

# BUSHFIRE MINISTRIES INTERNATIONAL

England & Wales · Charity number 1128122

## Details

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Other names	BUSHFIRE MINISTRIES
Status	Registered
Legal form	Charitable company
Company number	<a href="#">06778181</a>
Registered	2009-02-18
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	61 Bridge Street Kington Herefordshire HR5 3DJ
Phone	01544599385
Email	<a href="mailto:info@bushfireministries.co.uk">info@bushfireministries.co.uk</a>
Website	<a href="http://www.bushfireministries.co.uk">www.bushfireministries.co.uk</a>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN SUCH WAYS AND IN SUCH PARTS OF SHEFFIELD, THE UNITED KINGDOM, OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELING AND SUPPORT IN SUCH PARTS OF SHEFFIELD, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

**Activities:** The charity has continued to support and mentor individuals through financial, spiritual, mental and physical hardship, and advancing the Christian faith according to the charity's objectives.

## Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Australia
- Israel
- Scotland
- South Africa
- Uganda
- United States
- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£66,216	£66,917	-	-
2023-10-31	£70,436	£71,110	-	-
2022-10-31	£73,422	£70,586	-	-
2021-10-31	£100,354	£86,173	-	-
2020-10-31	£69,329	£54,299	-	-

## Trustees

Name	Role	Appointed
ANDY TIPLADY		
Andrew David Blundell		2013-10-11
Camilla Johnston		2016-01-31
DOROTHEA HEIDI TIPLADY		

**BUSHFIRE MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1128122

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# Accounts

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**REGISTERED COMPANY NUMBER: 06778181 (England and Wales)**

**REGISTERED CHARITY NUMBER: 1128122**

**Report of the Trustees and**  
**Financial Statements for The Year Ended 31 October 2024**  
**For**  
**Bushfire Ministries International**

**Bushfire Ministries International**

**Contents of the Financial Statements**  
**For the Year Ended 31 October 2024**

	Page
Reports of the Trustees	1 to 3
Independent Examiners Report	4
Statement of Financial Activities	5
Balance Sheet	6 to 7
Notes to the Financial Statements	8 to 12

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2024**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

06778181 (England and Wales)

##### **Registered Charity number**

1128122

##### **Registered office**

61 Bridge Street, Kington, Herefordshire, HR5 3DJ

##### **Trustees**

Mr A C Tiplady

Mrs D H Tiplady

Mr A Blundell

Mrs C Johnston

##### **Company Secretary**

Mrs D H Tiplady

##### **Independent Examiner**

Mr C Jackson, Apt 318, Buchanan Green, Sheffield S5 8EH

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2024**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The trustees have paid due regard to the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and in planning its future activities.

The charity's objects are:

- To advance the Christian faith in accordance with the Statement of Beliefs in the Schedule, here to attached, in such ways and in such parts of Sheffield, the United Kingdom, or the world as the trustees may from time to time deem fit.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of Sheffield, the United Kingdom, or the world as the trustees may from time to time deem fit.

Project mission statement: Bushfire Ministries operates to engage with people of all ages and backgrounds, to promote their physical, mental and spiritual wellbeing and life prospects through fellowship, activities, training and courses.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

During the year ended 31 October 2024, this being the completion of the charity's sixteenth year as a charitable company limited by guarantee, the charity has:

1. Provided training through teaching, conferences and weekly meetings to advance the Christian faith and to release individuals into their full potential.
2. Held in-person meetings and conferences while maintaining Zoom and Livestream access for individuals both local and international who are unable to attend.
3. Further supported seven children of Metro Ministries in Kenya.
4. Continued to fund a feeding and educational programme with Viva Foundation, South Africa for children and their families.
5. Provided food hampers to community within Kampala, Uganda for Christmas 2023, providing food to families and the vulnerable within their area.
6. Hosted communal prayer weeks in rural Scotland.

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2024**

#### **FINANCIAL REVIEW**

##### **Investment policy and objectives**

The sixteenth year as a charitable company limited by guarantee has seen the charity:

- Host prayer and fellowship gatherings in rural Scotland with both regular participants and international visitors, providing partial subsidies to enable those to attend in financial difficulty.
- Maintain monthly support to Kenyan children through Metro Ministries
- Support families and elderly through food provisions in Uganda, Kampala over Christmas period
- Support school children and their families through Viva Foundation in South Africa.
- Provide support to individuals experiencing financial hardship
- Maintain the rental fee for the hire of the Bushfire building.
- Maintain the basic part-time salary of senior leadership.
- Invested into the local, regional and international community by facilitating training provided by international speakers in-person and via livestream/zoom.
- Donated equipment to start-up church and community organisation in South Yorkshire

#### **FUTURE DEVELOPMENTS (FOR THE SEVENTEENTH YEAR, NOV 2024 – OCT 2025)**

The charity plans to:

1. Continue to train and equip people through teaching, conferences and regular meetings to advance the Christian faith and to release individuals into their full potential.
2. Further support the poverty-stricken children of Metro Ministries in Kenya, the families and orphans in South Africa through Viva Foundation and support the Christmas feeding initiative in Kampala, Uganda through known contacts.
3. Downsize from regular meeting hall in Sheffield, change patterns of meeting from weekly public setting to weekly home based and online meetings, and quarterly in-person meetings using rented or other accommodation.
4. Seek out and establish rural location/s for regular in-person gatherings and training, incorporating a community agricultural small holding / allotment with facilities for accommodation / camping.
5. Look to organise international conference in Spring 2026 in suitable hotel in the south of Scotland.

#### **ON BEHALF OF THE BOARD**

A Blundell – Trustee, Chairman

26th July 2024

**Independent Examiners Report to the Trustees of**  
**Bushfire Ministries International**

I report on the accounts for the year ended 31 October 2024 set out on pages five to twelve.

**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

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

- Examine the accounts under Section 145 of the 2011 Act.
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5) (b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
  - To prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Chris Jackson

26th July 2024

**Bushfire Ministries International**

**Statement of Financial Activities**  
**For the Year Ended 31 October 2024**

	Notes	31.10.24 Unrestricted Funds £	31.10.23 Unrestricted Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		66,216	70,436
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income		40,251	45,082
<b>Charitable activities</b>			
Overseas mission		5,077	3,461
Internal mission		21,276	22,254
<b>Governance costs</b>		313	313
		-----	-----
<b>Total resources expended</b>		<b>66,917</b>	<b>71,110</b>
		-----	-----
<b>NET INCOMING (OUTGOING) RESOURCES</b>		<b>(701)</b>	<b>(674)</b>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>61,348</b>	<b>62,022</b>
		-----	-----
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>60,647</b>	<b>61,348</b>
		=====	=====

The notes form part of these financial statements

**Bushfire Ministries International**

**Balance Sheet**  
**At 31 October 2024**

		31.10.24	31.10.23
		Unrestricted	Unrestricted
		Funds	Funds
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	4	6,149	8,199
<b>CURRENT ASSETS</b>			
Debtors	5	1,395	5,792
Cash at bank	6	53,203	47,457
		-----	-----
		54,598	53,249
<b>CREDITORS</b>			
Amounts falling due within one year	7	(100)	(100)
		-----	-----
<b>NET CURRENT ASSETS</b>		54,498	53,149
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>60,647</b>	<b>61,348</b> -----
---		-----	
<b>NET ASSETS</b>		<b>60,647</b>	<b>61,348</b>
		=====	=====
<b>FUNDS</b>			
Unrestricted funds	8	60,647	61,348
		-----	-----
<b>TOTAL FUNDS</b>		<b>60,647</b>	<b>61,348,</b>
		=====	=====

The notes form part of these financial statements

**Bushfire Ministries International**

**Balance Sheet - continued**

**At 31 October 2024**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2024.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 October 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- a) Ensuring that the charitable company keeps accounting records that comply with sections 386 and 387 of the Companies Act 2006, and
- b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 26 July 2024 and were signed on its behalf by:

A Blundell – Trustee, Chairman

The notes form part of these financial statements

## **Bushfire Ministries International**

### **Notes to the Financial Statements**

#### **For the Year Ended 31 October 2024**

## **1. ACCOUNTING POLICIES**

### **Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

### **Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery etc.	- 25% on reducing balance
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### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable activities at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2024**

**2. NET INCOMING/(OUTGOING) RESOURCES**

Net resources are stated after charging/(crediting):

	31.10.24	31.10.23
	£	£
Depreciation – owned assets	2,050	2,610
Rent	18,000	18,000
Audit and accountancy fees	300	300
	=====	=====

**3. TRUSTEES' REMUNERATION AND BENEFITS**

Remuneration of £29,277 was paid to two trustees working as officers of the charity for the year ended 31 October 2024 (£26,421 remuneration paid for the year ended 31 October 2023), but no other benefits were paid for the year ended 31 October 2024 nor for the year ended 31 October 2023.

**Trustees' Expenses**

There were no trustee's expenses paid for the year ended 31 October 2024, nor for the year ended 31 October 2023.

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2024**

4. TANGIBLE FIXED ASSETS	Plant and Machinery etc.
	£
<b>COST</b>	
At 1 November 2023	31,779
Additions	0
	-----
At 31 October 2024	31,779
	=====
<b>DEPRECIATION</b>	
At 1 November 2023	23,580
Additions	2,050
	-----
At 31 October 2024	25,630
	=====
<b>NET BOOK VALUE</b>	
At 31 October 2024	6,149
	=====
At 1 November 2023	8,199
	=====

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.24	31.10.23
	£	£
Gift Aid due	0	5,278
Insurance prepayment	0	514
Scotland Prayer Meeting	1,365	0
	-----	-----
	1,365	5,792
	=====	=====

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2024**

**6. CASH AT BANK**

	31.10.24	31.10.23
	£	£
Current account	53,203	47,457
Internet account	0	0
	-----	-----
	53,203	47,457
	=====	=====

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.24	31.10.23
	£	£
Other creditors	100	100
	=====	=====

**Bushfire Ministries International**  
**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2024**

**8. MOVEMENT IN FUNDS**

	31.10.23	Net movement in funds	
	£	£	31.10.24 £
<b>Unrestricted funds</b>			
General fund	61,348	(701)	60,647
	-----	-----	-----
<b>TOTAL FUNDS</b>	61,348	(701)	60,647
	=====	=====	=====

Net movement in funds, included in the above, are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	66,216	66,917	(701)
	-----	-----	-----
<b>TOTAL FUNDS</b>	66,216	66,917	(701)
	=====	=====	=====

**BUSHFIRE MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1128122

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# Accounts

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**REGISTERED COMPANY NUMBER: 06778181 (England and Wales)**

**REGISTERED CHARITY NUMBER: 1128122**

**Report of the Trustees and**  
**Financial Statements for The Year Ended 31 October 2023**  
**For**  
**Bushfire Ministries International**

**Bushfire Ministries International**

**Contents of the Financial Statements**  
**For the Year Ended 31 October 2023**

	Page
Reports of the Trustees	1 to 3
Independent Examiners Report	4
Statement of Financial Activities	5
Balance Sheet	6 to 7
Notes to the Financial Statements	8 to 12

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2023**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

06778181 (England and Wales)

##### **Registered Charity number**

1128122

##### **Registered office**

427 Halifax Road, Sheffield S35 8PB

##### **Trustees**

Mr A C Tiplady

Mrs D H Tiplady

Mr A Blundell

Mrs C Johnston

Dr Ian Grant

Mrs D Grant

##### **Company Secretary**

Mrs D H Tiplady

##### **Independent Examiner**

Mr C Jackson, 2, Raisen Hall Place, Sheffield S5 7LZ

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2023**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The trustees have paid due regard to the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and in planning its future activities.

The charity's objects are:

- To advance the Christian faith in accordance with the Statement of Beliefs in the Schedule, here to attached, in such ways and in such parts of Sheffield, the United Kingdom, or the world as the trustees may from time to time deem fit.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of Sheffield, the United Kingdom, or the world as the trustees may from time to time deem fit.

Project mission statement: Bushfire Ministries operates to engage with people of all ages and backgrounds, to promote their physical, mental and spiritual wellbeing and life prospects through fellowship, activities, training and courses.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

During the year ended 31 October 2023, this being the completion of the charity's fifteenth year as a charitable company limited by guarantee, the charity has:

1. Provided training through teaching, conferences and weekly meetings to advance the Christian faith and to release individuals into their full potential.
2. Provided Sheffield-based physical central place of meeting for gatherings and conferences.
3. Maintained in-person meetings and conferences while maintaining Zoom and Livestream access for individuals both local and international who are unable to attend.
4. Hosted a number of prayer and fellowship weeks in Scotland.
5. Further supported seven children of Metro Ministries in Kenya.
6. Supported a feeding and educational programme with Viva Foundation, South Africa for children and their families.
7. Provided food hampers to community within Kampala, Uganda for Christmas 2022, providing food to families and the vulnerable within their area.

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2023**

#### **FINANCIAL REVIEW**

##### **Investment policy and objectives**

The fifteenth year as a charitable company limited by guarantee has seen the charity:

- Maintain monthly support to Kenyan children through Metro Ministries
- Support families and elderly through food provisions in Uganda, Kampala over Christmas period
- Support school children and their families through Viva Foundation in South Africa.
- Provide support to Sheffield-based individuals experiencing financial hardship.
- Hosted a number of prayer and fellowship weeks in rural parts of Scotland.
- Maintain the rental fee for the hire of the Bushfire building.
- Maintain the basic part-time salary of senior leadership.
- Invested into the local, regional and international community by facilitating training provided by international speakers in-person and via livestream/zoom.

#### **FUTURE DEVELOPMENTS (FOR THE SIXTEENTH YEAR, NOV 2023 – OCT 2024)**

The charity plans to:

1. Continue to train and equip people through teaching, conferences and regular meetings to advance the Christian faith and to release individuals into their full potential.
2. Host prayer and fellowship weeks in rural parts of Scotland.
3. Further support the poverty-stricken children of Metro Ministries in Kenya, and the families and orphans in South Africa through Viva Foundation.
4. Research different approach to meetings and/or downsize central meeting place.

#### **ON BEHALF OF THE BOARD**

A Tiplady – Trustee, Chairman

24 July 2024

**Independent Examiners Report to the Trustees of**  
**Bushfire Ministries International**

I report on the accounts for the year ended 31 October 2023 set out on pages five to twelve.

**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

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

- Examine the accounts under Section 145 of the 2011 Act.
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5) (b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
  - To prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Chris Jackson

26th July 2024

**Bushfire Ministries International**

**Statement of Financial Activities**  
**For the Year Ended 31 October 2023**

	Notes	31.10.23 Unrestricted Funds £	31.10.22 Unrestricted Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		70,436	73,422
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income		45,082	34,984
<b>Charitable activities</b>			
Overseas mission		3,461	15,686
Internal mission		22,254	19,604
<b>Governance costs</b>		313	313
		-----	-----
<b>Total resources expended</b>		<b>71,110</b>	<b>70,586</b>
		-----	-----
<b>NET INCOMING (OUTGOING) RESOURCES</b>		<b>(674)</b>	<b>2,836</b>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>62,022</b>	<b>59,186</b>
		-----	-----
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>61,348</b>	<b>62,022</b>
		=====	=====

The notes form part of these financial statements

**Bushfire Ministries International**

**Balance Sheet**  
**At 31 October 2023**

		31.10.23	31.10.22
		Unrestricted	Unrestricted
		Funds	Funds
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	4	8,199	10,440
<b>CURRENT ASSETS</b>			
Debtors	5	5,792	0
Cash at bank	6	47,457	51,682
		-----	-----
		53,249	51,682
<b>CREDITORS</b>			
Amounts falling due within one year	7	(100)	(100)
		-----	-----
<b>NET CURRENT ASSETS</b>		53,149	51,582
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>61,348</b>	<b>62,022</b> -----
---		-----	
<b>NET ASSETS</b>		<b>61,348</b>	<b>62,022</b>
		=====	=====
<b>FUNDS</b>			
Unrestricted funds	8	61,348	62,022
		-----	-----
<b>TOTAL FUNDS</b>		<b>61,348</b>	<b>62,022</b>
		=====	=====

The notes form part of these financial statements

**Bushfire Ministries International**

**Balance Sheet - continued**

**At 31 October 2023**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2023.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 October 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- a) Ensuring that the charitable company keeps accounting records that comply with sections 386 and 387 of the Companies Act 2006, and
- b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on *26 July 2024* and were signed on its behalf by:

A Tiplady – Trustee, Chairman

The notes form part of these financial statements

## **Bushfire Ministries International**

### **Notes to the Financial Statements**

#### **For the Year Ended 31 October 2023**

## **1. ACCOUNTING POLICIES**

### **Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

### **Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery etc.	- 25% on reducing balance
--------------------------	---------------------------

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable activities at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2023**

**2. NET INCOMING/(OUTGOING) RESOURCES**

Net resources are stated after charging/(crediting):

	31.10.23	31.10.22
	£	£
Depreciation – owned assets	2,610	1,497
Rent	18,000	18,000
Audit and accountancy fees	300	300
	=====	=====

**3. TRUSTEES' REMUNERATION AND BENEFITS**

Remuneration of £26,421 was paid to two trustees working as officers of the charity for the year ended 31 October 2023 (£25,882 remuneration paid for the year ended 31 October 2022), but no other benefits were paid for the year ended 31 October 2023 nor for the year ended 31 October 2022.

**Trustees' Expenses**

There were no trustee's expenses paid for the year ended 31 October 2023, nor for the year ended 31 October 2022.

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2023**

4. TANGIBLE FIXED ASSETS	Plant and Machinery etc.
	£
<b>COST</b>	
At 1 November 2022	31,410
Additions	369
	-----
At 31 October 2023	31,779
	=====
<b>DEPRECIATION</b>	
At 1 November 2022	20,970
Additions	2,610
	-----
At 31 October 2023	23,580
	=====
<b>NET BOOK VALUE</b>	
At 31 October 2023	8,199
	=====
At 31 October 2022	10,440
	=====

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.23	31.10.22
	£	£
Gift Aid due	5,278	0
Insurance prepayment	514	0
	-----	-----
	5,792	0
	=====	=====

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2023**

**6. CASH AT BANK**

	31.10.23	31.10.22
	£	£
Current account	47,457	48,600
Internet account	0	3,082
	-----	-----
	47,457	51,682
	=====	=====

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.23	31.10.22
	£	£
Other creditors	100	100
	=====	=====

**Bushfire Ministries International**  
**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2023**

**8. MOVEMENT IN FUNDS**

	31.10.22	Net movement in funds	
	£	£	31.10.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	62,022	(674)	61,348
	-----	-----	-----
<b>TOTAL FUNDS</b>	<b>62,022</b>	<b>(674)</b>	<b>61,348</b>
	=====	=====	=====

Net movement in funds, included in the above, are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	70,436	71,110	(674)
	-----	-----	-----
<b>TOTAL FUNDS</b>	<b>70,436</b>	<b>71,110</b>	<b>(674)</b>
	=====	=====	=====

**BUSHFIRE MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1128122

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# Accounts

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**REGISTERED COMPANY NUMBER: 06778181 (England and Wales)**

**REGISTERED CHARITY NUMBER: 1128122**

**Report of the Trustees and**  
**Financial Statements for The Year Ended 31 October 2022**  
**For**  
**Bushfire Ministries International**

**Bushfire Ministries International**

**Contents of the Financial Statements**  
**For the Year Ended 31 October 2022**

	Page
Reports of the Trustees	1 to 3
Independent Examiners Report	4
Statement of Financial Activities	5
Balance Sheet	6 to 7
Notes to the Financial Statements	8 to 12

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2022**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2022.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

06778181 (England and Wales)

##### **Registered Charity number**

1128122

##### **Registered office**

427 Halifax Road, Sheffield S35 8PB

##### **Trustees**

Mr A C Tiplady

Mrs D H Tiplady

Mr A Blundell

Mrs C Johnston

Dr Ian Grant

Mrs D Grant

##### **Company Secretary**

Mrs D H Tiplady

##### **Independent Examiner**

C Jackson, 2, Raisen Hall Place, Sheffield S5 7LZ

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2022**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The trustees have paid due regard to the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and in planning its future activities.

The charity's objects are:

- To advance the Christian faith in accordance with the Statement of Beliefs in the Schedule, here to attached, in such ways and in such parts of Sheffield, the United Kingdom, or the world as the trustees may from time to time deem fit.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of Sheffield, the United Kingdom, or the world as the trustees may from time to time deem fit.

Project mission statement: Bushfire Ministries operates to engage with people of all ages and backgrounds, to promote their physical, mental and spiritual wellbeing and life prospects through fellowship, activities, training and courses.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

During the year ended 31 October 2022, this being the completion of the charity's fourteenth year as a charitable company limited by guarantee, the charity has:

1. Provided training through teaching, conferences and weekly meetings to advance the Christian faith and to release individuals into their full potential.
2. Reconvened in-person meetings and conferences while maintaining Zoom and Livestream access for individuals both local and international who are unable to attend.
3. Further supported seven children of Metro Ministries in Kenya.
4. Raised funds to support Sheffield based youth work to reduce violent crime.
5. Continued to fund a feeding and educational programme with Viva Foundation, South Africa for children and their families.
6. Supported Christian outreach throughout townships in South Africa, through the work of Restoring the Sound (Trevor Sampson).
7. Provided food hampers to community within Kampala, Uganda for Christmas 2021, providing food to families and the vulnerable within their area.

**Bushfire Ministries International**

**Report of the Trustees**  
**For the Year Ended 31 October 2022**

**FINANCIAL REVIEW**

**Investment policy and objectives**

The fourteenth year as a charitable company limited by guarantee has seen the charity:

- Maintain monthly support to Kenyan children through Metro Ministries
- Support families and elderly through food provisions in Uganda, Kampala over Christmas period
- Support school children and their families through Viva Foundation in South Africa.
- Support Christian outreach into South African townships, through Restoring the Sound.
- Provide support to Sheffield-based individuals experiencing financial hardship
- Maintain the rental fee for the hire of the Bushfire building.
- Maintain the basic part-time salary of senior leadership.
- Invested into the local, regional and international community by facilitating training provided by international speakers in-person and via livestream/zoom.

**FUTURE DEVELOPMENTS (FOR THE FIFTEENTH YEAR, NOV 2022 – OCT 2023)**

The charity plans to:

1. Continue to train and equip people through teaching, conferences and regular meetings to advance the Christian faith and to release individuals into their full potential.
2. Further support the poverty-stricken children of Metro Ministries in Kenya, and the families and orphans in South Africa through Viva Foundation.

**ON BEHALF OF THE BOARD**



I R Grant – Trustee, Chairman

26/7/23

**Independent Examiners Report to the Trustees of**  
**Bushfire Ministries International**

I report on the accounts for the year ended 31 October 2022 set out on pages five to twelve.

**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

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

- Examine the accounts under Section 145 of the 2011 Act.
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5) (b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
  - To prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Chris Jackson

26th July 2023

**Bushfire Ministries International**

**Statement of Financial Activities**  
**For the Year Ended 31 October 2022**

	Notes	31.10.22 Unrestricted Funds £	31.10.21 Unrestricted Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		73,422	100,354
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income		34,984	40,127
<b>Charitable activities</b>			
Overseas mission		15,686	23,356
Internal mission		19,604	22,377
Governance costs		313	313
		-----	-----
<b>Total resources expended</b>		<b>70,586</b>	<b>86,173</b>
		-----	-----
<b>NET INCOMING (OUTGOING) RESOURCES</b>		<b>2,836</b>	<b>14,181</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		59,186	45,005
		-----	-----
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>62,022</b>	<b>59,186</b>
		=====	=====

The notes form part of these financial statements

**Bushfire Ministries International**

**Balance Sheet**  
**At 31 October 2022**

		31.10.22	31.10.21
		Unrestricted	Unrestricted
		Funds	Funds
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	4	10,440	5,990
<b>CURRENT ASSETS</b>			
Debtors	5	0	0
Cash at bank	6	51,682	53,296
		-----	-----
		51,682	53,296
<b>CREDITORS</b>			
Amounts falling due within one year	7	(100)	(100)
		-----	-----
<b>NET CURRENT ASSETS</b>		51,582	53,196
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>62,022</b>	<b>59,186</b> ----
---		-----	
<b>NET ASSETS</b>		<b>62,022</b>	<b>59,186</b>
		=====	=====
<b>FUNDS</b>			
Unrestricted funds	8	62,022	59,186
		-----	-----
<b>TOTAL FUNDS</b>		<b>62,022</b>	<b>59,186</b>
		=====	=====

The notes form part of these financial statements

**Bushfire Ministries International**

**Balance Sheet - continued**

**At 31 October 2022**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- a) Ensuring that the charitable company keeps accounting records that comply with sections 386 and 387 of the Companies Act 2006, and
- b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 26 July 2023 and were signed on its behalf by:



I R Grant – Trustee, Chairman

26/7/23

The notes form part of these financial statements

**Bushfire Ministries International**  
**Notes to the Financial Statements**  
**For the Year Ended 31 October 2022**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery etc.	- 25% on reducing balance
--------------------------	---------------------------

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable activities at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2022**

**2. NET INCOMING/(OUTGOING) RESOURCES**

Net resources are stated after charging/(crediting):

	31.10.22	31.10.21
	£	£
Depreciation – owned assets	1,497	1,998
Rent	18,000	18,523
Audit and accountancy fees	300	300
	=====	=====

**3. TRUSTEES' REMUNERATION AND BENEFITS**

Remuneration of £25,882 was paid to two trustees working as officers of the charity for the year ended 31 October 2022 (£24,821 remuneration paid for the year ended 31 October 2021), but no other benefits were paid for the year ended 31 October 2022 nor for the year ended 31 October 2021.

**Trustees' Expenses**

There were no trustee's expenses paid for the year ended 31 October 2022, nor for the year ended 31 October 2021.

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2022**

4. TANGIBLE FIXED ASSETS	Plant and Machinery etc.
	£
<b>COST</b>	
At 1 November 2021	25,463
Additions	5,947
	-----
At 31 October 2022	31,410
	=====
<b>DEPRECIATION</b>	
At 1 November 2021	19,473
Additions	1,497
	-----
At 31 October 2022	20,970
	=====
<b>NET BOOK VALUE</b>	
At 31 October 2022	10,440
	=====
At 31 October 2021	5,990
	=====

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.22	31.10.21
	£	£
Gift Aid due	0	0
	-----	-----
	0	0
	=====	=====

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2022**

**6. CASH AT BANK**

	31.10.22	31.10.21
	£	£
Current account	48,600	51,804
Internet account	3,082	1,492
	-----	-----
	51,682	53,296
	=====	=====

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.22	31.10.21
	£	£
Other creditors	100	100
	=====	=====

**Bushfire Ministries International**  
**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2022**

**8. MOVEMENT IN FUNDS**

	31.10.21	Net movement in funds	31.10.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	59,186	2,836	62,022
	-----	-----	-----
<b>TOTAL FUNDS</b>	<b>59,186</b>	<b>2,836</b>	<b>62,022</b>
	=====	=====	=====

Net movement in funds, included in the above, are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	73,422	70,586	2,836
	-----	-----	-----
<b>TOTAL FUNDS</b>	<b>73,422</b>	<b>70,586</b>	<b>2,836</b>
	=====	=====	=====

**BUSHFIRE MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1128122

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# Accounts

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**REGISTERED COMPANY NUMBER: 06778181 (England and Wales)**

**REGISTERED CHARITY NUMBER: 1128122**

**Report of the Trustees and**  
**Financial Statements for The Year Ended 31 October 2021**  
**For**  
**Bushfire Ministries International**

**Bushfire Ministries International**

**Contents of the Financial Statements**  
**For the Year Ended 31 October 2021**

	Page
Reports of the Trustees	1 to 3
Independent Examiners Report	4
Statement of Financial Activities	5
Balance Sheet	6 to 7
Notes to the Financial Statements	8 to 12

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2021**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

06778181 (England and Wales)

##### **Registered Charity number**

1128122

##### **Registered office**

427 Halifax Road, Sheffield S35 8PB

##### **Trustees**

Mr A C Tiplady

Mrs D H Tiplady

Mr A Blundell

Mrs C Johnston

Dr Ian Grant

Mrs D Grant

##### **Company Secretary**

Mrs D H Tiplady

##### **Independent Examiner**

C Jackson, 2, Raisen Hall Place, Sheffield S5 7LZ

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2021**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The trustees have paid due regard to the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and in planning its future activities.

The charity's objects are:

- To advance the Christian faith in accordance with the Statement of Beliefs in the Schedule, here to attached, in such ways and in such parts of Sheffield, the United Kingdom, or the world as the Trustees may from time to time deem fit.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of Sheffield, the United Kingdom, or the world as the Trustees may from time to time deem fit.

Project mission statement: Bushfire Ministries operates to engage with people of all ages and backgrounds, to promote their physical, mental and spiritual wellbeing and life prospects through fellowship, activities, training and courses.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

During the year ended 31 October 2021, this being the completion of the charity's thirteenth year as a charitable company limited by guarantee, the charity has:

1. Provided training through teaching, conferences and weekly meetings to advance the Christian faith and to release individuals into their full potential.
2. Adapted meetings and conferences to work around the Covid-19 government restrictions, moving all meetings to Zoom and Livestream.
3. Further supported seven children of Metro Ministries in Kenya.
4. Sent aid to FAI Mission (Frontier Alliance International) for people suffering as a result of the extraction of troops from Afghanistan.
5. Continued to fund a feeding and educational programme with Viva Foundation, South Africa for children and their families.
6. Provided substantial funding to community within Uganda during Kampala lockdown, providing food to families and the elderly within their area.

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2021**

#### **FINANCIAL REVIEW**

##### **Investment policy and objectives**

The thirteenth year as a charitable company limited by guarantee has seen the charity:

- Maintain monthly support to Kenyan children through Metro Ministries
- Support families affected by the extraction of troops from Afghanistan through FAI Mission
- Support families and elderly through food provisions in Uganda during Kampala lockdown
- Support school children and their families through Viva Foundation in South Africa.
- Provide support to individuals experiencing financial hardship
- Maintain the rental fee for the hire of the Bushfire building.
- Maintain the basic part-time salary of senior leadership.
- Invested into the regional community by facilitating training provided by international speakers

#### **FUTURE DEVELOPMENTS (FOR THE FOURTEENTH YEAR, NOV 2021 – OCT 2022)**

The charity plans to:

1. Continue to train and equip people through teaching, conferences and regular meetings to advance the Christian faith and to release individuals into their full potential.
2. Train and equip new leaders to facilitate a youth ministry, working with other local volunteers.
3. Progress the Sheffield-based campaign to reduce violent knife crime amongst the youth.
4. Further support the poverty-stricken children of Metro Ministries in Kenya, and the families and orphans in South Africa through Viva Foundation.

#### **ON BEHALF OF THE BOARD**

I R Grant – Trustee, Chairman

26 July 2022

**Independent Examiners Report to the Trustees of**  
**Bushfire Ministries International**

I report on the accounts for the year ended 31 October 2021 set out on pages five to twelve.

**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

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

- Examine the accounts under Section 145 of the 2011 Act.
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5) (b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
  - To prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Chris Jackson

12 July 2022

**Bushfire Ministries International**

**Statement of Financial Activities**  
**For the Year Ended 31 October 2021**

	Notes	31.10.21 Unrestricted Funds £	31.10.20 Unrestricted Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		100,354	69,329
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income		40,127	32,460
<b>Charitable activities</b>			
Overseas mission		23,356	3,726
Internal mission		22,377	17,800
<b>Governance costs</b>		313	313
		-----	-----
<b>Total resources expended</b>		<b>86,173</b>	<b>54,299</b>
		-----	-----
<b>NET INCOMING (OUTGOING) RESOURCES</b>		14,181	15,030
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		45,005	29,975
		-----	-----
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>59,186</b>	<b>45,005</b>
		=====	=====

The notes form part of these financial statements

**Bushfire Ministries International**

**Balance Sheet**  
**At 31 October 2021**

		31.10.21	31.10.20
		Unrestricted	Unrestricted
		Funds	Funds
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	4	5,990	7,988
<b>CURRENT ASSETS</b>			
Debtors	5	0	0
Cash at bank	6	53,296	37,117
		-----	-----
		53,296	37,117
<b>CREDITORS</b>			
Amounts falling due within one year	7	(100)	(100)
		-----	-----
<b>NET CURRENT ASSETS</b>		53,196	37,017
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>59,186</b>	<b>45,005</b> -----
---		-----	
<b>NET ASSETS</b>		<b>59,186</b>	<b>45,005</b>
		=====	=====
<b>FUNDS</b>			
Unrestricted funds	8	59,186	45,005
		-----	-----
<b>TOTAL FUNDS</b>		<b>59,186</b>	<b>45,005</b>
		=====	=====

The notes form part of these financial statements

**Bushfire Ministries International**

**Balance Sheet - continued**

**At 31 October 2021**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- a) Ensuring that the charitable company keeps accounting records that comply with sections 386 and 387 of the Companies Act 2006, and
- b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 27 July 2021 and were signed on its behalf by:

I R Grant – Trustee, Chairman

The notes form part of these financial statements

## **Bushfire Ministries International**

### **Notes to the Financial Statements**

#### **For the Year Ended 31 October 2021**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

##### **Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

##### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery etc.	- 25% on reducing balance
--------------------------	---------------------------

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable activities at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2021**

**2. NET INCOMING/(OUTGOING) RESOURCES**

Net resources are stated after charging/(crediting):

	31.10.21	31.10.20
	£	£
Depreciation – owned assets	1,998	1,953
Rent	18,523	18,523
Audit and accountancy fees	300	300
	=====	=====

**3. TRUSTEES' REMUNERATION AND BENEFITS**

Remuneration of £24,821 was paid to two trustees working as officers of the charity for the year ended 31 October 2021 (£19,502 remuneration paid for the year ended 31 October 2020), but no other benefits were paid for the year ended 31 October 2021 nor for the year ended 31 October 2020.

**Trustees' Expenses**

There were no trustee's expenses paid for the year ended 31 October 2021, nor for the year ended 31 October 2020.

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2021**

4. TANGIBLE FIXED ASSETS	Plant and Machinery etc.
	£
<b>COST</b>	
At 1 November 2020	25,463
Additions	0
	-----
At 31 October 2021	25,463
	=====
<b>DEPRECIATION</b>	
At 1 November 2020	17,475
Additions	1,998
	-----
At 31 October 2021	19,473
	=====
<b>NET BOOK VALUE</b>	
At 31 October 2021	5,990
	=====
At 31 October 2020	7,988
	=====

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.21	31.10.20
	£	£
Gift Aid due	0	0
	-----	-----
	0	0
	=====	=====

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2021**

**6. CASH AT BANK**

	31.10.21	31.10.20
	£	£
Current account	51,804	36,421
Internet account	1,492	696
	-----	-----
	53,296	37,117
	=====	=====

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.21	31.10.20
	£	£
Other creditors	100	100
	=====	=====

**Bushfire Ministries International**  
**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2021**

**8. MOVEMENT IN FUNDS**

	31.10.20	Net movement in funds	31.10.21
	£	£	£
<b>Unrestricted funds</b>			
General fund	45,005	14,181	59,186
	-----	-----	-----
<b>TOTAL FUNDS</b>	45,005	14,181	59,186
	=====	=====	=====

Net movement in funds, included in the above, are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	100,354	86,173	14,181
	-----	-----	-----
<b>TOTAL FUNDS</b>	<b>100,354</b>	<b>86,173</b>	<b>14,181</b>
	=====	=====	=====

**BUSHFIRE MINISTRIES INTERNATIONAL**

England & Wales - Charity number 1128122

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# Accounts

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**REGISTERED COMPANY NUMBER: 06778181 (England and Wales)**

**REGISTERED CHARITY NUMBER: 1128122**

**Report of the Trustees and**  
**Financial Statements for The Year Ended 31 October 2020**  
**For**  
**Bushfire Ministries International**

**Bushfire Ministries International**

**Contents of the Financial Statements**  
**For the Year Ended 31 October 2020**

	Page
Reports of the Trustees	1 to 3
Independent Examiners Report	4
Statement of Financial Activities	5
Balance Sheet	6 to 7
Notes to the Financial Statements	8 to 12

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2020**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

06778181 (England and Wales)

**Registered Charity number**

1128122

**Registered office**

427 Halifax Road, Sheffield S35 8PB

**Trustees**

Mr A C Tiplady

Mrs D H Tiplady

Mr A Blundell

Mrs C Johnston

Dr Ian Grant (Chair)

Mrs D Grant

**Company Secretary**

Mrs D H Tiplady

**Independent Examiner**

C Jackson, 2, Raisen Hall Place, Sheffield S5 7LZ

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2020**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The trustees have paid due regard to the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and in planning its future activities.

The charity's objects are:

- To advance the Christian faith in accordance with the Statement of Beliefs in the Schedule, here to attached, in such ways and in such parts of Sheffield, the United Kingdom, or the world as the Trustees may from time to time deem fit.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of Sheffield, the United Kingdom, or the world as the Trustees may from time to time deem fit.

Project mission statement: Bushfire Ministries operates to engage with people of all ages and backgrounds, to promote their physical, mental and spiritual wellbeing and life prospects through fellowship, activities, training and courses.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

During the year ended 31 October 2020, this being the completion of the charity's twelfth year as a charitable company limited by guarantee, the charity has:

1. Welcomed two new Trustees to the charity on 1<sup>st</sup> August 2020.
2. Provided training through teaching, conferences and weekly meetings to advance the Christian faith and to release individuals into their full potential.
3. Opened a community gospel choir and hosted an evening concert for local community.
4. Adapted meetings and conferences to work around the Covid-19 government restrictions, moving all meetings to Zoom and Livestream.
5. Provided technical online access assistance to those within Bushfire fellowship who wished to participate with meetings online.
6. Funded a Knife Amnesty Bin placed on Bushfire's external premises, working with local volunteers.
7. Further supported seven poverty-stricken children of Metro Ministries in Kenya.
8. Began funding a feeding programme in Melville, South Africa for families without food during the pandemic lockdown.

## **Bushfire Ministries International**

### **Report of the Trustees** **For the Year Ended 31 October 2020**

#### **FINANCIAL REVIEW**

##### **Investment policy and objectives**

The twelfth year as a charitable company limited by guarantee has seen the charity:

- Maintain monthly support to poverty-stricken Kenyan children
- Open a Community Gospel Choir open to participation from all backgrounds, hosting a concert.
- Facilitate autumn conference with international attendees
- Provide support to individuals experiencing financial hardship
- Maintain the rental fee for the hire of the Bushfire building
- Maintain the basic part-time salary of senior leadership
- Invested into the regional community by facilitating training provided by international speakers

#### **FUTURE DEVELOPMENTS (FOR THE THIRTEENTH YEAR, NOV 2020 – OCT 2021)**

The charity plans to:

1. Continue to train and equip people through teaching, conferences and regular meetings to advance the Christian faith and to release individuals into their full potential.
2. Train and equip new leaders to facilitate a youth ministry, working with other local volunteers.
3. Progress the Sheffield-based campaign to reduce violent knife crime amongst the youth.
4. Further support the poverty-stricken children of Metro Ministries in Kenya, the families and orphans in South Africa.

#### **ON BEHALF OF THE BOARD**

Dr I R Grant – Trustee, Chairman

26 July 2021

**Independent Examiners Report to the Trustees of**  
**Bushfire Ministries International**

I report on the accounts for the year ended 31 October 2020 set out on pages five to twelve.

**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

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

- Examine the accounts under Section 145 of the 2011 Act.
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5) (b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
  - To prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Chris Jackson

18 July 2021

**Bushfire Ministries International**

**Statement of Financial Activities**  
**For the Year Ended 31 October 2020**

	Notes	31.10.20 Unrestricted Funds £	31.10.19 Unrestricted Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		69,329	42,253
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income		32,460	29,004
<b>Charitable activities</b>			
Overseas mission		3,726	6,824
Internal mission		17,800	17,086
<b>Governance costs</b>		313	313
		-----	-----
<b>Total resources expended</b>		<b>54,299</b>	<b>53,227</b>
		-----	-----
<b>NET INCOMING (OUTGOING) RESOURCES</b>		15,030	(10,974)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>29,975</b>	40,949
		-----	-----
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>45,005</b>	<b>29,975</b>
		=====	=====

The notes form part of these financial statements

**Bushfire Ministries International**

**Balance Sheet**  
**At 31 October 2020**

		31.10.20	31.10.19
		Unrestricted	Unrestricted
		Funds	Funds
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	4	7,988	7,812
<b>CURRENT ASSETS</b>			
Debtors	5	0	0
Cash at bank	6	37,117	22,263
		-----	-----
		37,117	22,263
<b>CREDITORS</b>			
Amounts falling due within one year	7	(100)	(100)
		-----	-----
<b>NET CURRENT ASSETS</b>		37,017	22,163
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>45,005</b>	<b>29,975</b>
		-----	-----
<b>NET ASSETS</b>		<b>45,005</b>	<b>29,975</b>
		=====	=====
<b>FUNDS</b>			
Unrestricted funds	8	45,005	29,975
		-----	-----
<b>TOTAL FUNDS</b>		<b>45,005</b>	<b>29,975</b>
		=====	=====

The notes form part of these financial statements

**Bushfire Ministries International**

**Balance Sheet - continued**

**At 31 October 2020**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- a) Ensuring that the charitable company keeps accounting records that comply with sections 386 and 387 of the Companies Act 2006, and
- b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 27 July 2021 and were signed on its behalf by:

Dr I R Grant – Trustee, Chairman

The notes form part of these financial statements

## **Bushfire Ministries International**

### **Notes to the Financial Statements**

#### **For the Year Ended 31 October 2020**

## **1. ACCOUNTING POLICIES**

### **Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

### **Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery etc.	- 25% on reducing balance
--------------------------	---------------------------

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable activities at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2020**

**2. NET INCOMING/(OUTGOING) RESOURCES**

Net resources are stated after charging/(crediting):

	31.10.20	31.10.19
	£	£
Depreciation – owned assets	1,953	2,249
Rent	18,523	18,000
Audit and accountancy fees	300	300
	=====	=====

**3. TRUSTEES' REMUNERATION AND BENEFITS**

Remuneration of £19,502 was paid to two trustees working as officers of the charity for the year ended 31 October 2020 (£14,461 remuneration paid for the year ended 31 October 2019), but no other benefits were paid for the year ended 31 October 2020 nor for the year ended 31 October 2019.

**Trustees' Expenses**

There were no trustee's expenses paid for the year ended 31 October 2020, nor for the year ended 31 October 2019.

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2020**

<b>4. TANGIBLE FIXED ASSETS</b>	Plant and Machinery etc.
	£
<b>COST</b>	
At 1 November 2019	23,334
Additions	2,129
	-----
At 31 October 2020	25,463
	=====
<b>DEPRECIATION</b>	
At 1 November 2019	15,522
Additions	1,953
	-----
At 31 October 2020	17,475
	=====
<b>NET BOOK VALUE</b>	
At 31 October 2020	7,988
	=====
At 31 October 2019	7,812
	=====

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.20	31.10.19
	£	£
Gift Aid due	0	0
	-----	-----
	0	0
	=====	=====

**Bushfire Ministries International**

**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2020**

**6. CASH AT BANK**

	31.10.20	31.10.19
	£	£
Current account	36,421	20,000
Internet account	696	2,263
	-----	-----
	37,117	22,263
	=====	=====

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.20	31.10.19
	£	£
Other creditors	100	100
	=====	=====

**Bushfire Ministries International**  
**Notes to the Financial Statements - continued**

**For the Year Ended 31 October 2020**

**8. MOVEMENT IN FUNDS**

	31.10.19	Net movement in funds	31.10.20
	£	£	£
<b>Unrestricted funds</b>			
General fund	29,975	15,030	45,005
	-----	-----	-----
<b>TOTAL FUNDS</b>	29,975	15,030	45,005
	=====	=====	=====

Net movement in funds, included in the above, are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	69,329	54,299	15,030
	-----	-----	-----
<b>TOTAL FUNDS</b>	69,329	54,299	15,030
	=====	=====	=====