

## **CREATED: CHURCH**

A CHARITABLE INCORPORATED ORGANISATION (CIO)  
TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30 APRIL 2025

## **CREATED: CHURCH**

### **LEGAL AND ADMINISTRATIVE INFORMATION**

FOR THE YEAR ENDED 30 APRIL 2025

**Trustees**

Aaron Chaudhary  
Trevor Pinder  
Barry Cross  
Penny Pinder  
David Jarvis

**Charity Number**

1204123

**Registered Office**

PO BOX 65  
NEWTON AYCLIFFE  
DL5 7YR

**Independent Examiner**

Finance Box Limited  
128B The Street  
Rustington  
BN16 3DA

## **CREATED: CHURCH**

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# **CREATED: CHURCH**

## **TRUSTEES' REPORT**

FOR THE YEAR ENDED 30 APRIL 2025

The trustees present their annual report and financial statements for the year ended 30 April 2025.

### **Objectives and Activities**

#### **Principle aims and objectives are:**

To advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Leadership and Trustees from time to time may think fit.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, good or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Leadership and Trustees from time to time may think fit.

To advance education in such ways and in such parts of the United Kingdom or the world as the Church Leadership and Trustees from time to time may think fit.

### **Strategy**

The strategy for achieving these objectives have been consistent since the ministry was first established:

1. To present the truths of the Gospel of Jesus Christ and the teachings of the Christian faith in a way that is relevant in today's culture.
2. To build a Christ-centred and Bible based church based in the north-east of England able to serve the local community, our region, the United Kingdom and beyond.
3. To encourage members of the church to:
  - Commit to regular church attendance.
  - Connect relationally in some aspect of Church life in a small group, and/or as part of a team.
  - Serve in some capacity and make a difference, adding value to other people and contributing to the life, health, and expression of the Church.
  - Accept responsibility for personal growth and spiritual development in their daily life, and to encourage others to do the same.
  - Contribute financially to support of the vision and mission of the church according to Biblical stewardship principles.

### **Principle Activities**

Created: Church was launched on Sunday 7th January 2024 having been formerly known as New Generation Church – pioneered on the 5th of February 2011.

In the previous year the church applied to join Assemblies of God GB and initially received Provisional Status; following the completion of outstanding elements this progressed to Full Status. This was confirmed during the year under review at the National Leaders Conference when Aaron Chaudhary received Full Status as an Assemblies of God Minister. Assemblies of God require their churches to have an Assemblies of God minister.

This has been a significant alignment for the church as Assemblies of God provides a valuable support network, healthy expectations for churches and ministers to be 'in good standing', and resources to enable the church to fulfil its objectives.

The trustees of New Generation Church, most of whom are trustees of Created: Church had previously agreed to transfer funds received by New Generation Church to Created: Church. This took place in stages during the previous year and the year under review.

Apart from these outstanding events, the church continued its activities as before with a combination of corporate gatherings and small group meetings. Corporate gatherings were held at a single location in Newton Aycliffe from where services were streamed live online, and small groups were held in various homes and cafes in the surrounding areas.

Those attending Sunday services come mainly from the County Durham and Teesside area. The service attracts new visitors some of whom have discovered the church online. The aim is to encourage those attending on Sunday to be a part of a small group, these are varied around age, gender, location, and interests, including Sunday service teams.

Teams and small groups serve as a means of building community and providing a level of pastoral care for church members. During this period under review there were approximately 17 such groups in place.

The online presence is well established and is an important means of fulfilling the charity's objective to advance the Christian faith and present the Gospel of Jesus Christ to a wider audience. During the year investment was made to improve the quality of the broadcasts which has been noticeable. This means of communication the gospel reaches people around the United Kingdom and beyond.

Created: Kids is the ministry to primary school aged children, it takes place on Sundays during the message. This is led by a dedicated team of leaders and helpers committed to teaching children about Jesus on their level. The team of volunteers are appropriately vetted, and the necessary safeguarding checks are carried out.

Awaken Youth is the ministry to 11-18-year-olds. Its aim is to 'awaken' young people to their God-given identity and God-given potential. Youth gatherings take place weekly and involves both a social and fun element with games between teams, and a spiritual component with worship, prayer and a short teaching. On the last Sunday of each month the youth move to a separate location from the main Sunday service where they have their own teaching and discussion.

Two other aspects of youth work include a youth band, and a dedicated Bible Study for the young females, and a new Bible Study for the males—launched during the period under review.

The youth band is an investment in the gifts, talents, and interests, of the young people. It adds value to them, builds their confidence and releases potential. They meet weekly for rehearsals, which fosters commitment, and they lead worship regularly at Youth events. This has seen those involved increase in their contribution to church life, but more importantly, to flourish as individuals. They also have opportunities to lead worship for special church events.

The Bible Study is a valuable investment in the young people, and a time for more meaningful connection. We are pleased with the level of interest and have seen those involved grow in their faith and their appreciation of the Bible.

The team of Youth volunteers is consistent and is a great opportunity for Young Adults to develop in their leadership. All youth volunteers are appropriately vetted, and the necessary safeguarding checks are carried out

Young Adults meet regularly for community, worship and Bible study. Because of the church demographic, there is great potential for growth in this area.

Sisters meet bi-weekly in Connect Groups.

Men's gatherings were usually social and involved gatherings in cafes and restaurants.

Reach is the care ministry of the church and provides practical aspects of pastoral care for people within the church, and from time-to-time reaching into the local community. The work includes visiting, help with transport for hospital appointments, and support for those in difficulty. Meals are provided from time-to-time for those who temporarily need the help.

### **Public benefit**

The charity trustees have complied with their duty in section 17(5) of the 2011 Charities Act to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties. The activities mentioned above demonstrate this.

### **Achievements and performance**

Services were held in the Bethany Centre in Woodham Village, Newton Aycliffe. New people have been added to the church resulting in numerical growth.

People continue to find the church online and have joined the congregation having moved into the area. Several people in other parts of the country consider themselves as part of the online church. The online service therefore continues to enable the charity to share the Christian faith to a national audience, and a global audience with reports coming from Asia, Africa, South America and Australia. Locally, people still discover the church online and decide to make it their church by committing to regular attendance, joining a small group, serving on a team, and contributing financially to support the vision and mission of the church.

REACH has been effective as the care and outreach ministry of Created: Church, providing pastoral care and practical support for people within the church, and reaching into the local community from time-to-time. The intention remains to develop strategic partnerships with national and international organisations to: support the preaching of the good news of Jesus Christ; support the persecuted church; and provide humanitarian aid.

### **Review of financial activities**

The charity's income is made up of transfer of funds from New Generation Church, tithes and offerings, and gift aid receipts from church attendees and supporters of the ministry. Total income was £315,375 during the year, and total expenditure was £163,535 leaving a surplus of £151,840.

The charity does not hold fundraising events.

The main areas of expenditure were church running costs, ministry fees, venue rental costs, expensed equipment purchased, rented equipment, and donations to individuals and organisations whose objectives are the same as the charity's.

We are pleased with the results for the year ended 30th April 2025 and the charity is in a healthy financial position.

### **Reserves**

The charity ended the year with reserves of £350,199. It is the intention of the Trustees to build the level of reserves to cover a minimum of six months of activities and provide for future projects designated by the Church Leadership and Trustees including the purchase of buildings and lands.

### **Plans for the future**

Our mission and the objectives that underpin our plans for the future remain constant, that is to take the truths of the Gospel of Jesus Christ and the teachings of the Christian faith and communicate them in a way that is relevant to the days in which we live.

The objectives for the future are to build on our strengths, strengthen our weaknesses, grow from our experiences, and to see increase in the numbers of people entering into a relationship with Jesus Christ. We want to see growth in church attendance and an increase in the numbers of people actively involved in Church life—either by joining a team and/or being part of a small group.

We will continue to host events to celebrate our achievements and acknowledge individual efforts and expressions of our values. Team Nights will be used to communicate vision and culture with the understanding that this creates a pathway for individuals to grow personally. We have learned that working in a healthy environment with others fosters unity, increases individual capacity, and develops leadership potential. And coupled with the personal development of Bible based attitudes, beliefs and skills, we believe this will enable individuals to fulfil their God-given potential and to lead in every sphere of life.

We aim to create an environment for people in our Church to grow in their faith, to become mature as Christians, with a clear understanding of the Bible and how it applies to everyday life, in the hope that they will encourage others to do the same.

The mission of Jesus to make disciples moves us forward. The church subscribes to online resources to make Biblical content freely available to church members who are encouraged to be self-feeders. The hope is to be able to create more of our own content to add to this.

There are plans to buy a building which will further enable the charity to fulfil its objectives. These discussions are in the early stages.

### **Structure, governance and management**

The charity is registered in England and Wales (registered number 1204123). Day to day management and decision making is vested in the leadership team led by the senior pastors.

The Trustees have exercised due regard to the public benefit guidance published by the Charity Commission and the current Trustee body is diverse with varying skills and knowledge to ensure due diligence. The board consists of five trustees four of whom are locally based with one in Warrington. All trustees are in agreement with the Doctrines and Articles of Belief and wholeheartedly support the objectives of the charity.

The trustees meet to review progress, discuss current issues, and implement best practice using up-to-date information.

Trustee training:

No training has been provided with regards to the roles and responsibilities of a trustee as all are experienced in the role, however the aim is to provide each one with a trustee pack containing information on the charity, roles and responsibilities of a Trustee in relation to governance requirements under Charity Law.

### **Risk assessment**

The major risks to which the charity is exposed, have been identified by the trustees and systems have been established to mitigate them. The risks are in the following categories:

- Governance risks
- Operational risks
- Financial risks

- Law and regulation compliance risks

These risks have been mitigated with the following actions:

- The appointment of diversely skilled individuals to the Board of Trustees
- The appointment of appropriately skilled individuals in areas of leadership.
- Separation of authority to approve online banking transactions.
- Regular reporting of areas of risk to the Church leadership team.
- Engagement of external professional advice on significant issues.
- Review of policies and procedures.

The charity has the infrastructure in place to continue with its mission to advance the Christian faith through the pronouncement of the Gospel of Jesus Christ and the building of His Church in the north-east region of England, the United Kingdom and beyond.

### **Trustees' responsibilities**

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those 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.
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees and signed on its behalf by:

*Aaron Chaudhary*

**Aaron Chaudhary**  
**Trustee**

Date : **06 February 2026**

## CREATED: CHURCH

### INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 30 APRIL 2025

Independent Examiner's Report to the Trustees of Created: Church

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 30 April 2025 which consists of the statement of financial activities, balance sheet and the related notes

#### 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 charity's accounts carried out under section 145 of the 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

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of AAT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.



Name: **Steven Case**  
for and on behalf of **Finance Box Limited**

Date: **06 February 2026**



**CREATED: CHURCH****STATEMENT OF FINANCIAL ACTIVITIES**

FOR THE YEAR ENDED 30 APRIL 2025

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds (4 Months)2024 £</b>
<b>Income and endowments from:</b>					
Charitable activities	2	142,323	20,287	162,610	91,284
Investments	3	5,525	-	5,525	54
Separate material item of income	4	144,256	-	144,256	130,000
Other	5	864	2,120	2,984	-
<b>Total</b>		<b>292,968</b>	<b>22,407</b>	<b>315,375</b>	<b>221,338</b>
<b>Expenditure on:</b>					
Charitable activities	6	152,072	11,463	163,535	21,733
<b>Total</b>		<b>152,072</b>	<b>11,463</b>	<b>163,535</b>	<b>22,978</b>
Net income		140,896	10,944	151,840	198,360
<b>Transfers between funds</b>		<b>(7,273)</b>	<b>7,273</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>133,623</b>	<b>18,217</b>	<b>151,840</b>	<b>198,360</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		198,359	-	198,359	(1)
<b>Total funds carried forward</b>		<b>331,982</b>	<b>18,217</b>	<b>350,199</b>	<b>198,359</b>

## CREATED: CHURCH

### BALANCE SHEET

FOR THE YEAR ENDED 30 APRIL 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Current assets			
Debtors	8	11,014	15,527
Cash at bank and in hand	9	345,172	183,733
<b>Total current assets</b>		<b>356,186</b>	<b>199,260</b>
Creditors: amounts falling due within one year	10	5,985	900
<b>Net current assets/(liabilities)</b>		<b>350,201</b>	<b>198,360</b>
<b>Total net assets</b>		<b>350,201</b>	<b>198,360</b>
<b>Funds of the Charity</b>			
Unrestricted funds	11	331,982	198,359
Restricted funds	11	18,217	-
Endowment funds	11	-	-
<b>Total funds</b>		<b>350,199</b>	<b>198,359</b>

The financial statements were approved by the trustees on 06 February 2026 and signed on its behalf by:

  
**Aaron Chaudhary**  
**Trustee**

Date : **06 February 2026**

## **CREATED: CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 30 APRIL 2025

#### **1. Accounting Policies**

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

##### **1.1 Basis of preparation**

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: 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 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

##### **1.2 Income from donations or grants**

Income from donations and grants is recognised when the charity is entitled to the funds, the receipt is probable and the amount can be measured reliably. For donations, this is usually on receipt. For grants, this is usually when a formal offer is made in writing. If a donation or grant contains terms and conditions outside of the charity's control which must be met before the charity is entitled to the funds, or if the donor specifies that the funds must be used in future time periods, then the income is deferred.

##### **1.3 Government grants**

The charity has received government grants in the reporting period. These are in relation to the annual employers national insurance allowance.

##### **1.4 Tax reclaims on donations and gifts**

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

##### **1.5 Income from charitable activities**

Income from charitable activities is recognised over the period to which the income relates. Conference fees are recognised at the date of the event. Membership fees are recognised over the period of the membership. Rent is recognised over the period to which it relates. Any amounts relating to future periods are deferred.

##### **1.6 Investment income**

Dividends are included in the Statement of Financial Activities when they are declared at an amount which includes the tax credit recoverable from HM Revenue and Customs.

##### **1.7 Expenditure**

Expenditure is recognised when a present legal or constructive obligation exists at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefits will be required to settle the obligation, and the amount can be estimated reliably. It is inclusive of VAT which cannot be recovered.

Direct costs are those costs which directly attribute to its activities. Wages and salaries are allocated to direct costs based on an estimate of time spent on charitable activities by staff members.

Support costs include staff costs and are those which do not produce a direct output. Staff costs relate to specific activities and this is reflected in the allocation of payroll costs based on the percentage of time spent.

All costs, including governance costs, are allocated between the expenditure categories of the charity on a basis designed to reflect the use of the resource. Costs relating to a particular activity are charged directly; others are apportioned on an appropriate basis.

Support costs and overheads have been calculated by allocating staff time to the level of involvement in the various activities of the Charity.

## 1.8 Pensions

The Charity makes contributions to defined contribution pension schemes through auto enrolment. These contributions are charged to the income and expenditure account in the year in which they become payable.

## 1.9 Taxation

The organisation is a registered charity and has no liability to income tax or corporation tax on its charitable activities during the year.

## 1.10 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

## 1.11 Fund accounting

Unrestricted funds are those funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

## 1.12 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

## 2. Income from Charitable Activities

(4 Months)

Analysis	Unrestricted funds	Restricted funds	Total funds 2025	Total funds 2024
	£	£	£	£
Fundraising income	29	-	29	-
Gift aid tax received	30,372	-	30,372	15,527
Miscellaneous funds	215	-	215	-
Tithes and offerings	111,707	20,287	131,994	75,757
<b>Total</b>	<b>142,323</b>	<b>20,287</b>	<b>162,610</b>	<b>91,284</b>

## 3. Income from Investments

(4 Months)

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Interest received	5,525	5,525	54
<b>Total</b>	<b>5,525</b>	<b>5,525</b>	<b>54</b>

## 4. Separate Material Item of Income

(4 Months)

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Other Income	144,256	144,256	130,000
<b>Total</b>	<b>144,256</b>	<b>144,256</b>	<b>130,000</b>

During the year all the activities of the New Generation Church which had been previously carried out by the Aaron Chaudhary Ministries were transferred to this charity.

As part of this transfer all funds it was decided that all funds that were previously held by the Aaron Chaudhary Ministries that had been generated from the activities of the New Generation Church should be donated to this charity.

During the year the total of such donations received by this charity amounted to £144,256 (2024: £130,000).

## 5. Other Income

Analysis	Unrestricted funds	Restricted funds	Total funds 2025
	£	£	£
Employers National Insurance Allowance	864	-	864
Income received - Youth Events	-	2,120	2,120
<b>Total</b>	<b>864</b>	<b>2,120</b>	<b>2,984</b>

## 6. Expenditure on Charitable Activities

(4 Months)

Analysis	Unrestricted funds	Restricted funds	Total funds 2025	Total funds 2024
	£	£	£	£
Venue hire	-	-	-	826
Church expenses	-	-	-	7,483
Ministry fees	63,617	-	63,617	9,500
Speaker fees	-	-	-	300
Resources and study aids for education	-	-	-	82
Children and youth expenses	-	-	-	141
Conferences and events	-	-	-	1,256
Charity Donations - other	1,500	300	1,800	-
Missions donations	2,000	-	2,000	-
Pastoral Care	774	-	774	-
Venue costs	5,935	108	6,043	-
Membership, Subscriptions & licences	5,673	-	5,673	-
Flowers (gift)	117	-	117	-
Kids Church costs	242	1,185	1,427	-
Youth costs	-	641	641	-
REACH	100	2,882	2,982	-
<b>Total</b>	<b>79,958</b>	<b>5,116</b>	<b>85,074</b>	<b>19,588</b>
Support Costs	72,114	6,347	78,461	2,145
	<b>152,072</b>	<b>11,463</b>	<b>163,535</b>	<b>21,733</b>

## 7. Support Costs

(4 Months)

	Total funds 2025	Total funds 2024
	£	£
<b>Analysis</b>		
<b>Support Costs</b>		
Expenses equipment	-	619
Subscriptions and licenses	-	35
Computer and website costs	-	560
Travel costs	-	99
Legal and professional fees	300	-
Sundry	-	676
Printing, postage and stationery	-	406
Finance costs	-	95
Purchase returns - refunds	(35)	-
Staff Costs	26,437	-
Training costs	564	-
Child Protection - Membership	120	-
Child Protection - checks	230	-
Travel costs	1,311	-
Subsistence costs	785	-
Rent	12,423	-
Insurances	1,009	-
Office costs	2,630	-
Conference Fees	2,215	-
Accommodation costs	4,613	-
IT costs	2,956	-
Production costs	17,821	-
Sound Equipment costs	2,762	-
Finance costs	791	-
Resource	929	-
<b>Governance Costs</b>		
Independent examiners fees	600	900
	<b>78,461</b>	<b>3,390</b>

## 8. Debtors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Other Debtors	11,014	15,527
<b>Total</b>	<b>11,014</b>	<b>15,527</b>

## 9. Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash at bank	169,593	13,679
Cash at bank - type 2	88,278	85,054
Cash at bank - type 3	87,301	85,000
<b>Total</b>	<b>345,172</b>	<b>183,733</b>

## 10. Creditors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Pensions Payable	118	-
Accruals	5,867	900
<b>Total</b>	<b>5,985</b>	<b>900</b>

## 11. Charity funds

### 11.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>						
Retained	198,359	292,968	147,705	(7,273)	-	336,349
<b>Restricted funds</b>						
Youth	-	3,210	6,620	3,410	-	-
Sisters	-	-	151	151	-	-
Kids	-	-	1,185	1,185	-	-
Reach	-	280	2,727	2,447	-	-
Vision	-	18,517	300	-	-	18,217
Men	-	400	480	80	-	-
<b>Total</b>	<b>198,359</b>	<b>315,375</b>	<b>159,168</b>	<b>-</b>	<b>-</b>	<b>354,566</b>

### 11.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>						
Retained	(1)	221,338	22,978	-	-	198,359

## 12. Transactions with trustees and related parties

### 12.1 Trustee remuneration and benefits

This year

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				TOTAL
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	
		£	£	£	£	£
Aaron Chaudhary	Governing Instrument	43,750	2,000			45,750

Last year  
(4 Months)

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				TOTAL
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	
		£	£		£	£
Aaron Chaudhary	Governing Instrument	7,000				7,000

### 12.2 Trustees' expenses

Type of expenses reimbursed	This year	(4 Months) Last year
	£	£
Software subscription reimbursement	60	368
Number of trustees reimbursed for expenses or who had expenses paid by the charity	1	1



**12.3 Transaction(s) with related parties**

During the year, £13,010 (2024: £3,721) was received in donations income from 4 trustees (2024: 3).

During the year, £34,727 (2024: £7,330) was paid out in expenses to trustees, spouses and siblings (considered related parties).

**13. Average Number of Employees**

	This year	Last year
Average number of employees	1	0

# CERTIFICATE *of* SIGNATURE

REF. NUMBER  
VTKSM-ACUMR-8RYAQ-NMPE4

DOCUMENT COMPLETED BY ALL PARTIES ON  
09 FEB 2026 09:45:11  
UTC

## SIGNER

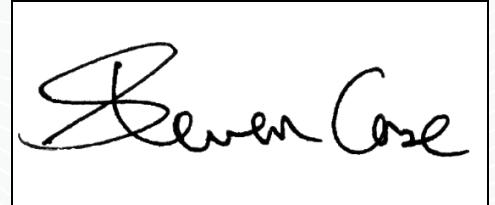
**STEVEN CASE**

EMAIL  
STEVEN.CASE@FINANCEBOX.CO.UK

## TIMESTAMP

SENT  
09 FEB 2026 08:45:51  
VIEWED  
09 FEB 2026 08:47:41  
SIGNED  
09 FEB 2026 08:47:55

## SIGNATURE



IP ADDRESS  
81.133.237.237

LOCATION  
LAMBETH, UNITED KINGDOM

## RECIPIENT VERIFICATION

EMAIL VERIFIED  
09 FEB 2026 08:47:41

**AARON CHAUDHARY**

EMAIL  
AARON@CREATEDCHURCH.UK

SENT  
09 FEB 2026 08:45:51  
VIEWED  
09 FEB 2026 09:02:47  
SIGNED  
09 FEB 2026 09:45:11



IP ADDRESS  
80.44.183.123

LOCATION  
NEWCASTLE UPON TYNE, UNITED KINGDOM

## RECIPIENT VERIFICATION

EMAIL VERIFIED  
09 FEB 2026 09:02:47

