

GLOBE UK (Missions) Limited

SC 264248

Directors' Annual Report and Accounts

for the year ending 31st December 2025

Registered Office

13 Whinhill
Dunfermline
Fife KY11 4YZ

Mailing Address

13 Whinhill
Dunfermline
Fife KY11 4YZ

A Company Limited by Guarantee. Registered in Scotland No. SC 264248
A Scottish Charity No. SC 035255

GLOBE UK (Missions) Limited
SC 264248
Scottish Charity SC 035255

GENERAL INFORMATION

SUMMARY PURPOSE STATEMENT

GLOBE UK (Missions) Limited is a missionary sending agency serving the Body of Christ by helping churches and missionaries to fulfil the Great Commission.

REGISTRATION INFORMATION

GLOBE UK (Missions) Limited is a company limited by guarantee and is registered in Scotland under company reference SC 264248. It is also a Scottish Charity identified under the reference number SC 035255. Formerly known as Globe Europe – UK, the name was changed during 2011. The charitable company is generally known by the shortened name, "GLOBE UK".

PRINCIPAL ADDRESS

The principal address of GLOBE UK is: 13 Whinhill, Dunfermline, Fife KY11 4YZ.

REGISTERED OFFICE

The registered office of GLOBE UK is: 13 Whinhill, Dunfermline, Fife KY11 4YZ.

DIRECTORS

The Directors who held office during the year were:

George Moir Alexander
Iain William McKenzie
Mary Joy Alexander
Elizabeth Jessie McKenzie

BANKERS

The company Bankers are Bank of Scotland, 11-13 East Port, Dunfermline, KY12 7JY.

SOLICITORS

The company Solicitors are Macleod and MacCallum, 28 Queensgate, Inverness IV1 1YN.

INDEPENDENT EXAMINER

The Independent Examiner is David Rowe, 19 Upper Greens, Auchtermuchty, Fife KY14 7BX.

GLOBE UK (Missions) Limited
SC 264248
Scottish Charity SC 035255

Managing Director's Report for GLOBE UK

In 2025 we conducted our business as usual. At first glance, it appears our income for the year in support of missionaries has dramatically increased by some 52%. However, the observation is due to the beginning of a significant series of donations for one of our Globe Mission missionaries, which is expected to continue for three years. Without this donation, the remaining income has actually fallen by 15% on the previous year. Though not good news, this was anticipated because of changes noted last year.

Mark and Ruth Provis are now completely off missions support with only a small, tail-end donation in 2025. Jeff Mills, long-term missionary in Guatemala, passed on to his eternal reward in June 2024. However, some support is still being received at a reduced level for Jeff's projects. This seems likely to continue into 2026.

In general, funds are still being received for missionaries from Globe Mission, Globe Mission Switzerland, and Globe International across the Globe Network. Globe Mission continues to send funds to one of its missionaries in Nigeria through and in partnership with Globe UK. This improves efficiency and reduces costs.

Following the in-person summit meeting in Pensacola in October 2024, the Globe Network Directors have continued to meet regularly throughout the year via Zoom. This helps keep the various parts of the family flowing together, as it were.

There were no changes in personnel in Globe UK in 2025, and there are no plans in that regard for 2026.

Thus, the work continues. Funds are still being received, and these received funds are still being used to further the purpose of Globe UK by promoting the Gospel around the world.

In all of our activities, Globe UK continues to be in compliance with the statutes of our constitution.

George Alexander
Managing Director, GLOBE UK
August 2026

GLOBE UK (Missions) Limited
SC 264248
Scottish Charity SC 035255

Directors' Report for the Year Ended 31st December 2025

Objects

To advance the Christian religion. In furtherance thereof but not otherwise the company shall seek

- (a) to organise, train support and develop individuals and families to act as missionaries and support workers in the United Kingdom and abroad
- (b) to promote the concept of supported project and missionary work.

Small Charity Company Partial Exemption

For the year ended 31/12/2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

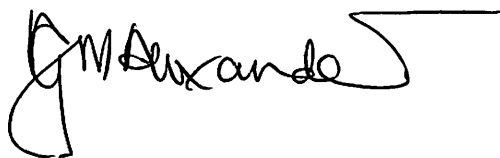
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

Directors' Responsibility

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. The financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended), the Companies Act 2006, the Memorandum and Articles of Association, 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).

The report and the unaudited accounts were approved by the board of directors on

28th August 2026, and are signed on their behalf by:

A handwritten signature in black ink, appearing to read 'G Alexander', with a long horizontal stroke extending to the right.

George Alexander
Director

GLOBE UK (Missions) Limited
SC 264248
Scottish Charity SC 035255

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report on the accounts of the charity for the period 1st January 2025 to 31st December 2025, which are set out on pages 7-12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1)(c) of the Act to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement

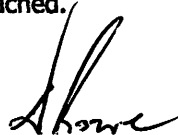
In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 28/8/26

Name: DAVID ROWE

Relevant Professional Qualification: FCMA CGMA

Address: 19 Upper Greens,
Auchtermuchty,
Fife KY14 7BX.

GLOBE UK (Missions) Limited
SC 264248
Scottish Charity SC 035255

Accountant's Report

To the members on the unaudited accounts for the period ended 31 December 2025

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- A) Examine the accounts under section 43 of the Companies Act 1993;
- B) To follow the procedures laid down in the general directions given by the Charity Commission under section 43 (7)(b) of the 1993 Act; and
- C) To state whether particular matters have come to my attention.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements;

To keep accounting records in accordance with section 386 of the Companies Act 2006; and

To prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities

have not been met; or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



28/8/26

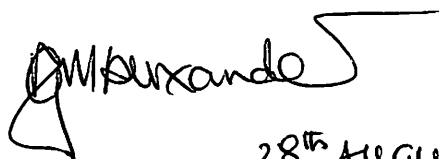
D A Rowe FCMA CGMA
19 Upper Greens,
Auchtermuchty,
Fife KY14 7BX.

GLOBE UK (Missions) Limited
SC 264248
Scottish Charity SC 035255

Balance Sheet as at 31st December 2025

	Note	2025 £	2024 £
Current Assets			
Cash at Bank and in hand	2	47,352.80	19,518.68
Debtors	3	<u>1,760.89</u>	<u>2,992.07</u>
Total		49,113.69	22,510.75
Current Liabilities	4	17,745.80	7,385.37
Net Current Assets		31,367.89	15,125.38
Liabilities (more than 1 year)		0.00	0.00
Total assets		<u>31,367.89</u>	<u>15,125.38</u>
Capital and Reserves			
Unrestricted Funds		13,925.98	12,033.31
Restricted Funds		17,441.91	3,092.07
Capital Fund		0.00	0.00
Total		<u>31,367.89</u>	<u>15,125.38</u>

For the year ended 31/12/2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.



28th AUGUST 2026

George Alexander
Director

GLOBE UK (Missions) Limited
SC 264248
Scottish Charity SC 035255

Statement of Financial Activities for the year to 31st December 2025

		Unrestricted	Restricted	Capital	TOTAL FUNDS	
Income	Note	Funds	Funds	Funds	2025	2024
Donations and legacies	5	250.00	173,791.76		174,041.76	114,261.15
Income from charitable activities	6	5,374.99			5,374.99	5,855.57
Other trading activities						
Investments	7	3.68			3.68	3.19
Other income						
Total income		5,628.67	173,791.76		179,420.43	120,119.91
Expenditure						
Costs of generating funds						
Expenditure on charitable activities	8	3,611.00	159,566.92		163,177.92	117,514.83
Total expenditure		3,611.00	159,566.92		163,177.92	117,514.83
Net Income		2,017.67	14,224.84		16,242.51	2,605.08
Transfers between Funds		(125.00)	125.00		0.00	
Net movement in Funds		1,892.67	14,349.84		16,242.51	2,605.08
Fund balances brought forward		12,033.31	3,092.07		15,125.38	12,520.30
Fund balances carried forward		13,925.98	17,441.91		31,367.89	15,125.38

GLOBE UK (Missions) Limited
SC 264248
Scottish Charity SC 035255

Notes to the Accounts as at 31/12/25

Note 1

Accounting Policies

1. Accounting Convention

Financial Statements have been prepared under the historical cost convention and under the guidelines laid down in the Statement of Recommended Practice – Accounting by Charities.

2. Charity Income

All voluntary income and bank interest is accounted for when received. Tax recovered on Gift Aid is accounted for when the amounts become due.

3. Statement of Financial Activities

For the purpose of the Statement of Financial Activities as shown on page 8, funds are defined as follows:

Unrestricted funds comprise gifts and other income received for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds comprise gifts and other income received for spending on specified purposes as laid down by the donor.

Note 2

Cash at Bank and in hand

			2025	2024
	Unrestricted	Restricted	Total	Total
Bank of Scotland account	12,006.92	18,474.34	30,481.26	19,010.38
Card donations account	237.31	818.21	1,055.52	508.30
Currencies Direct account		15,816.02	15,816.02	
	<u>12,244.23</u>	<u>35,108.57</u>	<u>47,352.80</u>	<u>19,518.68</u>

Note 3

Debtors

	2025	2024
Her Majesty's Revenue and Customs	1,760.89	2,992.07
Pensacola office	<u>0.00</u>	<u>0.00</u>
	<u>1,760.89</u>	<u>2,992.07</u>

GLOBE UK (Missions) Limited
SC 264248
Scottish Charity SC 035255

Note 4
Current Liabilities

	2025	2024
Delayed payments	1,350.00	990.00
Agency collections	10,292.17	2,451.33
Accounts payable	<u>6,103.63</u>	<u>3,944.04</u>
	<u>17,745.80</u>	<u>7,385.37</u>

Note 5
Donations and Legacies

Name	Donations	Gift Aid	2025 Total	2024
General Fund	<u>250.00</u>		<u>250.00</u>	<u>0.00</u>
	<u>250.00</u>	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>
Alexander	198.77		198.77	707.24
Bergmann	3,260.00	590.00	3,850.00	4,287.50
Challenge Farm	1,100.00		1,100.00	1,350.00
COD Nicaragua	1,100.00		1,100.00	1,350.00
Ford				625.00
John Ministry	9,294.00	840.50	10,134.50	17,431.25
John Ministry (Globe Mission)	36,873.22		36,873.22	42,640.62
John Personal	4,041.50	268.50	4,310.00	2,420.00
Johnston	265.00	66.25	331.25	300.00
Krallmann	1,200.00	300.00	1,500.00	1,500.00
Lange	4,700.00	937.50	5,637.50	4,137.50
McKenzie	6,110.00	668.75	6,778.75	6,887.50
Metzmeier	240.00		240.00	
Meyer-Landolt	2,000.00	300.00	2,300.00	2,237.51
Mills	1,080.00	270.00	1,350.00	4,262.50
Mills Helps				450.00
Mueller				625.00
Müll	9,620.00		9,620.00	6,780.00
Nadon	500.00		500.00	
Nehring	350.00	62.50	412.50	
Noetzoldt	400.00	100.00	500.00	450.00
Prinz	2,938.45	164.76	3,103.21	2,377.43
Prinz Canada	76,689.56		76,689.56	
Provis	60.00	15.00	75.00	8,876.30
Rajaiah	1,350.00	337.50	1,687.50	1,000.00
Riess	1,660.00	240.00	1,900.00	1,800.00
Thurston				40.00
Unknown	100.00		100.00	
Wunderlich	240.00	60.00	300.00	300.00
Zwimer	<u>2,600.00</u>	<u>600.00</u>	<u>3,200.00</u>	<u>1,425.00</u>
	<u>167,970.50</u>	<u>5,821.26</u>	<u>173,791.76</u>	<u>114,260.35</u>

GLOBE UK (Missions) Limited
SC 264248
Scottish Charity SC 035255

Note 6
Income from Charitable Activities

	2025	2024
Administrative contribution	<u>5,374.99</u>	<u>5,855.57</u>
	<u>5,374.99</u>	<u>5,855.57</u>

Note 7
Investments

	2025	2024
Bank interest		
Gift Aid interest	<u>3.68</u>	<u>3.19</u>
	<u>3.68</u>	<u>3.19</u>

Note 8
Expenditure on Charitable Activities

	Unrestricted	Restricted	2025 Total	2024 Total
Administrative contribution		5,374.99	5,374.99	5,854.57
Companies House fee	34.00		34.00	13.00
Conference and Travel				2,423.87
Data Protection fee	47.00		47.00	35.00
Executive fees	2,580.00		2,580.00	2,580.00
Independent Examination fee	100.00		100.00	100.00
Other missionary charges	12.69	87.12	99.81	71.56
Software	300.00		300.00	300.00
Stationery				37.08
Telephone	180.00		180.00	180.00
Transfers to missionaries		154,104.81	154,104.81	105,545.04
Website expenses	<u>357.31</u>		<u>357.31</u>	<u>374.71</u>
	<u>3,611.00</u>	<u>159,566.92</u>	<u>163,177.92</u>	<u>117,514.83</u>

GLOBE UK (Missions) Limited
SC 264248
Scottish Charity SC 035255

General Notes to the Accounts as at 31/12/25

Directors' Expenses and Emoluments

Director George Alexander received a total of £2,580.00 in executive fees during the year 2025.

Staff Expenses and Emoluments

There were no employees during the year 2025.

Fixed Assets

The company had no fixed assets during the year 2025.

Long-Term Commitments

The company has no long-term commitments as at 31/12/25.

Contingent Liabilities

The company has no contingent liabilities as at 31/12/25.

Mitigation of Risk

Restricted funding is received for specific projects and the directors take steps to ensure that the cost of each project is maintained within the available resources.

Policies

The accounts are prepared on an accrual basis.

Independent Examiner

Members have not requested an audit in accordance with section 476 of the Companies Acts 2006. The accounts were examined by the independent accountant David Rowe FCMA CGMA, 19 Upper Greens, Auchtermuchty, Fife KY14 7BX.