

Ahava Global**Statement of financial activities
For the period ended 31st December 2024**

	Notes	Unrestricted funds £	Total funds 2024 £
Incoming resources			
Donations and tithes		31,488	31,488
Other incoming resources		100	100
Total incoming resources	2	<u>31,588</u>	<u>31,588</u>
Resources expended			
Administrative costs	3	4,018	4,018
Total resources expended		<u>4,018</u>	<u>4,018</u>
Net incoming resources		<u>27,570</u>	<u>27,570</u>

Ahava Global

Balance sheet at 31st December 2024

	2024	
	£	£
Current Assets		
Cash at bank and in hand	27,570	
	<u>27,570</u>	
Creditors : Amounts falling due within one year	<u>-</u>	
Net current assets		27,570
Net current assets less current liabilities		<u>27,570</u>
Creditors : Amounts falling due after one year		-
Total assets less liabilities		<u><u>27,570</u></u>
Reserves		
Unrestricted income funds		<u>27,570</u>
		<u><u>27,570</u></u>

Approved by the trustees and signed on their behalf by:

Althea Geraldine Agnelo D Souza
A.Dsouza
Trustee

Date 09/10/2025

Notes to the financial statements
For the period ended 31st December 2024

1 Accounting policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard FRS102

1.2 Income

Donations and tithes are credited to the Statement of Financial Activities on a receipts basis.

1.3 Expenditure

Expenditure is recognised on an accruals basis and has been classified under headings that aggregate all costs related to the category.

2 Income

Income comprises donations, tithes, and marriage ceremony fees.

3 Expenditure

Expenditure includes admin costs such as accountancy, bank fees, and rent.

4 Staff costs

The charity has no employees.

5 Fixed assets

The charity does not own any tangible fixed assets.

6 Funds

All funds are unrestricted.

7 Related parties

No related party transactions during the period.

8 Post balance sheet events

There are no post balance sheet events to report.

Ahava Global**Detailed income and expenditure account
For the period ended 31st December 2024**

	2024 £
Income	
Donations	28,280
Tithes	3,208
Marriage Ceremony Fees	100
	<hr/>
	31,588
Administrative expenses	
Audit & Accountancy Fees	1,200
Bank Fees	70
Copyright License Fees	393
Printing & Stationery	172
Rent	735
Subscriptions	1,448
	<hr/>
	4,018
Surplus/(Deficit) for the period	<hr/> <hr/>
	27,570