

CATCH THE FIRE HILLINGDON

FINANCIAL STATEMENTS

FOR

31 AUGUST 2025

Charity number 1209057

FINANSURE LIMITED

2 Sheppard Street, Brymbo, Wrexham, LL11 5FF

CATCH THE FIRE HILLINGDON
FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2025

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CATCH THE FIRE HILLINGDON
LEGAL AND ADMINISTRATIVE INFORMATION

Charity number	1209057
Governing instrument	CIO - foundation registered 10 July 2024
Trustees	James Richard Britz Geraldine Hayot-Pasquire Sarah Mburu (Appointed 17 December 2024)
Principal address	37 Park Lane Harefield Uxbridge Middlesex UB9 6BJ
Independent examiner	Mr L M Howson MAAT Finansure Ltd 2 Sheppard Street Brymbo Wrexham LL11 5FF

CATCH THE FIRE HILLINGDON

REPORT OF THE TRUSTEES

YEAR ENDED 31 AUGUST 2025

Structure, governance and management

Catch The Fire Hillingdon is a Charitable Incorporated Organisation (CIO) foundation registered on 10th July 2024 with the Charity Commission for England and Wales.

New trustees are appointed by the current trustees in accordance with the governing instrument.

Objectives and activities

The object of the charity is to advance the Christian religion for the benefit of the public throughout the London borough of Hillingdon, Greater London, and throughout the United Kingdom or internationally as the Trustees from time to time may see fit, in particular but not exclusively through church services, the holding of prayer meetings, worship meetings, lectures, public celebration of religious festivals, providing pastoral care and carrying out missionary and evangelistic work.

Public benefit

The charity trustees have complied with the duty in section 4 of the 2006 Charities Act to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

Financial review

Total income for the year was £94,885. 95% of the charity's income is sourced from donations by church members and Gift Aid.

Total expenditure was £79,446, of which 70% was salaries.

At the end of the year the charity held unrestricted reserves of £15,439.

As a reserves policy, the charity would like to have enough unrestricted funds to cover three months' running costs at any given time, which would equate to approximately £19,000. This is the first year of the charity and we expect to build the reserves next year to cover three months' running costs.

CATCH THE FIRE HILLINGDON

REPORT OF THE TRUSTEES

YEAR ENDED 31 AUGUST 2025

Highlights of Activities

This was the first year of the charity, and it began public meetings on Sunday 1st September 2024. Based at Bishop Winnington-Ingram Church of England Primary School, CTFH hosts Sunday morning public church meetings, as well as Ad Hoc work with the primary school through hosing assemblies and support at key school events.

As part of the initial beginnings of the church, we were able to install a new PA system for the school's use as well as ours, which dramatically improved their AV experience.

One of the initial mandates the Church Leaders, Dan & Ashley Davison, felt was to build and establish community, throughout the autumn of 2024 this was achieved, and we saw a regular church attendee base established.

In December 2024, CTFH employed its first paid staff, Dan & Ashley Davison as Lead Pastors, and Claire Hockey as Children's Pastor. We also have a great volunteer base, most notably Tiffany Phillips in her role as volunteer Youth Pastor, and Benjamin Sharpe as volunteer Head of Worship.

Praveen Irudayaraj stepped down as trustee, and Sarah Mburu was appointed 17th December 2024.

In Q2 of 2025 we saw a downturn in giving, and so did some cost saving, and giving increase measures. This was achieved through the sale of equipment that was not needed, and through the voluntary reduction of hours for Ashley Davison as she secured employment elsewhere, she still holds the post of Lead Pastor. A giving drive saw monthly income increase again, and the funds began to grow.

In Q3 we were able to help with a few fundraising and outreach activities in the school, which had community impact, and raised awareness of us as an organisation. We ran a stand at the school summer fair offering refreshments and prayer to those who wanted it. We also provided AV and Tech for the school leavers annual production and for the first time the children and families received a full video production of the performance.

In the summer we ran a reduced church schedule, with a focus on community connection and a small group attended Big Church Festival. We ran community walks, picnics and had several BBQs, all of which were well attended.

As we reflect on our first year of operation, we have had a good year building solid foundations for a bright future for the charity.

Transactions with Trustees

No trustees received or waived remuneration, benefits or expenses of any kind during the year.

CATCH THE FIRE HILLINGDON

REPORT OF THE TRUSTEES

YEAR ENDED 31 AUGUST 2025

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 and of its financial activities for that year. In preparing those financial statements the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) make judgments and estimates that are reasonable and prudent;
- c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to 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 or other irregularities.

This report was approved by the trustees on 5/29/2026 and is signed on their behalf by:

Signed by:

 E41CC0C61F6E466.....
 James Britz - Trustee

CATCH THE FIRE HILLINGDON
INDEPENDENT EXAMINER'S REPORT
YEAR ENDED 31 AUGUST 2025

I report on the receipt and payments accounts of the charity for the year ended 31 August 2025, which are set out on pages 6 & 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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

In connection with my examination, no matter has come to my attention 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 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.

..... Luke Howson

29th May 2026

L M Howson MAAT
 Finansure Ltd, 2 Sheppard Street, Brymbo, Wrexham, LL11 5FF

CATCH THE FIRE HILLINGDON
RECEIPTS AND PAYMENTS ACCOUNTS
YEAR ENDED 31 AUGUST 2025

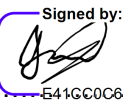
	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £
RECEIPTS			
Donations	76,152	3,270	79,422
Gift Aid	12,719		12,719
Activities income	346		346
Resource sales	2,375		2,375
Other income	23		23
TOTAL RECEIPTS	91,615	3,270	94,885
PAYMENTS			
Accountancy	960		960
Bank charges	20		20
Expensed equipment	99		99
Hall hire	6,815		6,815
Honorariums	270		270
Insurance	835		835
Kids & youth exps	778		778
Meeting exps	1,426		1,426
Missions	227		227
Safeguarding	202		202
Salaries	55,578		55,578
Specified gifts passed on		3,270	3,270
Subscriptions	1,050		1,050
Sunday services	3,068		3,068
Tithe to CTFM (UK)	1,894		1,894
Training	1,301		1,301
Travel exps	1,476		1,476
Other expenses	177		177
TOTAL PAYMENTS	76,176	3,270	79,446
NET OF RECEIPTS/(PAYMENTS)	15,439	-	15,439
Cash funds last y/e	-	-	-
Cash funds this y/e	15,439	-	15,439

CATCH THE FIRE HILLINGDON
STATEMENT OF ASSETS AND LIABILITIES
31 AUGUST 2025

	2025 £
CASH FUNDS	
Virgin bank account	15,439
TOTAL CASH FUNDS	15,439

	Current value £
ASSETS RETAINED FOR THE CHARITY’S OWN USE	
	0

These receipts and payments accounts were approved by the trustees on 5/29/2026
and are signed on their behalf by:

Signed by:

E41GC0C61F6E456.....
James Britz - Trustee