

REGISTERED COMPANY NUMBER: 14722345 (England and Wales)  
REGISTERED CHARITY NUMBER: 1205362

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025**  
**FOR**  
**AD OMNIA RENOVANDA TRUST**

Marsh Solutions Limited  
82 Berechurch Hall Road  
Colchester  
Essex  
CO2 8RF

**AD OMNIA RENOVANDA TRUST**

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**for the year ended 31 March 2025**

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## **AD OMNIA RENOVANDA TRUST**

### **REPORT OF THE TRUSTEES** **for the year ended 31 March 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of 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).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Ad Omnia Renovanda Trust (AORT), operating as The Everything Network, exists to equip and encourage people to serve society and renew culture for the good of all through the foundation of the Christian faith.

##### **Significant activities**

Clear evidence of impact emerged throughout the year. Engagement across Supper Clubs and leadership activities remained consistently high, and the formation of new working groups demonstrated the network's increasing maturity and influence. The Everything Conference also saw heightened visibility and public engagement through social media and digital channels, helping extend its reach beyond those physically present at the event.

##### **Public benefit**

The trustees confirm they have complied with their duty under section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit. During the year, the charity's activities benefitted emerging and senior leaders, church communities across the UK, civic leaders, professionals, and members of the general public. The charity's work contributed to the development of virtuous leaders, encouraged civic engagement, and provided accessible teaching and resources rooted in the Christian faith. Participants reported applying their learning in workplaces, churches, and community settings, and several initiatives and cultural conversations arose from content shared at events and through the network. These outcomes demonstrate clear and tangible public benefit flowing from the charity's activities.

#### **FINANCIAL REVIEW**

##### **Financial position**

The charity ended the financial year in a healthy financial position, in line with our reserves policy to ensure responsible and sustainable operation. Expenditure remained focused on programme delivery, staff capacity, and the ongoing development of the charity's events and operational infrastructure. Any surplus funds form part of our longer-term plan to invest in the continued growth of the organisation, strengthening our programmes, expanding capacity, and supporting the next phase of development.

##### **Reserves policy**

The trustees set a target of maintaining reserves equivalent to three months of operating costs, a target that was successfully met during the year. The trustees reviewed the reserves policy over the course of the year to ensure it remains appropriate as the organisation continues to grow and expand its activities.

#### **FUTURE PLANS**

Everything is standing at an important transition point in its history. Having become a charity in November 2023, it has the opportunity to grow and develop substantially in order to achieve its founding mission of catalysing the cultural transformation of a nation that is essential for each generation. With the foundations now in place, the team are focussing on generating sustainable sources of income to support the charities activities and impact.

Looking ahead to the 2025/26 financial year, AORT plans to continue expanding its activities and presence in the UK. Key areas of development include: doubling the size of the existing network of senior leaders; growing the Everything Conference attendees by 50% year-on-year; increasing our expanding the church network to represent 3,500 churches nationwide; and training an additional 50 emerging leaders through a one year programme for leaders in the first ten years of their careers.

Together, these will position Everything to deliver long-term, scalable impact: shaping leaders, strengthening the community, and contributing to cultural renewal for years to come.

## **AD OMNIA RENOVANDA TRUST**

### **REPORT OF THE TRUSTEES** **for the year ended 31 March 2025**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Recruitment and appointment of new trustees**

All trustees were appointed upon the incorporation of the company on 24 March 2023.

##### **Induction and training of new trustees**

Trustees were directed towards The Essential Trustee - government guidance and resources for trustees - and offered optional training with Stewardship. The Trustees are all regularly engaged with the work of AORT, and plan to meet for Trustee meetings once per quarter.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

14722345 (England and Wales)

##### **Registered Charity number**

1205362

##### **Registered office**

First Floor  
10 Queen Street Place  
London  
EC4R 1BE

##### **Trustees**

D Stroud (resigned 30.3.25)  
P Stroud  
Z Vickerman  
O Obunge  
A Hawkins

##### **Independent Examiner**

Christopher Marsh FMAAT  
Marsh Solutions Limited  
82 Berechurch Hall Road  
Colchester  
Essex  
CO2 8RF

Approved by order of the board of trustees on 07/12/2025 ..... and signed on its behalf by:

*P Stroud*

P Stroud (Dec 7, 2025 16:33:53 GMT)

.....  
P Stroud - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
AD OMNIA RENOVANDA TRUST**

**Independent examiner's report to the trustees of Ad Omnia Renovanda Trust ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.


**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Accounting Technicians, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Christopher Marsh FMAAT  
The Association of Accounting Technicians

Marsh Solutions Limited  
82 Berechurch Hall Road  
Colchester  
Essex  
CO2 8RF

Date: 08/12/2025  
Date: .....

**AD OMNIA RENOVANDA TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**for the year ended 31 March 2025**

		Year Ended 31.3.25 Unrestricted fund £	Period 10.3.23 to 31.3.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		302,795	53,847
<b>Charitable activities</b>			
Charitable Activities		143,482	19,405
Investment income	2	271	10
Other income		<u>-</u>	<u>52,281</u>
<b>Total</b>		<u>446,548</u>	<u>125,543</u>
 <b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable Activities		<u>308,062</u>	<u>93,444</u>
 <b>NET INCOME</b>		138,486	32,099
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>32,099</u>	<u>-</u>
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>170,585</u></u>	<u><u>32,099</u></u>

**CONTINUING OPERATIONS**

All income and expenditure has arisen from continuing activities.

The notes form part of these financial statements

**AD OMNIA RENOVANDA TRUST**

**BALANCE SHEET**

**31 March 2025**

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
<b>CURRENT ASSETS</b>			
Debtors	7	100,625	16,896
Cash at bank		<u>120,075</u>	<u>52,864</u>
		220,700	69,760
<b>CREDITORS</b>			
Amounts falling due within one year	8	(50,115)	(37,661)
		<u>170,585</u>	<u>32,099</u>
<b>NET CURRENT ASSETS</b>			
		<u>170,585</u>	<u>32,099</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>170,585</u>	<u>32,099</u>
<b>NET ASSETS</b>			
		<u>170,585</u>	<u>32,099</u>
<b>FUNDS</b>	9		
Unrestricted funds		<u>170,585</u>	<u>32,099</u>
<b>TOTAL FUNDS</b>		<u>170,585</u>	<u>32,099</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 07/12/2025..... and were signed on its behalf by:

*P Stroud*

P Stroud (Dec 7, 2025 16:33:53 GMT)

.....  
P Stroud - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the year ended 31 March 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements and assessment of going concern**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

The financial statements are presented in £, Pound Sterling

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Debtors**

Trade and other debtors are recognised at the settlement amount. Prepayments are valued at the amount prepaid.

**Cash at bank and in hand**

Cash at bank and in hand includes cash, current bank accounts and deposit bank accounts with no withdrawal limitations.

**Creditors**

Creditors are recognised where then charity has a present obligation resulting from a past event that will result in the transfer of funds to a third party and the amount

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.



## **AD OMNIA RENOVANDA TRUST**

### **NOTES TO THE FINANCIAL STATEMENTS - continued** **for the year ended 31 March 2025**

#### **2. INVESTMENT INCOME**

	Year Ended 31.3.25 £	Period 10.3.23 to 31.3.24 £
Deposit account interest	<u>271</u>	<u>10</u>

#### **3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	Year Ended 31.3.25 £	Period 10.3.23 to 31.3.24 £
Independent Examination	<u>3,050</u>	<u>2,950</u>

#### **4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the period ended 31 March 2024.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the period ended 31 March 2024.

The trustees received the following remuneration occurred during the year for services not relating to those of trusteeship:

D Stroud £37,448 for consultancy, and £6,177 in recharged expense claims (2024: £nil & £100)

There were no further transactions with trustees.

##### **Key management**

The trustees consider the role of Director.

During the year the Key Management received remuneration including Gross Wages of £34,663, Pension Contributions of £3,466, and makes Employer's National Insurance contributions totalling £1,991 after Employer's Allowance.

**AD OMNIA RENOVANDA TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the year ended 31 March 2025**

**5. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	Year Ended 31.3.25	Period 10.3.23 to 31.3.24
All Staff	<u>3</u>	<u>-</u>

No employees received emoluments in excess of £60,000.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	53,847
<b>Charitable activities</b>	
Charitable Activities	19,405
Investment income	10
Other income	<u>52,281</u>
<b>Total</b>	<u>125,543</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable Activities	<u>93,444</u>
<b>NET INCOME</b>	<u>32,099</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>32,099</u></u>

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25 £	31.3.24 £
Trade debtors	15,143	5,000
Other debtors	-	10,096
Prepayments	<u>85,482</u>	<u>1,800</u>
	<u><u>100,625</u></u>	<u><u>16,896</u></u>

**AD OMNIA RENOVANDA TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the year ended 31 March 2025**

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25	31.3.24
	£	£
Trade creditors	37,530	6,696
Social security and other taxes	4,609	-
Other creditors	1,338	-
Accrued expenses	<u>6,638</u>	<u>30,965</u>
	<u>50,115</u>	<u>37,661</u>

**9. MOVEMENT IN FUNDS**

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	32,099	138,486	170,585
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>32,099</u>	<u>138,486</u>	<u>170,585</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	446,548	(308,062)	138,486
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>446,548</u>	<u>(308,062)</u>	<u>138,486</u>

**Comparatives for movement in funds**

	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>		
General fund	32,099	32,099
	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>32,099</u>	<u>32,099</u>

**AD OMNIA RENOVANDA TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the year ended 31 March 2025**

**9. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	125,543	(93,444)	32,099
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>125,543</u>	<u>(93,444)</u>	<u>32,099</u>

**10. RELATED PARTY DISCLOSURES**

During the year the charity charged Forum Network International Limited for cost incurred in regards to shared personnel. D Stroud and P Stroud were trustees of both charities.

	31.3.25	31.3.24
Opening Balance	-	-
Amounts Recharged	62,079	-
Amounts Received	<u>(46,936)</u>	<u>-</u>
Closing Balance	<u>15,143</u>	<u>-</u>