

International Association for the Study of Youth Ministry

Report and accounts
for the year ended 31 December 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

International Association for the Study of Youth Ministry

On accounts for the year
ended

31/12/2023

Charity no
(if any)

1114169

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Mark Nash

Date:

11/12/2024

Name:

Mark Nash

Relevant professional
qualification(s) or body

n/a

(if any):

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Address:

40 Crown Street, Banham, Norfolk, Nr16 2ex

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No material issues identified. A separate report on non material observations has been provide

International Association for the Study of Youth Ministry

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees have pleasure in submitting the Report and Accounts for the year ended 31 December 2023.

Objects of the charity

The charity is governed by a constitution and is constituted as a trust. The charity's principal objects, as set out in its governing document, are to advance and support the education of the public in the subject of youth ministry and associated disciplines.

Summary of the charity's main activities and achievements

In 2023 the association had 191 members and carried out the following activities in support of its mission:

1. Published two issues of our academic peer reviewed journal, The Journal of Youth and Theology (published by Brill);
2. Ran the following regional conferences:
 - a. The European conference in April;
 - b. The Australasian conference in August;
 - c. The African conference in September;
3. Prepared for the biennial International conference in Manchester which ran in January 2024;

Financial review

During the year income increased by £15.5k, to £38.8k due to income received for the biennial international conference held in early January 2024. Expenditure decreased by £5.6k, to £14.6k. The main expenditure variances were for journal costs as the annual invoice for the journal was not paid until after year end, and for conference costs incurred in advance. Further conference costs of £9.1k were paid after year end.

Reserves policy

The trustees do not currently have a formal reserves policy, but budgets are reviewed on a regular basis and the majority of expenditure is both predictable and directly related to income streams which fund this expenditure. The trustees believe that the current level of cash funds (£45k at year end) is sufficient to continue to operate should income and / or expenditure vary adversely.

Governance

The Trust is governed by at least three trustees who are all members of the Executive Board of IASYM. These three are appointed by the Executive body, though the Chair of IASYM automatically becomes the Chair of trustees. These three trustees can co-opt up to two more trustees from within the Executive Board if necessary. New trustees are recruited and appointed by the Executive Committee by majority vote.

Responsibilities of trustees

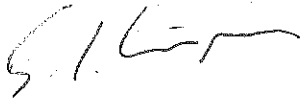
Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:



Gareth Crispin, Trustee & Treasurer

Date: 19/12/24

International Association for the Study of Youth Ministry

Charity number: 1114169

Receipts & Payments account

For the year ended 31 December 2023

	2023	2022
	£	£
Receipts		
Subscriptions	9,903	8,352
Int Conference	28,503	12,920
Other Income	388	2,020
Total receipts	38,793	23,292
Payments		
PayPal fee	878	762
Website	0	4,081
Int conf costs	13,549	0
Bank Charges	0	30
Travel	0	0
Journals	0	14,435
Misc expenses	0	900
Bookkeeping	220	0
Total Payments	14,647	20,208
Net of receipts/(payments) before forex gain/loss	24,146	3,084
Unrealised exchange gain/(loss)	(898)	732
Net of receipts/(payments)	23,248	3,817
Cash funds b/f	22,072	18,255
Cash funds c/f	45,320	22,072

International Association for the Study of Youth Ministry

Charity number: 1114169

Statement of Assets & Liabilities

For the year ended 31 December 2023

	2023	2022
	£	£
Assets		
Bank Balance	13,130	793
Paypal Balance	32,190	21,279
Total cash funds	45,320	22,072
Liabilities		
Trade creditors	11,586	100
Accrued conference expenses	9,104	0
Total liabilities	20,690	100

The accounts were approved by the trustees and signed on their behalf by:



Gareth Crispin, Trustee & Treasurer

Date: 19/12/24