

Company registration number: 00225716

Charity registration number: 228941



PROPHETIC WITNESS MOVEMENT INTERNATIONAL

Company Limited by Guarantee

FINANCIAL STATEMENTS AND

TRUSTEES REPORT

FOR THE YEAR ENDED 31 MAY 2025

<https://www.pwmi.org/>

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

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FOR THE YEAR ENDED 31 MAY 2025

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PROPHETIC WITNESS MOVEMENT INTERNATIONAL

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 MAY 2025

Registered charity name: Prophetic Witness Movement International

Trustees: D A Boreland
Dr S Boreland (Chair)
K P Cowdrey
I L Jamieson
P Jones
Revd C J Le Noury
T Palmer
R J Salmon
W T Watson
J Williams

Company secretary: Revd C J Le Noury

Charity registration number: 228941

Company registration number: 00225716

Registered office address: 3 The Butts
Silchester
Reading
RG7 2QD

Charity website: <https://www.pwmi.org/>

Independent examiner: Lifestyles Accountancy Limited
39 Kirklees Road
Southport
PR8 4RB

Bankers: The Royal Bank of Scotland
60 Conduit Street
London
W1R 9FD

Solicitors: WNH Solicitors
1A Strawberry Bank
Preston New Road
Blackburn
BB2 6AA

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

TRUSTEES' ANNUAL REPORT (incorporating the directors' report)

FOR THE YEAR ENDED 31 MAY 2025

The trustees submit their annual report and financial statements for the year ended 31 May 2025. The financial statements follow the requirements of the revised Charities Statement of Recommended Practice (FRS 102) (second edition - October 2019) – 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). For the purpose of charity law, directors are also the company's trustees and are responsible for making all major decisions on behalf of the company and are referred to throughout this report as trustees.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a company limited by guarantee, registered in England and Wales and formed on 9 November 1927. It is governed by its memorandum and articles of association as amended by special resolutions dated 1 January 1966, 1 January 1970, 17 February 1971, 20 June 1972, 18 February 1997 and 16 May 2000.

The charity, being a company limited by guarantee, limits the liability of the guarantors to £1 each.

Recruitment and appointment of trustees

The board reviews its balance of skills periodically and seeks to appoint new trustees when skills gaps are identified. Appointment of trustees would first be considered through an application process and interview, followed by a majority board vote. Induction is provided by the current board and ongoing training is undertaken on an "as and when" basis.

Trustee induction and training

The current board of trustees provide any new trustee with an overview of the timetable of board meetings, copies of the recent minutes of meetings, the recent reports and financial statements and explains their general and specific responsibilities.

Risk management

The trustees are aware of their responsibility to identify and review all risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against each identified risk.

During the year the trustees reviewed the risks to which the charity is exposed and ensured that the systems in place were sufficient. They agreed that the systems are sufficient but remain aware of their responsibility and keep risk management as a permanent agenda item for all future meetings.

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

TRUSTEES' ANNUAL REPORT (incorporating the directors' report) (continued)

FOR THE YEAR ENDED 31 MAY 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT (continued)

Related parties

During each trustee meeting a register of interests is taken to ensure that all possible related parties are known. Throughout the year there were no other known related party transactions beyond those recorded in the accounts at note 5 in the notes to the accounts.

As a number of the trustees are paid for services provided to the charity, but not for their role as charity trustee, all meetings to agree these payments and rates require the applicable trustee(s) to not be part of the vote.

OBJECTIVES AND ACTIVITIES

Objects of the charity

To herald and make known the coming again of the Lord Jesus Christ and to contend earnestly for the faith once delivered to the saints and in particular to do all such things as shall procure or tend to the dissemination and propagation in all lands of the doctrines contained in the memorandum of association.

ACHIEVEMENTS AND PERFORMANCE

Review and summary of the year

Once again this year has been one of steady and meaningful activity. In a dramatically changing world of unforeseen calamities and increasing depravity we have sought in a variety of ways to pursue our '*raison d'être*' by heralding the imminent return of Christ as a hope for believers and as a warning to the lost.

Our major events for the year continue to be our Bournemouth Convention which has been running for many decades and our Blessed Hope Conference now going on to its fifth year. Blessed Hope was held this year at Milton Baptist Church in Stoke on Trent and it was encouraging to see the church filled with enthusiastic people as we listened to messages on 'The Days of Noah' from Dr David Moore, Pastor Kevin Cowdrey & Mr Iain Jamieson. Each of the speakers talking a different aspect of the subject, edifying and challenging all present.

Dr David Moore was also the keynote speaker at Bournemouth and other ministry was given by team members, John Williams, Philip Jones & myself. David Moore's outlining of the various covenants aligned to the different dispensations was fresh & helpful.

Our branch work continues to move forward steadily after the setbacks of covid 19. Our Bradford branch with its change of leadership and venue seems to have had a reinvigorating effect. We thank Martin Drake for all the good work of the past and wish Martin Hopkinson much blessing in the future. The Guernsey branch held its major island wide evangelistic event in September with Pastor Jon Ikin as the guest evangelist supported by teaching ministry from our team member David Boreland, all of which was very well received.

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

TRUSTEES' ANNUAL REPORT (incorporating the directors' report) (continued)

FOR THE YEAR ENDED 31 MAY 2025

ACHIEVEMENTS AND PERFORMANCE (continued)

Review and summary of the year (continued)

During that same month I travelled to County Fermanagh in Ulster where I spoke at a series of meetings to lay the foundation of a new West Ulster Branch. There was good attendance and enthusiasm in all the meetings and our prayers and support are with Wes Mitchell and his team as they spearhead this work.

As reported regularly in my In Touch column the overseas work, particularly in the Philippines and Nigeria continue to go from strength to strength with a strong emphasis on evangelism and church planting. I keep in regular contact with our brethren who head up these works and am encouraged by their unswerving dedication. We praise the Lord that souls are still being harvested in these areas in good numbers.

We continue to use modern technology in a variety of ways to further our cause and even now plans are in place to extend our Zoom ministry in the future to widen our influence.

We are saddened to hear of the loss of one of our vice president's Rev Sam Carson during the year but rejoice in the knowledge that this good servant has been promoted into the presence of the Lord.

On a personal level there was a challenging episode when my wife, Connie was hospitalised and gravely ill at one stage but I want to thank all those across our branches & readership who stood with us at that time. Thankfully she has made some measure of recovery.

May I conclude as always with a word from the Lord given to Israel many years ago but one which we can claim for ourselves:

Behold the Lord thy God has set the land before thee, go up and possess it, as the Lord God of thy fathers has said unto thee, fear not, neither be discouraged'
Deut. 1 v21

Rev Colin Le Noury
General Director

FINANCIAL REVIEW

Review and summary of the year

The results for the year and state of the charity's affairs at 31 May 2025 are set out in the financial statements on pages 8 to 16 showing income of £81,924 (2024 - £86,996) and expenditure of £76,628 (2024 - £84,302).

The charity recorded a surplus of £5,296 (2024 - £2,694) for the year bringing the total funds to an overall surplus of £30,889 (2024 - £25,593).

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

TRUSTEES' ANNUAL REPORT (incorporating the directors' report) (continued)

FOR THE YEAR ENDED 31 MAY 2025

FINANCIAL REVIEW (continued)

Principal funding sources

The principal funding sources continue to be both the generous donations received from all the supporters of the charity, to which the trustees remain very grateful, and the sales revenue from the Prophetic Witness Magazine that is produced.

Reserves policy

The trustees have agreed that the reserves policy is to hold free unrestricted reserves to cover at least three months' expenditure in the event that there is a significant reduction in income in order to offer continuity of service to its stakeholders. The trustees calculate this to be about £19,157.

At the year end there was a total of £26,986 available in unrestricted reserves. The trustees are of the opinion that this is deemed sufficient but feel it would be prudent to increase fundraising efforts in the coming year to ensure the position remains healthy.

PLANS FOR FUTURE PERIODS

The charity plans to continue its operations for the foreseeable future but to also pro-actively seek opportunity to start various new branches of operation that will aim to bolster the fulfilment of the charity's objectives.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial 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 those financial statements, the trustees are required to:

- a. select suitable accounting policies and apply them consistently;
- b. make judgements 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; and
- d. prepare the financial statements on a going concern basis unless it is inappropriate to presume 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 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.

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

TRUSTEES' ANNUAL REPORT (incorporating the directors' report) (continued)

FOR THE YEAR ENDED 31 MAY 2025

APPROVAL

This report was approved by the board of trustees on 11 November 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'C. J. Le Noury (Rev.)', written over a dotted line.

Revd C J Le Noury - Trustee and Secretary

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF PROPHETIC WITNESS MOVEMENT INTERNATIONAL

FOR THE YEAR ENDED 31 MAY 2025

I report to the trustees on my examination of the financial statements of Prophetic Witness Movement International ('the charity') for the year ended 31 May 2025, which are set out on pages 8 to 16.

Responsibilities and basis of report

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

Having satisfied myself that the financial statements of the charity 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 the charity's financial statements 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

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 that, in any material respect:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 financial statements 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.



Daniel Styles FCA (Independent examiner)

for and on behalf of Lifestyles Accountancy Limited

39 Kirklees Road, Southport, PR8 4RB

Dated: 23 January 2026

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES (including income and expenditure account)

FOR THE YEAR ENDED 31 MAY 2025

	Note	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
INCOME FROM:					
Donations and legacies	2.1	43,527	300	43,827	51,074
Charitable activities	2.2	34,647	2,433	37,080	34,886
Investment income	2.3	1,017	-	1,017	1,036
Total income:		79,191	2,733	81,924	86,996
EXPENDITURE ON:					
Charitable activities	3.1	68,478	2,733	71,211	77,036
Support costs	3.2	5,013	-	5,013	6,883
Governance costs	3.3	404	-	404	383
Total expenditure:		73,895	2,733	76,628	84,302
NET INCOME / (EXPENDITURE):		5,296	-	5,296	2,694
Total funds brought forward		21,690	3,903	25,593	22,899
Total funds carried forward		26,986	3,903	30,889	25,593

The Statement of Financial Activities includes gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The Statement of Financial Activities also complies with the requirements for an Income and Expenditure account under the Companies Act 2006.

The notes on pages 10 - 16 form part of these financial statements.

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

Company registration number: 00225716

BALANCE SHEET

Charity registration number: 228941

AS AT 31 MAY 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	6	670	893
Current assets			
Stocks	7	4,800	5,396
Debtors	8	4,967	4,004
Cash at bank and in hand		28,418	32,682
		38,185	42,082
Less: Current liabilities			
Creditors falling due within one year	9	(7,966)	(17,382)
Net current assets		30,219	24,700
Net assets		30,889	25,593
Reserves			
Restricted funds	11	3,903	3,903
Designated funds	12	-	-
Unrestricted funds		26,986	21,690
Total funds		30,889	25,593


For the year ending 31 May 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- The members have not required the charity to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of trustees and authorised for issue on 11 November 2025, and are signed on behalf of the board by:



Revd C J Le Noury - Trustee and Secretary



P Jones - Trustee

The notes on pages 10 - 16 form part of these financial statements.

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2025

1 ACCOUNTING POLICIES

1.1 Charity information

Prophetic Witness Movement International is a private company limited by guarantee incorporated in England and Wales. The registered office address is 3 The Butts, Silchester, Reading, RG7 2QD.

1.2 Accounting convention

The financial statements have been prepared in accordance with the Companies Act 2006 and "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)" (as amended for accounting periods commencing from 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.3 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.4 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Designated funds are those unrestricted funds set aside by the trustees for specific purposes.

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS (continued)

FOR THE YEAR ENDED 31 MAY 2025

1 ACCOUNTING POLICIES (continued)

1.5 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Motor vehicles	25% reducing balance
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The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset and is recognised in net income/(expenditure) for the year.

1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items.

1.9 Cash or cash equivalents

Cash and cash equivalents include cash in hand and deposits held at call with banks.

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS (continued)

FOR THE YEAR ENDED 31 MAY 2025

1 ACCOUNTING POLICIES (continued)

1.10 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

2 INCOME

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
2.1 Donations and legacies				
Donations and gifts	35,418	300	35,718	47,887
Gift aid tax recovered	3,080	-	3,080	3,187
Legacies received	5,029	-	5,029	-
	<u>43,527</u>	<u>300</u>	<u>43,827</u>	<u>51,074</u>
2.2 Charitable activities				
Prophetic Witness Magazine sales	29,759	-	29,759	23,727
Books and DVD sales	3,777	-	3,777	6,382
Convention income	1,111	2,433	3,544	4,777
	<u>34,647</u>	<u>2,433</u>	<u>37,080</u>	<u>34,886</u>
2.3 Investment income				
Bank interest received	1,017	-	1,017	1,036
	<u>1,017</u>	<u>-</u>	<u>1,017</u>	<u>1,036</u>
Total income	<u>79,191</u>	<u>2,733</u>	<u>81,924</u>	<u>86,996</u>

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS (continued)

FOR THE YEAR ENDED 31 MAY 2025

3 EXPENDITURE

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
3.1 Charitable activities				
Prophetic Witness Magazine costs	29,975	-	29,975	29,520
Books and DVD costs	3,700	-	3,700	2,438
Consultancy and secretarial fees	29,232	-	29,232	37,070
Ministry gifts	2,851	300	3,151	950
Conference costs	2,720	2,433	5,153	7,058
	<u>68,478</u>	<u>2,733</u>	<u>71,211</u>	<u>77,036</u>
3.2 Support costs				
Premises costs	-	-	-	163
Promotion and advertising	-	-	-	25
Printing and stationery	206	-	206	846
Postage and telephone	1,602	-	1,602	1,872
Office equipment	-	-	-	398
Motor expenses	-	-	-	290
Costs of trustees' meetings	590	-	590	419
Bookkeeping and secretarial	2,361	-	2,361	2,469
Bank charges	31	-	31	104
Depreciation	223	-	223	297
	<u>5,013</u>	<u>-</u>	<u>5,013</u>	<u>6,883</u>
3.3 Governance costs				
Independent examination	370	-	370	370
Legal fees	34	-	34	13
	<u>404</u>	<u>-</u>	<u>404</u>	<u>383</u>
Total expenditure	<u>73,895</u>	<u>2,733</u>	<u>76,628</u>	<u>84,302</u>

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS (continued)

FOR THE YEAR ENDED 31 MAY 2025

4 EMPLOYEES

There were no employed staff during the year (2024 - none).

5 TRUSTEES AND RELATED PARTIES

During the year the following trustees were paid for services provided to the charity but not for their roles as trustee:

	2025 £	2024 £
Consultancy and secretarial fees		
Revd C J Le Noury	17,376	24,460
R J Salmon	7,056	7,810
J Williams	4,800	4,800
	<u>29,232</u>	<u>37,070</u>

Also during the year trustees travel and other expenses totalling £590 (2024 - £419) were repaid to the trustees.

6 TANGIBLE FIXED ASSETS

	Motor Vehicles £	Total £
Cost		
At 1 June 2024	5,030	5,030
Additions	-	-
Disposals	-	-
At 31 May 2025	<u>5,030</u>	<u>5,030</u>
Depreciation		
At 1 June 2024	4,137	4,137
Charge for the year	223	223
Disposals	-	-
At 31 May 2025	<u>4,360</u>	<u>4,360</u>
Net book value		
At 31 May 2025	<u>670</u>	<u>670</u>
At 31 May 2024	<u>893</u>	<u>893</u>

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS (continued)

FOR THE YEAR ENDED 31 MAY 2025

7 STOCKS

	2025 £	2024 £
Books and DVD stock	4,800	5,396
	<u>4,800</u>	<u>5,396</u>

8 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Gift aid tax recoverable	3,080	3,188
Prepayments	1,111	-
Other debtors	776	816
	<u>4,967</u>	<u>4,004</u>

9 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Income received in advance	6,060	7,278
Other creditors	1,906	10,104
	<u>7,966</u>	<u>17,382</u>

10 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted 2025 £	Unrestricted 2025 £	Total 2025 £	Total 2024 £
Tangible fixed assets	-	670	670	893
Current assets	3,903	34,282	38,185	42,082
Current liabilities	-	(7,966)	(7,966)	(17,382)
	<u>3,903</u>	<u>26,986</u>	<u>30,889</u>	<u>25,593</u>

PROPHETIC WITNESS MOVEMENT INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS (continued)

FOR THE YEAR ENDED 31 MAY 2025

11 RESTRICTED FUNDS

	Balance at 31 May 2024 £	Total Income £	Total Expenditure £	Balance at 31 May 2025 £
Philippines	2,928	300	-	3,228
Nigeria	875	-	(300)	575
India	100	-	-	100
Conference	-	2,433	(2,433)	-
	3,903	2,733	(2,733)	3,903

The countries listed above represent the balance of specific donations received by the charity to be passed onto Christian ministry in those countries as and when the need arises. The conference simply represents monies received specifically to cover some of the costs of the annual conference.

12 UNRESTRICTED FUNDS

	Balance at 31 May 2024 £	Total Income £	Total Expenditure £	Balance at 31 May 2025 £
General fund	21,690	79,191	(73,895)	26,986
	21,690	79,191	(73,895)	26,986