

Charity Registration Number : 1206362

# **EVERY HOME GOSPEL MINISTRY**

TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2025

## **EVERY HOME GOSPEL MINISTRY**

### **LEGAL AND ADMINISTRATIVE INFORMATION**

**FOR THE YEAR ENDED 31 DECEMBER 2025**

**Trustees**

Elim Lai

Heung Ming Cheng

King Lai Ng

Yan Kiu Kitty Chew Cheung (Resigned 02/01/2026)

Shufen Lei (Appointed 03/01/2026)

**Charity Number**

1206362

**Registered Office**

Apartment 2011  
Michigan Point Tower A  
SALFORD  
M50 2HD

**Chairman**

Elim Lai

**Independent Examiner**

M Tuffaha  
STERLING GATE ACCOUNTANTS LTD  
3rd Floor  
86-90 Paul Street  
London  
EC2A 4NE

# **EVERY HOME GOSPEL MINISTRY**

## **TRUSTEES' REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2025**

The trustees present their annual report and financial statements for the year ended 31 December 2025.

### **Trustee's report and financial statements**

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 December 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).

### **Trustees' Annual Report for Every Home Gospel Ministry**

For the year ended 31st December 2025

### **Charity Information**

Charity Name: Every Home Gospel Ministry

Charity Registration Number: 1206362

Registered Address: Apartment 2011, Tower A, Michigan Point, 9 Michigan Avenue, Salford, M50 2HD, UK

### **Trustees**

- Elim Lai (Chair)
- Heung Ming Cheng
- King Lai Ng
- Yan Kiu Kitty Chew Cheung

### **Independent Examiner**

Sterling Gate Accountants, 3rd Floor, 86-90 Paul Street, London, England, EC2A 4NE

### **Bankers**

Virgin Money, 7 Gold Street, Northampton, NN1 1EN, UK

## **Objectives and Activities**

### **Charitable Purpose:**

Every Home Gospel Ministry aims:

1. To advance the Christian faith through its evangelism outreaches to individuals on the streets and the distribution of Christian literature and resources to individuals and churches in UK.
2. To provide evangelistic training to church to encourage them to engage in evangelism.

### **Activities Undertaken:**

During the financial year, the charity carried out the following key activities to further its charitable objectives:

1. Distributed 88,000 gospel bags with tracts to churches/ individuals in street outreaches in UK to advance the Christian faith.
2. Organized 75 evangelistic street outreaches to reach out individuals by gospel bags distribution in UK and various volunteers joined regularly.
3. Various training and sharing have been conducted in different churches/ organizations to introduce our charity and to encourage Christians to engage in evangelism.

## **Public Benefit Statement**

The trustees confirm that they have complied with their duty to consider the Charity Commission's guidance on public benefit. Every Home Gospel Ministry has promoted the Christian faith to share God's love, his truth, and spread hope throughout UK.

## **Financial Review**

### **Income and Expenditure:**

The charity received a total income of £85,956.23, primarily from donations. Expenditure totalled £76,363.10, with the main costs being:

1. Staff and volunteer expenses (£53,037.29)
2. Administrative and operational costs (£23,325.81)

## **Structure, Governance, and Management**

Every Home Gospel Ministry is a Charitable Incorporated Organisation (CIO), governed by a constitution adopted on 3rd January 2024.

### **Governing Document:**

Every Home Gospel Ministry is governed by a charitable trust deed adopted on 3rd January 2024.

### **Trustee Recruitment and Training:**

Trustees are recruited based on their skills, knowledge and experience needed for the effective administration of the charity and training will be provided when necessary.

### **Risk Management:**

The trustees identify and review the risks regularly to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The charity maintains appropriate insurance coverage for liabilities.

### **Plans for the Future**

In the coming year, Every Home Gospel Ministry aims to:

1. Connect more churches to support them for evangelism.
2. Organize more street outreach to advance the Christian faith.
3. Design more new gospel bags and tracts for distribution.

### **Trustees' Responsibilities Statement**

The trustees are responsible for ensuring proper accounting records, safeguarding assets, and preparing financial statements that provide a true and fair view of the charity's financial status.

### **Appointment of Trustee**

The trustee, Yan Kiu Kitty Chew Cheung has resigned and the last working day is 2 January 2026. Shufen Lei has been appointed as the new trustee from 3 January 2026 to 2 January 2029 for 3 years.

Besides, appointment of trustee, Heung Ming Cheng ended on 2 January 2026, while she has been re-appointed as trustee for 3 years from 3 January 2026 to 2 January 2029.

This report was approved by the trustees on 2026 and signed on their behalf by:

**Elim Lai**  
**Chair of Trustees**

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

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April 28, 2026

# **EVERY HOME GOSPEL MINISTRY**

## **INDEPENDENT EXAMINER'S REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2025**

### **Independent Examiner's Report for the year ending 31 December 2025**

#### **Independent examiner's report to the Trustees of EVERY HOME GOSPEL MINISTRY**

I report to the charity Trustees on my examination of the accounts of the charity for the year ending 31 December 2025.

#### **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 Trust'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:

1. the accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts did not accord with the accounting records; or
3. 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 by:  
 April 29, 2026

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M. H Tuffaha AFA

Associate Member – Institute of Financial Accountants  
STERLING GATE ACCOUNTANTS

**EVERY HOME GOSPEL MINISTRY**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31 DECEMBER 2025**

	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
<b>Income and endowments from:</b>				
Donations and legacies	2	85,956.23	85,956.23	72,669.57
<b>Total</b>		<b>85,956.23</b>	<b>85,956.23</b>	<b>72,669.57</b>
<b>Expenditure on:</b>				
Charitable activities	3	66,663.69	66,663.69	55,374.86
Other	5	9,699.41	9,699.41	5,829.62
<b>Total</b>		<b>76,363.10</b>	<b>76,363.10</b>	<b>61,204.48</b>
Net income		9,593.13	9,593.13	11,465.09
<b>Net movement in funds</b>		<b>9,593.13</b>	<b>9,593.13</b>	<b>11,465.09</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		11,465.09	11,465.09	-
<b>Total funds carried forward</b>		<b>21,058.22</b>	<b>21,058.22</b>	<b>11,465.09</b>

EVERY HOME GOSPEL MINISTRY


BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Current assets				
Cash at bank and in hand	6	21,366.22	21,366.22	11,465.09
<b>Total current assets</b>		<b>21,366.22</b>	<b>21,366.22</b>	<b>11,465.09</b>
Creditors: amounts falling due within one year	7	308.00	308.00	-
<b>Net current assets/(liabilities)</b>		<b>21,058.22</b>	<b>21,058.22</b>	<b>11,465.09</b>
<b>Total net assets</b>		<b>21,058.22</b>	<b>21,058.22</b>	<b>11,465.09</b>
<b>Funds of the Charity</b>				
Unrestricted funds	8	21,058.22	21,058.22	11,465.09
Restricted funds	8		-	-
Endowment funds	8		-	-
<b>Total funds</b>		<b>21,058.22</b>	<b>21,058.22</b>	<b>11,465.09</b>

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

Elim Lai  
Trustee

DocuSigned by:  
  
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April 28, 2026



# EVERY HOME GOSPEL MINISTRY

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 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 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

### 2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	85,942.08	85,942.08	72,373.72
Other	14.15	14.15	295.85
<b>Total</b>	<b>85,956.23</b>	<b>85,956.23</b>	<b>72,669.57</b>

### 3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Bank charges	88.86	88.86	35.00
Wages and salaries	52,200.00	52,200.00	42,000.00
Travel and Subsistence	5,581.22	5,581.22	6,806.06

Purchases	2,394.06	2,394.06	740.37
Storage cost	3,519.55	3,519.55	3,393.43
<b>Total</b>	<b>63,783.69</b>	<b>63,783.69</b>	<b>52,974.86</b>
Support Costs	2,880.00	2,880.00	2,400.00
	<b>66,663.69</b>	<b>66,663.69</b>	<b>55,374.86</b>

#### 4. Support Costs

	Total funds 2025	Total funds 2024
Analysis	£	£
<b>Support Costs</b>		
<b>Governance Costs</b>		
Accountants fees	2,880.00	2,400.00
	<b>2,880.00</b>	<b>2,400.00</b>

#### 5. Other Expenditure

	Unrestricted funds	Total funds 2025	Total funds 2024
Analysis	£	£	£
Employer pension contribution	1,860.00	1,860.00	756.00
General expenses	2,566.40	2,566.40	1,663.95
Miscellaneous cost	4,290.12	4,290.12	2,709.22
Volunteer expenses	837.29	837.29	700.45
Insurance	145.60	145.60	-
<b>Total</b>	<b>9,699.41</b>	<b>9,699.41</b>	<b>5,829.62</b>

#### 6. Cash at bank and in hand

	Total funds 2025	Total funds 2024
Analysis	£	£
Cash at bank and in hand	15,391.19	11,465.09
Lloyds Bank	5,975.03	-
<b>Total</b>	<b>21,366.22</b>	<b>11,465.09</b>

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

Analysis of Creditors	Total funds 2025
	£
Nest Pension	308.00

<b>Total</b>	<b>308.00</b>
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**8. Charity funds**

**8.1 Details of material funds held and movements during the CURRENT reporting period**

<b>Fund names</b>	<b>Fund balances brought forward</b>	<b>Income</b>	<b>Expenditure</b>	<b>Fund balances carried forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
<b>Total</b>	<b>11,465.09</b>	<b>85,956.23</b>	<b>76,363.10</b>	<b>21,058.22</b>

**8.2 Details of material funds held and movements during the PREVIOUS reporting period**

<b>Fund names</b>	<b>Income</b>	<b>Expenditure</b>	<b>Fund balances carried forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
<b>Total</b>	<b>72,669.57</b>	<b>61,204.48</b>	<b>11,465.09</b>

**Related Party Transactions**

None (2024: None)

**Trustees Remuneration and Benefits**

None (2024: None)