



# ANNUAL REPORT & ACCOUNTS 2024-2025

## WELCOME!

I honestly can't thank you enough. As we reflect on Go Chatter Studios' **first** year as a charity, I'm so excited to share with you everything God has been doing through this ministry, and how your support has made an impact to people around the world.

This year has been full of ups and downs, from the excitement of the charities' approval in October last year, to the stresses and pressures of moving the studio to Bournemouth, and hiring a new team over the summer. But as is the privilege of the Christian life, I can look back over the past year, and see just how powerfully God has been at work.

**"Who knew this video would persuade me to look upon God again"**

- Jaret Erazoo

This is what it's all about for me. And we have seen over 23,000,000 views from people that could all be Jaret's this year! Whenever we receive comments like this, it's a reminder that God is at work, and we just need to continue trusting Him. If we see comments like this all the time, we can only imagine how much more God is using this ministry in ways we can't see!

And this impact is all thanks to you. As a non-profit, we genuinely wouldn't be where we are right now without your support. You've helped us raise over £91,000 this year - more than twice our aim of £40k for the year! Incredible stuff.

The two biggest financial goals we've been able to achieve together this year are:

- Setting up a new studio here in Bournemouth
- Hiring a new team, growing our full time team from just myself to a team of 3 with our stop-motion animator and digital marketer

I'm so excited for what God has in store for this ministry - I truly believe he has big plans!

It's been such a privilege starting on this journey with you, and I cannot wait to continue sharing Jesus together, Brick by Brick, with you.

Every Blessing,

Joshua Whitehouse  
**Founder & Director**

# ABOUT US

**ENGAGING** new generations with the Bible with quality, **FREE** LEGO® resources.

My little boy watches these videos morning and night now, it's brought up loads of lovely interesting questions and leads him to proactively picking his Bible story for bed time to learn the next thing about Jesus.

@zara3828

We had lots of people from our community who wouldn't usually come to church comment on how good the video was and how much they enjoyed watching them and how much they learnt too.

UK Church

As a muslim, this was beautiful.

@SwocVR

Not only is this incredibly well-crafted, but the theology is 20x more accurate than the vast majority of Christian content for children. Outstanding work!

@reproggin

A fantastic lego animation. I'm not 'religious' but this was very moving. Well done.

@matskieden511

Animation is so smooth and narration is so good! I also love the Bible so this made me so happy

@sharpedgestudios2000

The Lego Christmas Story was shown to a group ... ranging in age from 6 months to 85. Many of these people had little to no church background and would not consider themselves to be Christian or even believers. Each and every one sat enraptured and the video prompted a lot of questions and chance to talk about Jesus with everyone who was there.

UK Church

# IMPACT STATS 2024-2025

**4** Languages

**71** Countries

**5600** Churches  
and  
Schools

**219K** Followers

**23M** Views



# FINANCIAL REPORTING

Please note we are still working on finalising our first year accounts, ahead of our deadline on 30<sup>th</sup> July 2026.

In the meantime, please see below the current draft of our 2024-2025 accounts. These will be updated when they have been independently examined and signed by the Trust Board.



**Receipts and payments accounts**

**CC16a**

For the period  
from

1/11/2024

To

31/10/2025

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants, Trusts & Funds	20,000-	- -	- -	20,000-	- -
Interest and Commissions	32-	- -	- -	32-	- -
Major Donations	28,150-	- -	- -	28,150-	- -
One off Donations	32,319-	- -	- -	32,319-	- -
Partnership Projects	20,483-	- -	- -	20,483-	- -
Regular Donations	12,747-	- -	- -	12,747-	- -
<b>Sub total (Gross income for AR)</b>	<b>113,731-</b>	<b>- -</b>	<b>- -</b>	<b>113,731-</b>	<b>- -</b>
<b>A2 Asset and investment sales, (see table).</b>					
	- -	- -	- -	- -	- -
	- -	- -	- -	- -	- -
<b>Sub total</b>	<b>- -</b>	<b>- -</b>	<b>- -</b>	<b>- -</b>	<b>- -</b>
<b>Total receipts</b>	<b>113,731-</b>	<b>- -</b>	<b>- -</b>	<b>113,731-</b>	<b>- -</b>
<b>A3 Payments</b>					
Direct wages	32,140-	- -	- -	32,140-	- -
Equipment	3,873-	- -	- -	3,873-	- -
Lego Purchased	323-	- -	- -	323-	- -
Accounting	1,194-	- -	- -	1,194-	- -
Bank fees/Stripe fees	1,434-	- -	- -	1,434-	- -
Insurance	280-	- -	- -	280-	- -
IT Software & Consumables	3,591-	- -	- -	3,591-	- -
Employers National Insurance	129-	- -	- -	129-	- -
Other expenses	831-	- -	- -	831-	- -
Pension Contributions	3,077-	- -	- -	3,077-	- -
Premises Costs	1,000-	- -	- -	1,000-	- -
Promotional Material	1,774-	- -	- -	1,774-	- -
Studio Supplies	619-	- -	- -	619-	- -
Subcontractors	19,125-	- -	- -	19,125-	- -
Travel & Exhibitions	1,428-	- -	- -	1,428-	- -
<b>Sub total</b>	<b>70,818-</b>	<b>- -</b>	<b>- -</b>	<b>70,818-</b>	<b>- -</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Computer Equipment	1,540-	- -	- -	1,540-	- -
	- -	- -	- -	- -	- -
<b>Sub total</b>	<b>1,540-</b>	<b>- -</b>	<b>- -</b>	<b>1,540-</b>	<b>- -</b>
<b>Total payments</b>	<b>72,358-</b>	<b>- -</b>	<b>- -</b>	<b>72,358-</b>	<b>- -</b>
<b>Net of receipts/(payments)</b>	<b>41,373-</b>	<b>- -</b>	<b>- -</b>	<b>41,373-</b>	<b>- -</b>
A5 Transfers between funds	- -	- -	- -	- -	- -
A6 Cash funds last year end	- -	- -	- -	- -	- -
<b>Cash funds this year end</b>	<b>41,373-</b>	<b>- -</b>	<b>- -</b>	<b>41,373-</b>	<b>- -</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
------------	---------	------------------------------------	----------------------------------	---------------------------------

**B1 Cash funds**

Go Chatter Studios	- 10,754-	- - -	- - -
Savings Account	- 30,000-	- - -	- - -
Stripe	- 1,373-	- - -	- - -
<b>Total cash funds</b>	<b>- 42,127-</b>	<b>- - -</b>	<b>- - -</b>

(agree balances with receipts and payments account (s))

Agreement Error	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	- - -	- - -	- - -
	- - -	- - -	- - -
	- - -	- - -	- - -
	- - -	- - -	- - -
	- - -	- - -	- - -
	- - -	- - -	- - -
	- - -	- - -	- - -

**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 asset belongs	Cost (optional)	Current value (optional)
		- - -	- - -
		- - -	- - -
		- - -	- - -
		- - -	- - -
		- - -	- - -
		- - -	- - -
		- - -	- - -
		- - -	- - -

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
NIC Payable		- 130-	
Pensions payable		- 624-	
		- - -	
		- - -	
		- - -	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval