

Trustees' Report and Unaudited Financial Statements
For the Period ended 31st July 2025 For

ELEVATE CHRIST MINISTRIES

Charity Number : 1210547

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Trustees' Annual Report for the Period Ended 31 July 2025

The trustees are pleased to present their report, together with the financial statements, for the period ended 31 July 2025

Reference and Administrative Details

Charity Name: ELEVATE CHRIST MINISTRIES

Charity Registration Number: 1210547

Registered Address: 57 Redlands Way

Redlands Village

SWINDON

SN3 0AD

Email: jooyansoman@gmail.com

Phone: 07951544109

Trustees (serving during the period):

Chairman: JOOYAN SOMAN

Trustee: SAM GEORGE

Trustee: SUDHIN ABRAHAM SUNNY

Trustee: ABIN PEEDIKAPARAMBIL VIJAYAN

Trustee: SHILJO BABY JOSE

Banker: Metro Bank

One Southampton Row

London WC1B 5HA

Independent Examiner: Noble Dani George

Chafra, The common

BS34 6AL

Structure, Governance, and Management

➤ Governing Document:

The charity is a Christian church governed by a Trust Deed dated 18 October 2024. This document sets out the church's objectives and the framework for its administration

➤ Appointment of Trustees

Trustees are elected at the Annual General Meeting.

➤ Management

The trustees are responsible for the strategic direction and governance of the Church, while the day-to-day operations are managed by the trustees and supported by several volunteer leaders who assist on a rota basis

Elevate Christ Ministries

Objectives & Activities

➤ Charitable Objects

The objects of the charity are:

1. To advance the Christian faith in accordance with the Statement of Belief, in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods, or services of any kind, including through the provision of counselling and support, in such parts of the United Kingdom or the world as the trustees from time to time may think fit; and
3. To advance education in such a way and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

➤ Activities

During the year, the Church actively participated in various spiritual and fellowship programmes aimed at strengthening faith and community unity.

- Monthly Fasting Prayer: The church will continue to set apart the first Friday, Saturday, and Sunday of every month for fasting and prayer, seeking a deeper walk with God and unity in the Spirit.
- Sunday Services: Regular Sunday worship services will continue from 10:00 AM to 2:00 PM, focusing on worship, the Word of God, prayer, and fellowship under the guidance of the Holy Spirit.
- Bible Study: Bible study sessions will be conducted regularly according to the spiritual needs and availability of members, encouraging growth in the knowledge and understanding of Scripture.
- Youth Meetings: Youth fellowship gatherings will continue to encourage spiritual growth, unity, leadership development, and active participation among young members of the church.
- Ladies Meetings: Ladies fellowship meetings will be organised to strengthen faith, prayer life, mutual support, and spiritual encouragement among women in the church.
- Special Worship Programmes: The church will organise special worship meetings, revival gatherings, and seasonal prayer programmes throughout the year for spiritual renewal and fellowship.
- Community and Ministry Support: The church will continue to support ministry activities and encourage members to participate in prayer, service, outreach, and charitable activities for the benefit of the wider community.

These activities reflect the church's commitment to worship, prayer, discipleship, fellowship, and the spiritual growth of the congregation

Church Council

The church is overseen by a council of members who are elected by the general body. The council works closely with the Pastor to provide leadership and direction for the church's activities and ministries. Regular meetings are held to review and assess all church activities, ensuring that any concerns or areas for improvement are identified and addressed promptly. Necessary changes are implemented for the benefit of the church, its members, the wider community, and the nation.

The church council is responsible for the overall governance of the church, while the day-to-day management is carried out in collaboration with the Pastor. Financial matters are managed by the treasurer, and the church accounts are regularly reviewed and audited to ensure transparency and accountability.

Summary of Charitable Activities for 2024-25

The church continued to carry out its charitable and religious activities throughout the year by conducting regular worship services, prayer meetings, fellowship gatherings, and spiritual programmes for the benefit of the congregation and the wider community. Various activities were organised to support spiritual growth, community participation, and religious education.

Financial Review

The gross income for the period ended 31st July 2025 was £3,282.36. Total resources expended during the year amounted to £1,987.39, resulting in a surplus of £ 1,294.97

Public Benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and activities and in planning future activities. The Trustees judge that activities in pursuit of the above objectives fully meet the public benefit test, which they have kept in mind in planning programs for the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year, which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going-concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy, the financial position of the charity and enable them to ensure that the financial statements comply with applicable law and regulations. The trustees are also responsible for safeguarding the assets of the charity and for taking reasonable steps to prevent and detect fraud and other irregularities

Risk Management

The charity has assessed all the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and is satisfied that systems are in place to mitigate exposure to major risks.

Elevate Christ Ministries

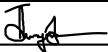
On behalf of all the trustees, I respectfully submit this report for your consideration.

JOOYAN SOMAN

Chairman

	<u>Elevate Christ Ministries</u>				CC16a
Charity No:1210547					
Receipts and payments accounts					
	For the period from	Period start date	To	Period end date	
		18/10/2024		31/07/2025	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowme nt funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithes and Offerings	3,132.37	-	-	3,132.37	
Other Donation	149.99	-	-	149.99	
Sub total (Gross income for AR)	3,282.36	-	-	3,282.36	-
Total receipts	3,282.36	-	-	3,282.36	-
A3 Payments					
Rent	974.00	-	-	974.00	-
Honorum to visiting preachers	350.00	-	-	350.00	-
Printing & Stationery	99.36	-	-	99.36	-
Electronics	434.93	-	-	434.93	-
Office Costs	89.14	-	-	89.14	-
Subscriptions	39.96	-	-	39.96	-
Sub total	1,987.39	-	-	1,987.39	-
A4 Asset and investment purchases, (see table)					-
Sub total	-	-	-	-	-
Total payments	1,987.39	-	-	1,987.39	-
					-
Net of receipts/(payments)	1,294.97	-	-	1,294.97	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,294.97	-	-	1,294.97	-

Section B Statement of assets and liabilities

Categories	Details	Unrestrict ed funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand		-	-
	Cash at bank	1,295	-	-
		-	-	-
	Total cash funds	1,295	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestrict ed funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Jooyan Soman	21/05/2026	