
THE CHURCH OF GOD REFORMATION MOVEMENT
(A Company Limited by Guarantee)

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

THE CHURCH OF GOD REFORMATION MOVEMENT
(A Company Limited by Guarantee)

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THE CHURCH OF GOD REFORMATION MOVEMENT
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REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2025

Trustees Walton Dawkins, Chair
 Hardley Cox, Trustee
 David Roger Phillips, Trustee
 Patricia Blake, Trustee
 Ruthanne Persaud, Trustee

**Company registered
number** 07114148

**Charity registered
number** 280378

Registered office St. Ann's Road
 Tottenham
 London
 N15 6NG

The Trustees present their annual report together with the financial statements of the The Church of God Reformation Movement for the year 1 January 2025 to 31 December 2025. The Annual Report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual Report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Since the Company qualifies as small under section 382 of the Companies Act 2006, the Strategic Report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

THE CHURCH OF GOD REFORMATION MOVEMENT
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TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

Legal and Administrative Information

Charity Number	280378
Company Reg. Number	7114148
Registered Name	Church of God Reformation Movement (commonly called the Community Church of God)
Start of Financial Year	1st January 2025
End of Financial Year	31st December 2025
Legal Status	Unincorporated (Charity) Incorporate (Company)

Governing instruments are:

- a) **Bylaws of association adopted on 24th January 1980 as amended 12th August 1980 and revised January 2006.**

Memorandum and Articles of Association, incorporated on 30th December 2009.

Membership:

Trustees at 31st December 2025 Areas of Responsibility

Walton Dawkins	Chair Person
Hardley Cox	Vice Chairperson and Estate Manager
Patricia Blake	Secretary
David Phillips	Health and Safety Co-ordinator and Chair of Building Extension Committee
Yvette Lawrence	Ex-Officio Member: Treasurer
Ruth-Anne Persaud	I/T Website

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TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

Introduction:

In the past year of 2025, we have seen many changes which have had a positive impact on the church business. We have seen two Deacons ordained: Bro. Persaud and Bro. Anthony.

Items Covered:

1. The Manse
2. The Community Church of God By Laws

Pastor Mascall

BEC Building Extension Committee

Finance

Lost members of the Community Church of God

The Community Church of God

Members of the Church, we have arrived at another End Of Year for our AGM and as you can see we are in the process of building Phase 2/3.

1. We have seen the kitchen being ripped out with a promise to rebuild in phase 2/3 the Kitchen and toilets then go upstairs. We have started this journey and want to see the end results as soon as practically possible.

The Manse

1. The Manse has gone through extensive repair due to Subsidence affecting the rear of the building – An Insurance claim was made some time ago which was accepted. Following a survey they identified a number areas that needed repair.

There were trees which were said to be the main problem, they have since been cut down. The Insurance company (Simple Business) has completed their part and we engaged a Construction Company to complete the rest of the refurbishment. They also carried out complete refurbishment of the building after cutting down the trees. They were identified as the main cause of the subsidence. We have since moved on with this and have engaged another Project Manager/ Architect to complete the refurbishment. They have since completed a substantial amount of work on the Manse with Pastor Mascall being very instrumental in the negotiations, having an input liaising with the Architect and the construction company.

Following the completion of the refurbishment, which must be said looks very good. The Manse has since been Let via estate agent to a large family.

Sis Yvette will update further on the rental.

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TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

Music Team and Technicians

Once again, we thank the Music team and the Technical Team who week after week provide the Congregation and the Church the platform required to broadcast our service both far and wide. They are doing a wonderful job and what is most noticeable is the young ones are learning to sing and play an instrument. We are extremely thankful to the Music department who have shown their dedication and commitment along with the Praise and Worship on a Sunday morning. We are extremely thankful to the Music/Technical department who have shown their dedication.

Music IT Equipment Bro Mark Dowich has submitted his cost proposal to carry out improvement work in both the Music room and the Admin office. Both the black boxes. The BOT had agreed cost would be Approx £900 however this was not feasible at this time.

Charitable Donations

1. We would like to thank all members for their financial contribution and support towards the build of the Phase 2/3 Kitchen and toilets then go upstairs.
2. Our church members were asked to offer financial donations for the Building fund and we have seen the Church Members endeavour to give what they can.
3. Tithes and Offerings – We would like to thank all the Members for giving their tithes and offerings. The generosity of members in giving both their time and Tithes and financial gifts gives joy to the giver and the Church. This has allowed us to maintain our church building phase 2/3 Kitchen and toilets then go upstairs providing a continued service for our community.
4. We are very much aware that finances and time are both very precious times so the BOT members would like to thank each and every member with all our hearts in our church community that has helped us to keep going.

Building Extension Committee (BEC)

This project is in full flight with members giving willingly after Pastors enthusiastic call to donate so that we can achieve our goal for phase 2/3 Kitchen and toilets then go upstairs Pastor has been very positive he has stated we can achieve phase 2/3 Kitchen and toilets then go upstairs, meetings with the builders have taken place and that we would finish the project there is a lot of work yet to be undertaken. We would have to give the builders the reassurance that we would have the funds by the 16th Jan for phase 3. (Upstairs)

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TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

The Land

Previously the BOT requested from Haringey Council clarification of the License Agreement between the Church and the Council. The BOT looked at the matter along with ideas coming from the congregation. The BOT agreed to pursue with Haringey Council the potential of planning permission.

Trustees' Report Finance

We continue working closely together with Sis Yvette Lawrence, of the Finance Department, we have ensured that the financial obligations we have to the members of the church are maintained throughout. We would like to put the governance of the church in line with the needs of its members. Sis Yvette will provide a full breakdown of the finances.

Pastor Mascall

We would like to thank our Pastor for all that he has done this year. He has continued to maintain church service. He leads prayer meetings and has also conducted weddings and Funerals. Pastor has supported many of us members through the loss of our loved ones and regularly catches up with members to see that they are well. Throughout these testing times Pastor has remained steadfast in his love for God and his church family. We have seen first-hand and Witnessed the Water Baptism of 11 candidates at the Church from as young as 5yrs to mature candidates indicating that the Church is growing. Pastor and his family went on holiday to his native Trinidad, and we were blessed with their safe return.

Respectfully submitted to the Members of the Community Church of God by the Board of Trustees. End of Year Dec 2025

Bro Walton Dawkins



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TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

Structure, governance and management

a. Constitution

The Church of God Reformation Movement is registered as a charitable company limited by guarantee and was set up by a Trust deed.

b. Methods of appointment or election of Trustees

The management of the Company is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Statement of Trustees' responsibilities

The Trustees (who are also the directors of the Company for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

Approved by order of the members of the board of Trustees on 23 January 2026 and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Walton Dawkins', written in a cursive style.

Walton Dawkins

THE CHURCH OF GOD REFORMATION MOVEMENT
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INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

Independent Examiner's Report to the Trustees of The Church of God Reformation Movement ('the Company')

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

Responsibilities and Basis of Report

As the Trustees of the Company (and 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 the Company's accounts 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:

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.

Signed:

Dated: 23 January 2026



Kolade Andrew Alli ACMA

The ARK Financial Management Consultants Ltd

10 Gatcombe Gardens

West End Hampshire

SO18 3NA

THE CHURCH OF GOD REFORMATION MOVEMENT
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**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2025**

	Note	Restricted funds 2025 £	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income from:					
Donations and legacies	2	22,656	131,357	154,013	198,269
Total income		22,656	131,357	154,013	198,269
Expenditure on:					
Charitable activities	3	113,782	206,184	319,966	124,293
Total expenditure		113,782	206,184	319,966	124,293
Net (expenditure)/income		(91,126)	(74,827)	(165,953)	73,976
Transfers between funds	9	227,088	(227,088)	-	-
Net movement in funds		135,962	(301,915)	(165,953)	73,976
Reconciliation of funds:					
Total funds brought forward		(21,864)	723,249	701,385	627,409
Net movement in funds		135,962	(301,915)	(165,953)	73,976
Total funds carried forward		114,098	421,334	535,432	701,385

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

The notes on pages 12 to 19 form part of these financial statements.

THE CHURCH OF GOD REFORMATION MOVEMENT
(A Company Limited by Guarantee)
REGISTERED NUMBER: 07114148

BALANCE SHEET
AS AT 31 DECEMBER 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	6	447,988	447,988
		<u>447,988</u>	<u>447,988</u>
Current assets			
Debtors	7	404	704
Cash at bank and in hand		207,031	254,203
		<u>207,435</u>	<u>254,907</u>
Creditors: amounts falling due within one year	8	(1,510)	(1,510)
Net current assets		<u>205,925</u>	<u>253,397</u>
Total assets less current liabilities		<u>653,913</u>	<u>701,385</u>
Creditors: amounts falling due after more than one year		(118,481)	-
Net assets excluding pension asset		<u>535,432</u>	<u>701,385</u>
Total net assets		<u><u>535,432</u></u>	<u><u>701,385</u></u>
Charity funds			
Restricted funds	9	114,098	(21,864)
Unrestricted funds	9	421,334	723,249
Total funds		<u><u>535,432</u></u>	<u><u>701,385</u></u>

The Company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

THE CHURCH OF GOD REFORMATION MOVEMENT
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REGISTERED NUMBER: 07114148

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2025

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

The financial statements were approved and authorised for issue by the Trustees on 23 January 2026 and signed on their behalf by:

Walton Dawkins

A handwritten signature in grey ink, appearing to read 'Walton Dawkins', is positioned below the name.

The notes on pages 12 to 19 form part of these financial statements.

THE CHURCH OF GOD REFORMATION MOVEMENT
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Church of God Reformation Movement meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Income

All income is recognised once the Company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

1.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Company's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets costing £1,000 or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, .

Depreciation is provided on the following basis:

Freehold property	-
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1. Accounting policies (continued)

1.5 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

1.6 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.7 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of Financial Activities as a finance cost.

1.8 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Company and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

THE CHURCH OF GOD REFORMATION MOVEMENT
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

2. Income from donations and legacies

	Restricted funds £	Unrestricted funds General £	Total 2025 £	Total 2024 £
Building Fund Income	12,886	0	12,886	2,330
Donations & Tithes	2,155	93,154	95,309	108,496
Gift Aid tax reclaimed	0	18,767	18,767	23,186
Other Income	7,615	19,436	27,051	64,257
	<u>22,656</u>	<u>131,357</u>	<u>154,013</u>	<u>198,269</u>

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

3. Expenditure on charitable activities

	Restricted	Unrestricted	Total	Total
	funds	funds		
	£	General	2025	2024
	£	£	£	£
Administration	7,889	16,625	24,514	6,321
Bank charges	0	644	644	643
Custodian	240	3,500	3,740	3,740
Independent examiner's fee	0	1,510	1,510	1,510
Insurance	0	16,973	16,973	8,875
Mission and other ministry costs	401	11,003	11,404	22,055
Office expenses	0	4,285	4,285	5,255
Premises costs	105,252	106,813	212,065	31,254
Professional fees	0	5,076	5,076	2,454
Travel expenses	0	3,317	3,317	5,479
Wages and salaries	0	36,438	36,438	36,707
	113,782	206,184	319,966	124,293

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

4. Independent examiner's remuneration

	2025	<i>2024</i>
	£	£
Fees payable to the Company's independent examiner for the independent examination of the Company's annual accounts	1,510	<i>1,510</i>
	<u><u>1,510</u></u>	<u><u>1,510</u></u>

5. Trustees' remuneration and expenses

During the year, Trustee Patricia Blake received remuneration of £3,000 (2024 - £3,000), in relation to ministry and administrative work carried out on behalf of the church.

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

6. Tangible fixed assets

	Freehold property £
Cost or valuation	
At 1 January 2025	447,988
At 31 December 2025	<u>447,988</u>
Net book value	
At 31 December 2025	<u>447,988</u>
At 31 December 2024	<u>447,988</u>

7. Debtors

	2025 £	2024 £
Due after more than one year		
Other debtors	404	704
	<u>404</u>	<u>704</u>
	<u>404</u>	<u>704</u>

8. Creditors: Amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	1,510	1,510
	<u>1,510</u>	<u>1,510</u>

THE CHURCH OF GOD REFORMATION MOVEMENT
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

9. Statement of funds

Statement of funds - current year

	Balance at 1 January 2025 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 December 2025 £
Unrestricted funds					
General Funds	723,249	131,357	(206,184)	(227,088)	421,334
Restricted funds					
Restricted Fund	(21,864)	22,656	(113,782)	227,088	114,098
Total of funds	701,385	154,013	(319,966)	-	535,432

THE CHURCH OF GOD REFORMATION MOVEMENT
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

9. Statement of funds (continued)

Statement of funds - prior year

	<i>Balance at 1 January 2024 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Balance at 31 December 2024 £</i>
Unrestricted funds				
General Funds	645,304	194,044	(116,099)	723,249
	<hr/>	<hr/>	<hr/>	<hr/>
Restricted funds				
Restricted Fund	(17,895)	4,225	(8,194)	(21,864)
	<hr/>	<hr/>	<hr/>	<hr/>
Total of funds	627,409	198,269	(124,293)	701,385
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>