

Unaudited Financial Statements
for the Year Ended 31 December 2023
for
Ambassadors Of Christ

Ambassadors Of Christ

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for the Year Ended 31 December 2023**

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Ambassadors of Christ (Global) Trustees' Annual Report

Period for this Report: **December 2022- December 2023**

Charity Number: **1090964**

Charity Address: **80 Throstle Lane Leeds LS10 4EY**

Section A: Name of Charity Trustees and who manages it

	Name of Trustee	Office (If any)	Date acted if not the entire year	Notes
1	Dorothy Sciré	Chair		
2	George Simpson	Deputy Chair		
3	Kirsty Grant	Trustee/Treasurer	1 st January 2022-4 th July 2023	Treasurer only from July 2023
4	Adele Fraser			
5	Dennis Bernard			
6	Sharon Burke			
7	Vikki Wilson		1 st January 2022-10 th May 2023	

Section B Structure & Governance

Type of governing document: **Trust Deed**

How the charity is constituted: **Trust**

Trustee selection method: **Elected by Trustees**

Section C Objectives and Activities

Summary of Objectives set out in the Governing Document

- The advancement of the Christian Faith
- Pastoral care of Christian people
- Relief of persons in conditions of need, hardship or distress
- Advancement of education on the basis of Christian principles without prejudice

Summary of main activities for the public benefit in relation to objectives

- Relief of persons in condition of need or hardship
- Pastoral care of Christian people
- Advancement of education

Section D Achievements & Performance

Summary of main achievements of the charity during this year

- Pastoral care of Christian people
- Food Pantry/relief in the community
- Activities for young people in the community

Section E Financial Review

Brief statement of the charity's policy on reserves

- Whilst the charity has no set policy, money is 'ring fenced' for certain activities undertaken within the charity ie Food Pantry

Details of any funds materially in deficit

- None

The charity's principal source of funds

- Hiring of the building
- Offerings & Donations

Section F Declaration

The Trustees declare that they have approved the above report.

Signed on behalf of the charity's Trustees

Signature: D Scire

Full Name: Dorothy Scire

Date: 02.12.24

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Financial Statements
for the Year Ended 31 December 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE AMBASSADOR OF CHRIST

I report on the accounts of the Trust for the year ended 31st December 2023, which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with 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 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Mrs J R Rhodes FCCA
Hope Agar Limited
Chartered Accountants
24a Marsh Street
Rothwell
Leeds
LS26 0BB

3rd April 2025

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Detailed Profit and Loss Account
for the Year Ended 31 December 2023

	£	£
Income		
Gifts	3,269	
Offerings	3,171	
Rental of building	11,665	
Grants	3,748	
Food bank	2,345	
Rental of house	<u>9,420</u>	
		33,618
 Other income		
Deposit account interest		<u>3</u>
		33,621
 Expenditure		
Rates and water	897	
Insurance	435	
Light and heat	3,628	
Telephone	734	
Post, stationery & books	353	
Motor expenses	3,200	
Support services	7,500	
Events and catering	3,620	
Food bank expenses	462	
Ministering	550	
Repairs-building	2,224	
Repairs-house	3,000	
Cleaner	1,858	
Sundry expenses	85	
Gifts and donations	750	
Training	41	
Accountancy	840	
Management fees-house	1,275	
Subscriptions	325	
Legal fees	<u>810</u>	
		<u>32,587</u>
 NET PROFIT		<u><u>1,034</u></u>

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Balance Sheet
31 December 2023

	£	£
FIXED ASSETS		
Freehold property		250,000
CURRENT ASSETS		
Bank account	5,729	
Food bank funds	<u>1,383</u>	
	7,112	
CURRENT LIABILITIES		
Accrued expenses	<u>840</u>	
		<u>6,272</u>
NET ASSETS		<u>256,272</u>
FINANCED BY		
RESERVES AND FUNDS		
Reserves		250,000
CAPITAL ACCOUNT		
Brought forward	5,238	
Add		
Net profit	<u>1,034</u>	
		<u>6,272</u>
		<u>256,272</u>

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Reserves Schedule
31 December 2023

	Revaluation reserve £
At 1 January 2023	<u>250,000</u>
At 31 December 2023	<u><u>250,000</u></u>

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Tangible Fixed Assets Schedule
31 December 2023

	Freehold property £
COST	
At 1 January 2023	
and 31 December 2023	<u>250,000</u>
NET BOOK VALUE	
At 31 December 2023	<u>250,000</u>
At 31 December 2022	<u>250,000</u>