

A PASSION FOR LIFE

England & Wales - Charity number 1125822

Details

Status Registered

Legal form CIO

Registered 2008-09-10

Register [View on the Charity Commission register](#)

Contact

Address 14 Pasture Hill Road
Haywards Heath
West Sussex
RH16 1LX

Phone 01444 458758

Email admin@apassionforlife.org.uk

Website www.apassionforlife.org.uk

Activities

Objects: THE OBJECTS OF THE TRUST ARE THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT.

Activities: A Passion for Life serves local evangelical churches across the UK by encouraging and equipping them for a lifetime of evangelism and promoting regular times of nationwide gospel mission to bring the saving message of the Lord Jesus to communities in every part of the country.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL
- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£224,881	£161,240	-	-
2024-08-31	£62,086	£78,911	-	-
2023-08-31	£47,966	£8,697	-	-
2022-08-31	£98,596	£121,657	-	-
2021-08-31	£100,022	£95,074	-	-
2020-08-31	£33	£868	-	-

Trustees

Name	Role	Appointed
John Spencer Shaw	Chair	2021-11-24
Andrew David Rees		2024-09-22
Brian William O'Donoghue		2020-11-26
CRAIG CAMERON DYER		2021-02-25
Elsbeth Gillian Pitt		2025-02-10

A PASSION FOR LIFE

England & Wales - Charity number 1125822

Accounts

Charity registration number 1125822

A PASSION FOR LIFE
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025



Caladine
Chartered Certified Accountants

A PASSION FOR LIFE
FOR THE YEAR ENDED 31 AUGUST 2025

CONTENTS

	<u>Page</u>
Legal and administrative information	1
Trustees' Report	2 - 4
Independent Examiner's Report	5
Statement of Receipts and Payments	6
Statement of Assets and Liabilities	7
Notes to the Financial Statements	8

Legal and administrative information

Trustees	Mr B W O'Donoghue Mr C C Dyer Mr J S Shaw Rev A W J Stevens Mr A D Rees Ms E G Pitt	retired 22 September 2024 appointed 22 September 2024 appointed 10 February 2025
Charity Number	1125822	
Principal Address	14 Pasture Hill Road Haywards Heath West Sussex RH16 1LX	
Independent Examiner	Mr C J Dadswell FCCA Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF	

Trustees' Report

The trustees present their Annual Report and the Financial Statements of the charity for the year ended 31 August 2025.

Constitution

A Passion For Life was converted to a CIO with the Charity Commission on 21 June 2024, having previously been registered as a charitable company from 10 September 2008. The charity registration number is 1125822 and formally the company number was 06671987.

Objectives and activities

a. Charitable objectives

The objects of the charity as set out in its governing document are:

- The advancement of the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto for the public benefit including

- (1) The resourcing and training of local churches and their members to engage in their community with the Christian gospel
- (2) To encourage and facilitate evangelical churches of any denomination to work together locally in such engagement.
- (3) When appropriate to co-ordinate local projects nationally to provide increased opportunities, encouragement review and learning for the future.
- (4) To resource such local involvement and national co-ordination for a project culminating in 2010.
- (5) From the experience of the project in (4) above to review and develop patterns for future work.

b. Activities undertaken to achieve objectives

In alignment with its charitable object to advance the Christian Faith for the public benefit, A Passion for Life continued to support local churches in sharing the good news of eternal life through faith in Jesus. The message of Jesus Christ offers hope to all people regardless of age, ethnicity, wealth, social class, religious heritage and past conduct or experience of life. A Passion for Life continued to promote and make available training and resources to equip 100s of churches across the UK and beyond for the work of engaging with their local communities and sharing this good news of eternal life in Jesus.

The Trustees

Those who served during the year are as shown on Page 1.

Trustees are appointed by the existing trustees and are provided with appropriate training to undertake their role.

Public benefit

The Trustees have paid due regard to the public benefit guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Review of activities

The year under review has been one of both challenge and remarkable progress for A Passion for Life. Across this twelve month period, the charity has focussed on two main areas of ministry. (1) Continued to develop a training framework for helping church leaders with developing a healthy and effective culture of evangelism culture in the local church. (2) Promoting and resourcing the LIFE '26 nationwide gospel mission planned to begin in March 2026. By God's grace, significant milestones have been achieved in leadership engagement, resource development, fundraising, and nationwide promotion.

Trustees' Report

Developing Evangelism Culture and Leadership Engagement

In the autumn of 2024, consultancy and training with church leaders continued, trialling and refining the evangelism culture framework with groups of church leaders in Bristol, Harpenden, Kensington, Norwich, and the Isle of Wight. Speaking engagements at Gospel Partnership gatherings, conferences, and local churches provided opportunities to promote the vision of A Passion for Life. The first Evangelism Forum, held in Oxfordshire, gathered around 30 leaders and evangelists for round table discussion on the future of evangelism in the UK. This event was well received, producing valuable insights and strengthening relationships with key leaders and networks. In October, the charity ran The Evangelism Conference for the first time with central venues in London and Edinburgh and live-streaming to 14 regional hubs. Over 600 people attended at one of the 16 venues, with positive feedback proving the value of the delivery model.

Strategic Planning and Advisory Board Formation

From December 2024, attention shifted towards the LIFE '26 mission. A major development was the successful recruitment of a diverse Advisory Board of 23 leaders from across the UK. The initial meetings of the Board in March provided invaluable feedback on campaign identity options, shaping the final branding. Alongside this, planning began for the 2025 Evangelism Conference, with central venues secured in Edinburgh and London and Martin Durham confirmed as the main speaker.

Resource Development

A major focus during this period was the production of new Personal Witness Training modules. A diverse and gifted group of 18 presenters were recruited to deliver 29 sessions. By the end of August, all modules were filmed and scheduled for release in September, accompanied by a printed resource guide produced in partnership with the Good Book Company. Following their release, these resources have been warmly received and are already being used by churches to equip members for personal evangelism. Work also progressed on additional resources for the LIFE 26 mission, including campaign identity assets, advertising templates, promotional videos, evangelistic resources and mission-planning guidance.

Website Redevelopment and Subscription System

The ministry's digital infrastructure was significantly strengthened with the redevelopment of the website and the launch of a subscription system in mid 2025. Despite technical challenges, the project was delivered below budget. By the end of August 2025, the first 60 or so churches from across the UK had subscribed to "Join the Mission," alongside individual supporters, beginning to generate a new income stream. The new site now serves as a hub for resources, training materials, and mission promotion.

National Promotion and Partnerships

Promotion of LIFE '26 has been extensive. APFL exhibited at major conferences including Bible by the Beach, Reach, EMA, Renew, and FIEC Leaders' Conference, while also securing speaking slots and interviews. Partnerships have been developed with 10ofthose, the Good Book Company, and the Stream Collective to provide evangelistic resources and short form video content. A national poll conducted with Whitestone Insight has provided valuable data to inform local church mission planning. Monthly online prayer meetings have also been established, fostering prayer support across the regions.

Governance and Fundraising

Fund raising has been a major priority, with grants secured, donor pledges received, and digital campaigns run. These efforts enabled the commissioning of key projects and ensured financial stability. Charity governance has been maintained, with annual reports and accounts prepared and filed, and the transition to a CIO structure completed.

Conclusion

The Lord has graciously provided the resources, partnerships, and momentum needed to prepare for LIFE '26. With churches now subscribing, resources in place, and national promotion underway, A Passion for Life enters the coming year with gratitude and anticipation, confident in God's provision for the mission ahead.

Trustees' Report

Review of financial position

During the financial year ended 31 August 2025, the charity received income of £224,881 (2024: £62,086). Of this, £56,756 represented income to restricted funds (2024: £51,096). Expenditure for the year was £161,240 (2024: £78,911), of which £66,230 (2024: £46,943) was paid from restricted funds.

Overall the charity recorded a surplus of receipts over payments of £63,641 meaning that at 31 August 2025, A Passion For Life had cash assets of £91,379. This includes £8,678 (2024: £18,152) of restricted funds.

Risk management

The Trustees have considered the major risks that the charity may face and can confirm that systems have been established to mitigate them.

The trustees' report was approved by the board of Trustees



Mr J S Shaw
Chairman of the Trust Board

Date: 11/02/2026

Independent Examiner's Report

I report to the charity trustees on my examination of the accounts of A Passion For Life ('the CIO') for the year ended 31 August 2025, which are set out on pages 6-8.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable 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 material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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.



Mr C J Dadswell FCCA
Chartered Certified Accountant
Caladine Limited
Chantry House
22 Upperton Road
Eastbourne
BN21 1BF

Date: 13/02/2026

Receipts and Payments Account

	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £
<u>Receipts from:</u>						
Donations and gifts	136,627	-	136,627	7,588	-	7,588
Grants receivable	20,000	54,000	74,000	1,740	51,096	52,836
Royalties	126	-	126	16	-	16
Income from event bookings	10,162	2,756	12,918	757	-	757
Interest receivable	1,210	-	1,210	889	-	889
Total receipts	168,125	56,756	224,881	10,990	51,096	62,086
<u>Payments on:</u>						
Advertising and promotional	2,050	-	2,050	630	-	630
Bank charges	95	-	95	115	-	115
Event and forum expenses	1,240	2,448	3,688	7,921	14	7,935
Donations	-	-	-	1,000	-	1,000
Wages and salaries	27,966	59,782	87,748	9,804	46,930	56,734
Insurances	754	-	754	323	-	323
Office/General administrative expenses	3,475	-	3,475	3,214	-	3,214
Accountancy	1,020	-	1,020	1,320	-	1,320
Legal and professional fees	1,242	-	1,242	1,110	-	1,110
<u>Project or event expenses</u>						
Evangelism conference	7,284	-	7,284	-	-	-
Other event costs	237	-	237	-	-	-
2026 Mission Brand Work	8,000	4,000	12,000	-	-	-
Fundraising/2026 Mission promotion	9,529	-	9,529	-	-	-
Website development	4,800	-	4,800	-	-	-
Training resources production	21,397	-	21,397	-	-	-
Printing, postage and stationery	-	-	-	44	-	44
Website services	2,594	-	2,594	1,663	-	1,663
Training resources production	-	-	-	-	-	-
Travel and accommodation expenses	3,327	-	3,327	4,823	-	4,823
Total payments	95,010	66,230	161,240	31,967	46,944	78,911
Transfers between funds	-	-	-	-	-	-
Net receipts/(payments)	73,115	(9,474)	63,641	(20,977)	4,152	(16,825)
Funds brought forward 1 September 2024	9,586	18,152	27,738	30,563	14,000	44,563
Funds carried forward 31 August 2025	82,701	8,678	91,379	9,586	18,152	27,738

Statement of Assets and Liabilities

	2025	2024
	£	£
Cash Funds:		
Cash at bank and in hand	91,379	27,738
	<hr/> <hr/>	<hr/> <hr/>
Represented by:		
Unrestricted funds	82,701	9,586
Restricted funds	8,678	18,152
	<hr/>	<hr/>
	91,379	27,738
	<hr/> <hr/>	<hr/> <hr/>
<u>Liabilities</u>		
Accountancy and Independent Examination fee	1,080	1,020
PAYE	1,301	-
	<hr/>	<hr/>
	2,381	1,020
	<hr/> <hr/>	<hr/> <hr/>

The financial statements were approved by the Board of Trustees



Mr J S Shaw
Chairman of the Trust Board

Date: 11/02/2026

Notes To The Financial Statements

1 Accounting Policies

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

2 Donations

Donations are recognised when received by or on behalf of the charity.

3 Expenditure

Expenditure is recognised in the year in which it is incurred and allocated to the appropriate category.

4 Funds

The charity operates a general fund for its activities. The charity also operates several restricted funds as

Fund Name	Brought forward	Receipts	Payments	Transfers	Carried forward
Ministry Director	17,070	50,000	(59,782)	-	7,288
2026 Mission Brand Work	-	4,000	(4,000)	-	-
RGP Fund	1,082	2,756	(2,448)	-	1,390
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	18,152	56,756	(66,230)	-	8,678
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

Ministry director: Grants were received in the year to fund the appointment of a full-time Ministry Director. An appointment was made during the year which commenced on 1 September 2023. Salary costs of the Director will be set against this fund in future years,

2026 Mission Brand Work: This fund represents a restricted grant from Deo Gloria Trust specifically for the use of the development of the branding for Mission 2026. This was expended in the year.

RGP Fund: This is a small pot of money collected from the RGP's to cover incidental expenses incurred supporting the national network of RGP's.

5 Transactions with trustees and related parties

Total donations received from the trustees amounted to £nil (2024: £nil).

A PASSION FOR LIFE

England & Wales - Charity number 1125822

Accounts

Charity registration number 1125822

A PASSION FOR LIFE
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024



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FOR THE YEAR ENDED 31 AUGUST 2024

CONTENTS

	<u>Page</u>
Legal and administrative information	1
Trustees' Report	2-4
Independent Examiner's Report	5
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Charity Number	1125822
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 - (2) To encourage and facilitate evangelical churches of any denomination to work together locally in such engagement
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 - (5) From the experience of the project in (4) above to review and develop patterns for future work

b. Activities undertaken to achieve objectives

In alignment with its charitable object to advance the Christian Faith for the public benefit, A Passion for Life continued to support local churches in sharing the good news of eternal life through faith in Jesus. The message of Jesus Christ offers hope to all people regardless of age, ethnicity, wealth, social class, religious heritage and past conduct or experience of life. A Passion for Life continued to promote and make available training and resources to equip 100s of churches across the UK and beyond for the work of engaging with their local communities and sharing this good news of eternal life in Jesus.

The Trustees

Those who served during the year are as shown on Page 1.

Trustees are appointed by the existing trustees and are provided with appropriate training to undertake their role.

Public benefit

The Trustees have paid due regard to the public benefit guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Review of activities

Appointment of a full-time Ministry Director

In September 2023, Nick McQuaker took up his appointment as Ministry Director, initially working part-time for A Passion for Life, transitioning to full-time employment on 1 Jan 2024. This is the first full-time appointment made by the charity since it was established and was made possible generous financial support from the Fellowship of Independent Evangelical Churches (FIEC). It represents a significant step towards the fulfilment of the trustees' strategic plan to support evangelistic outreach through local churches in a sustained manner. The plan centres on (a) promoting seasons of coordinated nationwide mission, with the next mission planned for 2026; and (b) helping church leaders develop the mission culture of their local churches.

Trustees' Report

Engagement with leaders, churches and networks

Throughout the period covered by this report, our new Ministry Director has undertaken a number of city and regional visits to (1) promote the charity and the resources it offers, (2) make church leaders aware of the nationwide mission planned for 2026, and (3) engage in conversations about experience of evangelism 'on the frontline'. He has also engaged in numerous 1:1 meetings, in person and online, with church leaders, practitioners, thinkers and network leaders. In addition, he has spoken at Regional Gospel Partnership conferences on personal evangelism, evangelism and mission culture, and effective gospel partnership.

Development of a mission culture training framework

Our Ministry Director has worked on developing a framework for helping church and evangelism leaders to work through the various aspects of establishing a healthy and effective mission culture in a local church. This framework has been refined through a process of trialling the contents with church leaders in Bristol, Harpenden, Central London, and on the Isle of Wight. The framework has also been presented to a local church family in Haywards Heath over a series of four evenings. Incorporating the accumulated insights from this church and leader engagement, the resulting framework will be a valuable tool for use in training and coaching church leaders and evangelism leaders in the coming years.

Evangelism Forum

In July 2024, the first A Passion for Life Evangelism Forum was convened to bring together, thinkers, evangelists, pastors and network leaders for a constructive dialogue about the challenges and opportunities for evangelism in the UK at this present time and in the days ahead. The forum took the form of a 24-hour residential event with lots of time for small group discussion and feedback in plenary as well as time for informal conversation. The forum generated a considerable number of valuable insights which were captured in a post-forum report. These insights will help A Passion for Life in advising churches and inform the development of the 2026 mission campaign identity and assets. The forum also served the wider church by fostering relationship-building and potential future collaboration between those who attended the event and the organisations they represent.

Evangelism Conference Planning

Taking over the running of an established mid-week day-conference, the charity began planning to run The Evangelism Conference in October for church leadership teams, evangelists and anyone with a passion for evangelism. Bringing fresh vision to the delivery of this event, plans began to be developed to run the conference with two central events in London and Edinburgh and live streaming to up to 15 regional hubs across the United Kingdom. The theme of the conference was chosen to be 'Hearts on Fire – keeping the church on mission' and Dave Jensen was booked to be the main speaker.

Organisational Development

A review of the charity's structures was carried out leading to the establishment of a small Ministry Guidance and Support Group to support and provide guidance to Ministry Director. The trustees were also pleased to appoint Alex Hilman to work part time for the charity as Communications and Operations Lead. Alex commenced her employment in April 2024.

Trustees' Report

Review of financial position

During the financial year ended 31 August 2024, the charity had income of £62,086 (2023: £47,966). Of this, £51,096 represented income to restricted funds (2023: £14,000). Expenditure for the year was £78,911 (2023: £9,841), of which £46,943 (2023: £0) was paid from restricted funds.

As at 31 August 2024, A Passion For Life had cash assets of £27,738, a decrease on the balance of £16,825 during the year. This includes £18,152 (2023: £14,000) of restricted funds.

Risk management

The Trustees have considered the major risks that the charity may face and can confirm that systems have been established to mitigate them.

The trustees' report was approved by the board of Trustees



Mr J S Shaw
Chairman of the Trust Board

07/04/2025

Date:.....

Independent examiner's report

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Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection

- (1) accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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.



Mr C J Dadswell FCCA
Chartered Certified Accountant
Caladine Limited
Chantry House
22 Upperton Road
Eastbourne
BN21 1BF

Date: 07/04/2025

Receipts and Payments Account

	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £	Unrestricted 2023 £	Restricted 2023 £	Total 2023 £
Receipts from:						
Donations and gifts	7,588	-	7,588	33,006	-	33,006
Grants receivable	1,740	51,096	52,836	-	14,000	14,000
Royalties	16	-	16	909	-	909
Income from event bookings	757	-	757	-	-	-
Interest receivable	889	-	889	51	-	51
Total receipts	10,990	51,096	62,086	33,966	14,000	47,966
Payments on:						
Advertising and promotional	630	-	630	5,802	-	5,802
Bank charges	115	-	115	60	-	60
Event and forum expenses	7,922	13	7,935	-	-	-
Donations	1,000	-	1,000	-	-	-
Wages and salaries	9,804	46,930	56,734	-	-	-
Insurances	323	-	323	-	-	-
Office/General administrative expenses	4,877	-	4,877	2,004	-	2,004
Accountancy	1,320	-	1,320	1,860	-	1,860
Legal and professional fees	1,110	-	1,110	-	-	-
Printing, postage and stationery	44	-	44	-	-	-
Travel and accommodation expenses	4,823	-	4,823	115	-	115
Total payments	31,968	46,943	78,911	9,841	-	9,841
Transfers between funds	-	-	-	-	-	-
Net receipts/(payments)	(20,977)	4,152	(16,825)	24,125	14,000	38,125
Funds brought forward 1 September 2023	30,563	14,000	44,563	6,438	-	6,438
Funds carried forward 31 August 2024	9,586	18,152	27,738	30,563	14,000	44,563

Statement of Assets and Liabilities

	2024	2023
	£	£
Cash Funds:		
Cash at bank and in hand	27,738	44,563
	<hr/>	<hr/>
Represented by:		
Unrestricted funds	9,586	30,563
Restricted funds	18,152	14,000
	<hr/>	<hr/>
	27,738	44,563
	<hr/>	<hr/>
<u>Liabilities</u>		
Accountancy and Independent Examination fee	1,020	1,320
	<hr/>	<hr/>
	1,020	1,320
	<hr/>	<hr/>

The financial statements were approved by the Board of Trustees

J S Shaw

Mr J S Shaw
Chairman of the Trust Board

07/04/2025

Date:.....

Notes To The Financial Statements

1 Accounting Policies

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

2 Donations

Donations are recognised when received by or on behalf of the charity.

3 Expenditure

Expenditure is recognised in the year in which it is incurred and allocated to the appropriate category.

4 Funds

The charity operates a general fund for its activities. The charity also operates several restricted funds as

Fund Name	Brought forward	Receipts	Payments	Transfers	Carried forward
Ministry Director	14,000	50,000	(46,930)	-	17,070
RGP Fund	-	1,096	(13)	-	1,083
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	14,000	51,096	(46,944)	-	18,152
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Ministry director: Grants were received in the year to fund the appointment of a full-time Ministry Director. An appointment was made during the year which commenced on 1 September 2023. Salary costs of the

RGP Fund: This is a small pot of money collected from the RGP's to cover incidental expenses incurred

5 Transactions with trustees and related parties

Total donations received from the trustees amounted to £0 (2023: £360)

DigiSigner Document ID: 6c256352-90ad-40dd-9fc7-70ec01ad20bc

Signer

Email: spencer@sixshaws.co.uk
IP Address: 148.252.147.125

Email: spencer@sixshaws.co.uk
IP Address: 148.252.147.125

Signature



Event	User	Time	IP Address
Upload document	admin@apassionforlife.org.uk	04/04/2025 07:27:40 GMT-04:00	209.240.5.101
Open document	admin@apassionforlife.org.uk	04/04/2025 07:27:48 GMT-04:00	209.240.5.101
Open document	admin@apassionforlife.org.uk	04/04/2025 07:27:58 GMT-04:00	209.240.5.101
Close document	admin@apassionforlife.org.uk	04/04/2025 07:30:39 GMT-04:00	209.240.5.101
Send for signing	admin@apassionforlife.org.uk	04/04/2025 07:31:55 GMT-04:00	209.240.5.101
Open document	admin@apassionforlife.org.uk	04/04/2025 07:32:21 GMT-04:00	209.240.5.101
Close document	admin@apassionforlife.org.uk	04/04/2025 07:32:25 GMT-04:00	209.240.5.101
Resend for signing	admin@apassionforlife.org.uk	07/04/2025 07:32:49 GMT-04:00	
Open document	spencer@sixshaws.co.uk	07/04/2025 07:56:42 GMT-04:00	148.252.147.125
Sign document	spencer@sixshaws.co.uk	07/04/2025 07:58:13 GMT-04:00	148.252.147.125
Close document	spencer@sixshaws.co.uk	07/04/2025 07:58:13 GMT-04:00	148.252.147.125

A PASSION FOR LIFE

England & Wales - Charity number 1125822

Accounts

Charity registration number 1125822

Company registration number 06671987 (England and Wales)

A PASSION FOR LIFE
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023



Caladine

Chartered Certified Accountants

A PASSION FOR LIFE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr C C Dyer Mr B W O'Donoghue Rev A W J Stevens Mr J S Shaw
Charity number	1125822
Company number	06671987
Principal address	14 Pasture Hill Road Haywards Heath West Sussex RH16 1LX
Registered office	14 Pasture Hill Road Haywards Heath West Sussex RH16 1LX
Independent examiner	Colin Dadswell FCA FCCA DChA Caladine Limited Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF

A PASSION FOR LIFE

CONTENTS

	Page
Trustees' report	1 - 2
Statement of trustees' responsibilities	3
Independent examiner's report	4
Statement of financial activities	5
Statement of financial position	6
Notes to the financial statements	7 - 12

A PASSION FOR LIFE

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 AUGUST 2023

The trustees present their annual report and financial statements for the year ended 31 August 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Memorandum and Articles of Association the Companies Act 2006 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)" (effective 1 January 2019).

Objectives and activities

Public benefit

a. Policies and objectives

A Passion for Life was a nationwide initiative to draw together local evangelical churches to plan a variety of missional initiatives in Easter 2010 and again in 2014. The trust was established to administer and facilitate these initiatives.

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)'.

b. Activities undertaken to achieve objectives

The message of Jesus Christ offers hope to all people. A Passion for Life continued to promote and make available resources to equip 100s of churches across the UK and beyond for the work of engaging with their local communities and sharing the good news of eternal life that is offered in Jesus.

c. Main activities undertaken to further the Company's purposes for the public benefit

In producing their assessment of the benefit to the public provided by the charity, the trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2011 to have due regard to the Charity Commissions general guidance on public benefit.

Achievements and performance

Significant activities and achievements against objectives

Resourcing churches

The period covered by this report was generally one of much lower level of ministry activity for A Passion for Life as the secondment of staff from our valued mission partner, *The Word One to One*, came to an end as planned. This quieter period followed the successful promotion and resourcing of the LIFE 22 evangelistic campaign that supported more than 800 churches across the UK to reach out in a co-ordinated way as part of a nationwide mission offering a message of life and hope in Christ to the people in their communities.

In alignment with its charitable object to advance the Christian Faith for the public benefit, A Passion for Life continued to promote its resources and provide encouragement to local churches in sharing the good news of eternal life through faith in Jesus. The stand-out resources that continued to be made freely available through the charity's website (apassionforlife.org.uk) consist of a suite of 21 video-based training modules for local churches, which have received over 30,000 views and 11,500 downloads.

The overarching theme of these personal evangelism training resources is to help Christians to "journey with people towards life in Christ", and the sessions aim to help people better connect with their communities and neighbours, to develop relationships with them and to help them understand the Christian message.

Other mission culture resources and guides for reaching different groups of people and running different sorts of evangelistic ministries and events also continued to be made available.

A PASSION FOR LIFE

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2023

Development of a strategic plan and appointment of a full-time Ministry Director

During this quieter period, the trustees worked on a strategic plan for the charity to support evangelistic outreach through local churches in a sustained manner. The plan centres on (a) promoting seasons of co-ordinated nationwide mission, with the next mission planned for 2026; and (b) helping church leaders develop the mission culture of their local churches. To achieve delivery of the strategic plan over the next four years, the trustees successfully recruited a full-time Ministry Director. After extensive advertising, and interviewing the short-listed candidates, the trustees were delighted to appoint Nick McQuaker, who had co-chaired the LIFE 22 campaign, to the role. This appointment to commence on 1 September 2023 is the first full-time appointment made by the charity since it was established. It represents a significant development in support of the charity further fulfilling its objectives in the years ahead.

Fundraising

Donations and pledges were sought to provide for the employment of a full-time Ministry Director and to fund future staff appointments and ministry activity. The trustees are very thankful to the Lord for the individuals, churches, trusts and other bodies that have donated monies and/or pledged future donations in support of the charity and its strategic plan.

Financial review

Total incoming resources for the year amounted to £47,966 (2022: £98,596) of which £14,000 represented restricted income. Expenditure, which was all unrestricted, amounted to £8,697 (2022: £121,657) leading to an overall surplus of £39,269 (2022: deficit of £23,061). Unrestricted funds at 31st August 2023 were £29,243 (2022: £3,974) with Restricted funds of £14,000 carried forward.

Reserves policy

The Trustees have considered the Trust's need for reserves in line with the guidance issued by the Charity Commission. As stated in 2022 the trustees feel it prudent to have unrestricted cash reserves of a minimum of three months average operating costs. At the 2023 balance sheet date the unrestricted reserves held were £29,243 which is above the desired range. This puts the charity in a strong position moving into 2024.

Structure, governance and management

The charity is a company limited by guarantee and details of the Charity's registration is shown on the legal and administrative page.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Mr C C Dyer

Mr B W O'Donoghue

Rev A W J Stevens

Mr J S Shaw

Mr N J McQuaker

(Resigned 17 March 2023)

The trustees' report was approved by the Board of Trustees.



Mr J S Shaw

Chairman of the Trust Board

Date: 7th May 2024

A PASSION FOR LIFE

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 AUGUST 2023

The trustees, who are also the directors of A Passion For Life for the purpose 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 which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity 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 charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

A PASSION FOR LIFE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF A PASSION FOR LIFE

I report to the trustees on my examination of the financial statements of A Passion For Life (the charity) for the year ended 31 August 2023.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity 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 charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable 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 that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements 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 financial statements 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 financial statements to be reached.

Colin Dadswell FCA FCCA DChA

Caladine Limited
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

Dated:

A PASSION FOR LIFE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2023

		Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Unrestricted funds 2022 £
	Notes				
Income from:					
Donations and legacies	3	33,006	14,000	47,006	98,591
Investments	4	51	-	51	5
Other income	5	909	-	909	-
		<hr/>	<hr/>	<hr/>	<hr/>
Total income		33,966	14,000	47,966	98,596
Expenditure on:					
Charitable activities	6	8,697	-	8,697	121,657
		<hr/>	<hr/>	<hr/>	<hr/>
Net income/(expenditure) and movement in funds		25,269	14,000	39,269	(23,061)
Reconciliation of funds:					
Fund balances at 1 September 2022		3,974	-	3,974	27,035
		<hr/>	<hr/>	<hr/>	<hr/>
Fund balances at 31 August 2023		29,243	14,000	43,243	3,974
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

A PASSION FOR LIFE

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2023

	Notes	2023 £	£	2022 £	£
Current assets					
Cash at bank and in hand		44,563		6,437	
Current liabilities	11	<u>1,320</u>		<u>2,463</u>	
Net current assets			<u>43,243</u>		<u>3,974</u>
The funds of the charity					
Restricted income funds	12		14,000		-
Unrestricted funds	13		<u>29,243</u>		<u>3,974</u>
			<u>43,243</u>		<u>3,974</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 August 2023.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the trustees on



Mr J S Shaw

Chairman of the Trust Board

Company registration number 06671987 (England and Wales)

A PASSION FOR LIFE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2023

1 Accounting policies

Company information

A Passion For Life is a private company limited by guarantee incorporated in England and Wales. The registered office is 14 Pasture Hill Road, Haywards Heath, West Sussex, RH16 1LX.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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 charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.5 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 are allocated on the portion of the asset's use.

A PASSION FOR LIFE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2023

1 Accounting policies (Continued)

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include trade and other receivables and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including trade and other payables and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Trade payables are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade payables are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

A PASSION FOR LIFE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2023

3 Income from donations and legacies

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £
Donations and gifts	33,006	-	33,006	98,591	-	98,591
Grants received	-	14,000	14,000	-	-	-
	<u>33,006</u>	<u>14,000</u>	<u>47,006</u>	<u>98,591</u>	<u>-</u>	<u>98,591</u>

4 Income from investments

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Interest receivable	51	5

5 Other income

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Royalties	909	-

A PASSION FOR LIFE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2023

6 Expenditure on charitable activities

	Charitable Activities	Charitable Activities
	2023	2022
	£	£
Direct costs		
Communication and promoting cost	4,576	71,316
Film production cost	-	8,451
Booklet production cost	-	6,969
Content production cost	742	2,217
Training and development	-	25,045
	<u>5,318</u>	<u>113,998</u>
Share of support and governance costs (see note 7)		
Support	2,089	5,769
Governance	1,290	1,890
	<u>8,697</u>	<u>121,657</u>
Analysis by fund		
Unrestricted funds	<u>8,697</u>	<u>121,657</u>

7 Support costs allocated to activities

	Charitable Activities	Total
	2023	2022
	£	£
Travel	115	52
Freelance operational support	1,184	5,000
Bank charges	55	45
General administrative expenses	735	672
Governance	1,290	1,890
	<u>3,379</u>	<u>7,659</u>
Governance costs comprise:	2023	2022
	£	£
Accountancy fees	810	1,890
Independent examination	480	-
	<u>1,290</u>	<u>1,890</u>

A PASSION FOR LIFE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2023

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

9 Employees

The average monthly number of employees during the year was:

	2023 Number	2022 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Current liabilities

	2023 £	2022 £
Trade payables	-	573
Accruals and deferred income	1,320	1,890
	<u>1,320</u>	<u>2,463</u>

12 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 September 2022 £	Incoming resources £	At 31 August 2023 £
Ministry Director	-	14,000	14,000

Ministry Director

Grants were received in the year to fund the appointment of a full-time Ministry Director. An appointment was made during the year which commenced on 1 September 2023. Salary costs of the Director will be set against this fund in future years,

A PASSION FOR LIFE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2023

13 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 September 2022	Incoming resources	Resources expended	At 31 August 2023
	£	£	£	£
General funds	3,974	33,966	(8,697)	29,243
	<u>3,974</u>	<u>33,966</u>	<u>(8,697)</u>	<u>29,243</u>
Previous year:				
	At 1 September 2021	Incoming resources	Resources expended	At 31 August 2022
	£	£	£	£
General funds	27,035	98,596	(121,657)	3,974
	<u>27,035</u>	<u>98,596</u>	<u>(121,657)</u>	<u>3,974</u>

14 Analysis of net assets between funds

	Unrestricted funds 2023	Restricted funds 2023	Total 2023
	£	£	£
Fund balances at 31 August 2023 are represented by:			
Current assets/(liabilities)	29,243	14,000	43,243
	<u>29,243</u>	<u>14,000</u>	<u>43,243</u>
	<u>29,243</u>	<u>14,000</u>	<u>43,243</u>
	Unrestricted funds 2022	Restricted funds 2022	Total 2022
	£	£	£
Fund balances at 31 August 2022 are represented by:			
Current assets/(liabilities)	3,974	-	3,974
	<u>3,974</u>	<u>-</u>	<u>3,974</u>
	<u>3,974</u>	<u>-</u>	<u>3,974</u>

15 Related party transactions

Total donations received from trustees amounted to £360 (2022 - £1,800)

A PASSION FOR LIFE

England & Wales - Charity number 1125822

Accounts

Registered number: 06671987
Charity number: 1125822

A PASSION FOR LIFE
(A company limited by guarantee)

INDEPENDENTLY EXAMINED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

A PASSION FOR LIFE
(A company limited by guarantee)

CONTENTS

	Page
Reference and administrative details of the Company, its Trustees and advisers	1
Trustees' report	2 - 4
Independent examiner's report	5
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8 - 14

A PASSION FOR LIFE
(A company limited by guarantee)

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 AUGUST 2022**

Trustees

B. W. O'Donoghue
Rev. A. W. J. Stevens
Rev. W. Taylor (resigned 11 November 2021)
N. J. McQuaker (resigned 17 March 2023)
C. C. Dyer
Rev. T. D. Hanson (resigned 1 August 2022)
Rev. J. S. Shaw (appointed 24 November 2021)

Company registered number

06671987

Charity registered number

1125822

Registered office

14 Pasture Hill Road
Haywards Heath
West Sussex
RH16 1LX

Accountants

Griffin Stone Moscrop & Co
Chartered Accountants
21-27 Lamb's Conduit Street
London
WC1N 3GS

A PASSION FOR LIFE
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2022

The Trustees present their annual report together with the financial statements of the A Passion for Life for the year 1 September 2021 to 31 August 2022. 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.

Objectives and activities

a. Policies and objectives

A Passion for Life was a nationwide initiative to draw together local evangelical churches to plan a variety of missional initiatives in Easter 2010 and again in 2014. The trust was established to administer and facilitate these initiatives.

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)'.

b. Activities undertaken to achieve objectives

The message of Jesus Christ offers hope to all people. During this financial year A Passion for Life mobilised more than 800 churches across the UK to engage with their local communities and help them understand the life that is offered in Jesus.

c. Main activities undertaken to further the Company's purposes for the public benefit

In producing their assessment of the benefit to the public provided by the charity, the trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2011 to have due regard to the Charity Commissions general guidance on public benefit.

A PASSION FOR LIFE
(A company limited by guarantee)

TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2022

Achievements and performance

a. Main achievements of the Company

In alignment with its charitable object to advance the Christian Faith for the public benefit, A Passion for Life provided resources and encouragement to more than 800 churches across the UK to reach out in a co-ordinated way as part of a nationwide mission offering a message of life and hope in Christ to the people in their communities.

Resources to equip churches

The stand-out resources provided through the charity's website (apassionforlife.org.uk) consisted of a suite of 21 video-based training modules for local churches, which have received 30,000 views and 11,500 downloads to date.

The overarching theme of these personal evangelism training resources is to help Christians to "journey with people towards life in Christ", and the sessions aim to help people better connect with their communities and neighbours, to develop relationships with them and to help them understand the Christian message.

Public events bringing communities together

Even as church members were being equipped through use of the training resources, churches were arranging public events for their communities under the banner "LIFE". In doing so, they were aided by a mission planner, mission ideas toolkit, and mission promotion resources provided by A Passion for Life.

A wide range of engaging events – including Easter trails, on-stage interviews, dramas, lunches and dinners – helped local churches to connect with their communities and invite people to 'find life that lasts' in Jesus.

Feedback across the UK was very positive with many churches deepening and extending their connections with their local communities and many individuals interested in further exploring the Christian faith.

A survey of participating churches undertaken after the main LIFE mission period found that 89% of participating churches reported that A Passion for Life had had a positive impact on the evangelistic culture of their churches, and that they would like to continue building on it.

A PASSION FOR LIFE
(A company limited by guarantee)

TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2022

Financial review

a. Reserves policy

The trustees have considered the Trust's need for reserves in line with the guidance issued by the Charity Commission. As stated in 2021 the trustees feel it prudent to have cash reserves of a minimum of three months average operating costs, but had anticipated the charity depleting these reserves in 2022 in carrying out its charitable objectives. At the 2022 balance sheet date the reserves held were below the target, and the trustees were focussing on fundraising in the following financial year whilst maintaining the charity's output at a lower but affordable level.

Structure, governance and management

a. Constitution

A Passion for Life 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 Memorandum of Association.

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 . 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.

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

B. W. O'Donoghue

.....
B. W. O'Donoghue

(Trustee)

Date: 9 May 2023

A PASSION FOR LIFE
(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 AUGUST 2022

Independent examiner's report to the Trustees of A Passion for Life ('the Company')

I report to the charity Trustees on my examination of the accounts of the Company for the year ended 31 August 2022.

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.

This report is made solely to the Company's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Trustees as a body, for my work or for this report.

Signed: *Richard Hill*

Dated: 10/5/2023

Richard Hill

FCA

Griffin Stone Moscrop & Co
Chartered Accountants
21-27 Lamb's Conduit Street
London
WC1N 3GS

A PASSION FOR LIFE
(A company limited by guarantee)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 AUGUST 2022**

	Note	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Income from:				
Donations and legacies	3	98,591	98,591	100,019
Investments	4	5	5	3
Total income		98,596	98,596	100,022
Expenditure on:				
Charitable activities	5	121,657	121,657	95,075
Total expenditure		121,657	121,657	95,075
Net movement in funds		(23,061)	(23,061)	4,947
Reconciliation of funds:				
Total funds brought forward		27,035	27,035	22,088
Net movement in funds		(23,061)	(23,061)	4,947
Total funds carried forward		3,974	3,974	27,035

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 8 to 14 form part of these financial statements.

A PASSION FOR LIFE
(A company limited by guarantee)
REGISTERED NUMBER: 06671987

BALANCE SHEET
AS AT 31 AUGUST 2022

	Note	2022 £	2021 £
Fixed assets		-	-
Current assets			
Cash at bank and in hand		6,437	45,406
		<u>6,437</u>	<u>45,406</u>
Creditors: amounts falling due within one year	9	<u>(2,463)</u>	<u>(18,371)</u>
Net current assets		3,974	27,035
Total assets less current liabilities		3,974	27,035
Net assets excluding pension asset		3,974	27,035
Total net assets		3,974	27,035
Charity funds			
Restricted funds	10	-	-
Unrestricted funds	10	3,974	27,035
Total funds		3,974	27,035

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 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 and signed on their behalf by:

B. W. O'Donoghue

B. W. O'Donoghue
 (Trustee)
 Date: 9 May 2023

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

1. General information

A Passion for Life is a charitable company and is registered as a charitable company limited by guarantee. It was incorporated on 13 August 2008 in the United Kingdom. Its registered office address is 14 Pasture Hill Road, Haywards Heath, England, RH16 1LX.

2. Accounting policies

2.1 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.

A Passion for Life 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.

2.2 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.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

2.3 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.

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.

2.4 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Company; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

2.5 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.

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

2. Accounting policies (continued)

2.6 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.

2.7 Financial instruments

The Company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.8 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.

Investment income, gains and losses are allocated to the appropriate fund.

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

3. Income from donations and legacies

	Unrestricted funds 2022 £	Total funds 2022 £
Donations from individuals and organisations	98,591	98,591
	<i>Unrestricted funds 2021 £</i>	<i>Total funds 2021 £</i>
Donations from individuals and organisations	100,019	100,019

4. Investment income

	Unrestricted funds 2022 £	Total funds 2022 £
Interest Received	5	5
	<i>Unrestricted funds 2021 £</i>	<i>Total funds 2021 £</i>
Interest Received	3	3

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

5. Analysis of expenditure on charitable activities

Summary by fund type

	Unrestricted funds 2022 £	Total 2022 £
Expenditure on Governance and bank charges	7,659	7,659
Charitable activities - direct costs	113,998	113,998
Total 2022	<u>121,657</u>	<u>121,657</u>

	<i>Unrestricted funds 2021 £</i>	<i>Total 2021 £</i>
Expenditure on Governance and bank charges	1,910	1,910
Charitable activities - direct costs	93,165	93,165
<i>Total 2021</i>	<u>95,075</u>	<u>95,075</u>

6. Analysis of expenditure between direct and support costs

	Activities undertaken directly 2022 £	Support costs 2022 £	Total funds 2022 £
Expenditure on Governance and bank charges	-	7,659	7,659
Charitable activities - direct costs	113,998	-	113,998
Total 2022	<u>113,998</u>	<u>7,659</u>	<u>121,657</u>

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

6. Analysis of expenditure between direct and support costs (continued)

	<i>Activities undertaken directly 2021 £</i>	<i>Support costs 2021 £</i>	<i>Total funds 2021 £</i>
Expenditure on Governance and bank charges	-	1,910	1,910
Charitable activities - direct costs	93,165	-	93,165
<i>Total 2021</i>	<u>93,165</u>	<u>1,910</u>	<u>95,075</u>

Analysis of direct costs

	Film production 2022 £	Total funds 2022 £
Communication and promoting costs	71,316	71,316
Film production costs	8,451	8,451
Booklet production costs	6,969	6,969
Content production costs	2,217	2,217
Training and development	25,045	25,045
	<u>113,998</u>	<u>113,998</u>

	<i>Film production 2021 £</i>	<i>Total funds 2021 £</i>
Communication and promoting costs	43,321	43,321
Film production costs	18,816	18,816
Booklet production costs	10,417	10,417
Content production cost	4,256	4,256
Training and development	16,355	16,355
	<u>93,165</u>	<u>93,165</u>

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

6. Analysis of expenditure between direct and support costs (continued)

Analysis of support costs

	Activities 2022 £	Total funds 2022 £
Travel	52	52
Freelance operational support	5,000	5,000
Bank charges	45	45
General administrative expenses	672	672
Accountancy fees	1,890	1,890
	<u>7,659</u>	<u>7,659</u>

	<i>Activities 2021 £</i>	<i>Total funds 2021 £</i>
Bank Charges	(606)	(606)
General administrative expenses	716	716
Accountancy fees	1,800	1,800
	<u>1,910</u>	<u>1,910</u>

7. Independent examiner's remuneration

	2022 £	2021 £
Fees payable to the Company's independent examiner for the preparation and independent examination of the Company's annual accounts	1,890	1,800

8. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2021 - £NIL).

During the year ended 31 August 2022, no Trustee expenses have been incurred (2021 - £NIL).

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

9. Creditors: Amounts falling due within one year

	2022	<i>2021</i>
	£	£
Amounts owed for invoices supplied	573	16,571
Accruals and deferred income	1,890	1,800
	<u>2,463</u>	<u>18,371</u>

10. Statement of funds

Statement of funds - current year

	Balance at 1 September 2021	Income	Expenditure	Balance at 31 August 2022
	£	£	£	£
Unrestricted funds				
General Fund	<u>27,035</u>	<u>98,596</u>	<u>(121,657)</u>	<u>3,974</u>

Statement of funds - prior year

	<i>Balance at 1 September 2020</i>	<i>Income</i>	<i>Expenditure</i>	<i>Balance at 31 August 2021</i>
	£	£	£	£
Unrestricted funds				
General Fund	<u><i>22,088</i></u>	<u><i>100,021</i></u>	<u><i>(95,074)</i></u>	<u><i>27,035</i></u>

11. Related party transactions and balances

Total donations received from trustees amounted to £1,180 (2021 - £100).

A PASSION FOR LIFE

England & Wales - Charity number 1125822

Accounts

Registered number: 06671987
Charity number: 1125822

A PASSION FOR LIFE
(A company limited by guarantee)

INDEPENDENTLY EXAMINED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

A PASSION FOR LIFE
(A company limited by guarantee)

CONTENTS

	Page
Reference and administrative details of the Company, its Trustees and advisers	1
Trustees' report	2 - 4
Independent examiner's report	5
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8 - 13

A PASSION FOR LIFE
(A company limited by guarantee)

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 AUGUST 2021**

Trustees

B. W. O'Donoghue (appointed 26 November 2020)
Rev. A. W. J. Stevens
Rev. W. Taylor (resigned 11 November 2021)
N. J. McQuaker
C. C. Dyer (appointed 25 February 2021)
Rev. T. D. Hanson (appointed 24 November 2021)
Rev. G. J. Mote (resigned 16 September 2020)
Rev. J. S. Shaw (appointed 24 November 2021)

Company registered number

06671987

Charity registered number

1125822

Registered office

14 Pasture Hill Road
Haywards Heath
West Sussex
RH16 1LX

Accountants

Griffin Stone Moscrop & Co
Chartered Accountants
21-27 Lamb's Conduit Street
London
WC1N 3GS

A PASSION FOR LIFE
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2021

The Trustees present their annual report together with the financial statements of the Company for the year 1 September 2020 to 31 August 2021. 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.

Objectives and activities

a. Policies and objectives

A Passion for Life was a nationwide initiative to draw together local evangelical churches to plan a variety of missional initiatives in Easter 2010 and again in 2014. The trust was established to administer and facilitate these initiatives.

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)'.

b. Activities undertaken to achieve objectives

In light of the encouragements and spread of the 2014 mission, the trustees have been encouraged by churches from across the UK to plan and prepare for another nationwide UK mission initiative. After consultation with regional supporters of the UK mission a strategy of localised events has been proposed. The trustees have scheduled the mission for Easter 2022 in order to give appropriate time to develop the right approach and resources to share the gospel of Jesus Christ.

c. Main activities undertaken to further the Company's purposes for the public benefit

In producing their assessment of the benefit to the public provided by the charity, the trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2011 to have due regard to the Charity Commissions general guidance on public benefit.

A PASSION FOR LIFE
(A company limited by guarantee)

TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2021

Achievements and performance

a. Main achievements of the Company

In alignment with the charitable object to advance the Christian Faith for public benefit, A Passion for Life was brought out of dormancy during this financial year to serve churches across United Kingdom and Ireland, even as they themselves seek to advance the Christian faith. The vision for A Passion for Life was recast as 'to see the gospel of Christ proclaimed in every community to every generation across the UK and the Republic of Ireland, by:

- *building confidence in bible-centred, Christ proclaiming evangelism*
- *inspiring, encouraging and resourcing all-year round evangelism*
- *stimulating earnest and united prayer for the advance of the gospel*
- *coming together for times of nationwide mission*
- *stirring up our churches to an ever-increasing passion to be used of God to bring people to new life in Christ.*

In the Summer of 2020, a small delivery team was recruited and A Passion for Life was relaunched in September 2020 with a view to calling churches to a nationwide mission in the Spring of 2022 facilitated by resources provided by A Passion for Life. There were two phases to the activities of the charity covered by this report:

Phase 1 – Consultation (Sep to Dec 2020)

With church leaders having all become familiar with using video-conferencing platforms due to the global pandemic, we were able to use virtual meetings to consult with church leaders across the four nations of the UK in a wide variety of ministry contexts. (We were subsequently encouraged to extend the consultations to include church leaders in the Republic of Ireland (ROI). This eventually led to us forming a partnership with a group called, 'What's the story?' that was already planning a mission in the ROI for the same period.) Greatly encouraged by the response as we shared the vision, the feedback we received has been invaluable. It has subsequently helped greatly in the development of a flexible suite of resources that would prove to be genuinely useful in culturally diverse church contexts.

Phase 2 – Relationship-building, Infrastructure, Mission Culture and Resource Preparation (Jan to Aug 2021)

Formal and informal meetings with church leaders continued during this period helping to build relationships that would further the work of A Passion for Life. At the same time contractors were appointed to work on website development, branding and communication channels. This phase saw the launch of a whole new A Passion for Life brand and website and progress in our engagement with church leaders through personal contact, webinars, blog articles, podcasts and social media channels. The emphasis during this phase was on helping church leaders with developing and growing the mission culture of their churches. A large, diverse and representative Steering Group was appointed to review resources and advise and guide the Management Committee and the Delivery Team in the work.

Work also proceeded on the design and production of a suite of Personal Evangelism Training Resources. By the end of August 2021 a suite of 21 video-based Modules were nearing completion, ready for launch in September 2021. The videos include not only the primary training material delivered by gifted and experienced speakers but dozens of testimonies from everyday believers illustrating the teaching. The presentation of the downloadable modules on the website is designed to help church leaders find and select the modules that will be most valuable in their context. These modules have subsequently been used in churches across the UK and Ireland.

By the end of the period covered by this report, many hundreds of churches were engaging with A Passion for Life and momentum was gathering towards the mission in the Spring of 2022. All this in spite of the challenges created by the COVID-19 pandemic and the associated restrictions. The Trustees are very thankful to the Lord for all that was achieved and especially for the hard work, dedication and commitment of the small delivery team.

A PASSION FOR LIFE
(A company limited by guarantee)

TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2021

Financial review

a. Reserves policy

The trustees have considered the Trust's need for reserves in line with the guidance issued by the Charity Commission. It is their intention to pay out funds for the proposed 2022 mission in accordance with the objectives of the mission where possible. For this reason the trustees feel it prudent to have cash reserves of a minimum of three months average operating costs including, but not limited to, sufficient funds to pay three months of the monies owed by way of staffing costs. At the balance sheet date the reserves held were sufficient to cover 3.4 months of operating costs, which is in line with the policy.

Structure, governance and management

a. Constitution

A Passion for Life 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 Memorandum of Association.

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 . 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.

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

N J McQuaker

.....
N. J. McQuaker

(Trustee)

Date: 5 May 2022

A PASSION FOR LIFE
(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 AUGUST 2021

Independent examiner's report to the Trustees of A Passion for Life ('the Company')

I report to the charity Trustees on my examination of the accounts of the Company for the year ended 31 August 2021.

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.

This report is made solely to the Company's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Trustees as a body, for my work or for this report.

Signed: *Richard Hill*

Dated: 9/5/2022

Richard Hill

FCA

Griffin Stone Moscrop & Co
Chartered Accountants
21-27 Lamb's Conduit Street
London
WC1N 3GS

A PASSION FOR LIFE
(A company limited by guarantee)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 AUGUST 2021**

	Note	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income from:				
Donations and legacies	3	100,019	100,019	-
Investments	4	3	3	33
Total income		100,022	100,022	33
Expenditure on:				
Charitable activities	5	95,074	95,074	868
Total expenditure		95,074	95,074	868
Net movement in funds		4,948	4,948	(835)
Reconciliation of funds:				
Total funds brought forward		22,088	22,088	22,923
Net movement in funds		4,948	4,948	(835)
Total funds carried forward		27,036	27,036	22,088

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 8 to 13 form part of these financial statements.

A PASSION FOR LIFE
(A company limited by guarantee)
REGISTERED NUMBER: 06671987

BALANCE SHEET
AS AT 31 AUGUST 2021

	Note	2021 £	2020 £
Fixed assets		-	-
Current assets			
Cash at bank and in hand		45,406	22,808
		<u>45,406</u>	<u>22,808</u>
Creditors: amounts falling due within one year	9	(18,371)	(720)
Net current assets		<u>27,035</u>	22,088
Total assets less current liabilities		<u>27,035</u>	<u>22,088</u>
Net assets excluding pension asset		<u>27,035</u>	<u>22,088</u>
Total net assets		<u><u>27,035</u></u>	<u><u>22,088</u></u>
Charity funds			
Restricted funds	10	-	-
Unrestricted funds	10	27,035	22,088
Total funds		<u><u>27,035</u></u>	<u><u>22,088</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 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 and signed on their behalf by:

N J McQuaker

N. J. McQuaker
 (Trustee)
 Date: 5 May 2022

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

1. General information

A Passion for Life is a charitable company and is registered as a charitable company limited by guarantee. It was incorporated on 13 August 2008 in the United Kingdom. Its registered office address is 14 Pasture Hill Road, Haywards Heath, England, RH16 1LX.

2. Accounting policies

2.1 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.

A Passion for Life 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.

2.2 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.

Grants are included in the Statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

2.3 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.

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.

2.4 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Company; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

2. Accounting policies (continued)

2.5 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.

2.6 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.

2.7 Financial instruments

The Company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.8 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.

Investment income, gains and losses are allocated to the appropriate fund.

3. Income from donations and legacies

	Unrestricted funds 2021 £	Total funds 2021 £	<i>Total funds 2020 £</i>
Donations	95,019	95,019	-
Grants	5,000	5,000	-
	<u>100,019</u>	<u>100,019</u>	<u>-</u>

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

4. Investment income

	Unrestricted funds 2021 £	Total funds 2021 £
Interest Received	3	3
	<i>Unrestricted funds 2020 £</i>	<i>Total funds 2020 £</i>
Interest Received	33	33

5. Analysis of expenditure on charitable activities

Summary by fund type

	Unrestricted funds 2021 £	Total funds 2021 £
Expenditure on Governance and bank charges	1,909	1,909
Charitable activities - direct costs	93,165	93,165
Total 2021	95,074	95,074
	<i>Unrestricted funds 2020 £</i>	<i>Total funds 2020 £</i>
Expenditure on Governance and bank charges	868	868

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

6. Analysis of expenditure between direct and support costs

	Activities undertaken directly 2021 £	Support costs 2021 £	Total funds 2021 £
Expenditure on Governance and bank charges	-	1,909	1,909
Charitable activities - direct costs	93,165	-	93,165
Total 2021	<u>93,165</u>	<u>1,909</u>	<u>95,074</u>
		<i>Support costs 2020 £</i>	<i>Total funds 2020 £</i>
Expenditure on Governance and bank charges		<u>868</u>	<u>868</u>

Analysis of direct costs

	Activities 2021 £	Total funds 2021 £	<i>Total funds 2020 £</i>
Communication and promoting costs	43,321	43,321	-
Film production costs	18,816	18,816	-
Booklet production costs	10,417	10,417	-
Content production costs	4,256	4,256	-
Training event costs	16,355	16,355	-
	<u>93,165</u>	<u>93,165</u>	<u>-</u>

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

6. Analysis of expenditure between direct and support costs (continued)

Analysis of support costs

	Activities 2021 £	Total funds 2021 £
Bank charges	(606)	(606)
General administrative expenses	715	715
Accountancy fees	1,800	1,800
Total 2021	<u>1,909</u>	<u>1,909</u>

	<i>Activities 2020 £</i>	<i>Total funds 2020 £</i>
Bank Charges	70	70
Accountancy fees	798	798
<i>Total 2020</i>	<u>868</u>	<u>868</u>

7. Independent examiner's remuneration

	2021 £	2020 £
Fees payable to the Company's independent examiner for the preparation and independent examination of the Company's annual accounts (2020 - accounts preparation costs only)	1,800	798
	<u>1,800</u>	<u>798</u>

8. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2020 - £NIL).

During the year ended 31 August 2021, no Trustee expenses have been incurred (2020 - £NIL).

A PASSION FOR LIFE
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

9. Creditors: Amounts falling due within one year

	2021 £	2020 £
Amounts owed for invoices supplied	16,571	-
Accruals and deferred income	1,800	720
	18,371	720

10. Statement of funds

Statement of funds - current year

	Balance at 1 September 2020 £	Income £	Expenditure £	Balance at 31 August 2021 £
Unrestricted funds				
General Fund	22,088	100,021	(95,074)	27,035

Statement of funds - prior year

	Balance at 1 September 2019 £	Income £	Expenditure £	Balance at 31 August 2020 £
Unrestricted funds				
General Fund	22,923	33	(868)	22,088

11. Related party transactions and balances

Total donations received from trustees amounted to £100 (2020 - £NIL).