

IGNITE (BIG IDEAS)

England & Wales · Charity number 1146258

Details

Other names IGNITE

Status Registered

Legal form Charitable company

Company number [07935497](#)

Registered 2012-03-06

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

Contact

Address Ebenezer House
Hebron Hall Christian Centre
Cross Common Road
Dinas Powys
Vale of Glamorgan
CF64 4YB

Phone 02920512247

Email info@ignite.me

Website www.ignite.me

Activities

Objects: THE CHARITY'S OBJECTS ("OBJECTS") FOR THE PUBLIC BENEFIT ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN SUCH PARTS OF SOUTH WALES, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

Activities: THE ORGANISATION OF DIVERSE ACTIVITIES AND THE PROMOTION OF CHRISTIAN IDEALS

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- India
- Liberia
- Throughout Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £136,147 | £139,865 | - | - |
| 2024-03-31 | £144,282 | £140,511 | - | - |
| 2023-03-31 | £122,332 | £122,523 | - | - |
| 2022-03-31 | £119,781 | £113,300 | - | - |
| 2021-03-31 | £57,654 | £65,736 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------|-------|------------|
| STEPHEN GALE WILLIAMS | Chair | 2012-03-01 |
| GARY SMITH | | 2015-09-01 |
| Ian Rowbottom | | 2016-09-01 |
| Rev Nigel Anthony James | | 2024-06-17 |

IGNITE (BIG IDEAS)

England & Wales - Charity number 1146258

Accounts

Ignite (Big Ideas) Trustees Report to the Charity Commission – End of March 2025

(IGNITE (Big Ideas) a registered charity no. 1146258, company limited by Guarantee No. 7935497)

During the year ending March 2025 the work of Ignite has continued to grow, specifically our work through the Gateway Project in India. Income is a mixture of committed individuals, key trusts such as the Awakening Foundation and the Message Trust and Elim churches such as City Church and Gateway Church, Caerphilly. Lucy Patterson continues as our freelance book keeper.

Trustees

There has been a change to the Trustees, we now have 4 trustees currently appointed with the addition of Nigel James: Stephen Williams (Chair), Nigel James, Ian Rowbottom and Gary Smith.

Summary of 'Objects'

The Charity's 'Objects' for the public benefit are to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in such parts of South Wales, the United Kingdom or the World and the Trustees may from time to time think it is fit to fulfill such other purposes which are exclusively charitable according to the Law of England and Wales and are connected with the charitable work of the charity.

Details of Structure, Governance and Management

The directors of this charity are its Trustees for the purpose of charity law and are collectively called 'Trustees' throughout the report.


The trustees are recruited through personal contacts of the existing trustees. Potential trustees are elected based on expertise, wisdom and the knowledge that they can bring to the management and administration of the board of trustees. The decision of appointments is made by the board including the residing Chair of Trustees, Mr. Steve Williams.

The Board of Trustees have wide reaching experiences ranging from Christian Ministry to commercial business skills.

The board of trustees remains accountable to the Charity Commission and for their careful use of charitable and public funds. They are also responsible for the achievement of performance standards in the charity's service provision.

Policy on Reserves

The board of trustees ensures that reserves are sufficient to meet the Trust's immediate charitable objectives.


4/7/2025

International Contacts

India

There has been a lot of development in our support of the work in India under the direction of the local partner, Gateway Ministries. The church building has now resumed with 5 churches funded or part funded by Ignite (Big Ideas) taking the total number to 36 churches. The funds for these additional churches came from an individual from Caerphilly Church and the Message Trust.

Gary Smith travelled to India in July 2024 where he visited the school, children's home and many churches. We have again increased the contribution we make to the Gateway school.

We continue to look at ways to reduce costs and develop income for the Gateway school and children's home.

Liberia

Our relationship with Ignite Liberia is still strong, financial support has come directly from individual gifts and the awakening foundation and has not been administered through Ignite.


Wales

Ignite continues to support initiatives that share the Christian faith in Wales. All support is channeled towards the work of The Message Trust in Wales. This includes the work of Cardiff Street Pastors.

Stephen Williams

Chair of Trustees

On Behalf of Ignite (Big Ideas)



4/7/2025

IGNITE (Big Ideas)
a registered charity no. 1146258
company limited by guarantee no: 7935497

Financial statements

For the year ended 31st March 2025

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| 2 | Balance sheets |
| 3 | Notes |
| 4 | Independent Examiner's report |

| IGNITE (Big Ideas) | | |
|-----------------------------------|--------------|-------------|
| Statement of financial activities | | |
| For the year ended 31st March | 2025 | 2024 |
| Unrestricted fund | £ | £ |
| Total incoming resources | 136147 | 144282 |
| Total resources expended | 139865 | 140511 |
| Deficit for year | <u>-3718</u> | <u>3771</u> |
| Fund brought forward | 5305 | 1534 |
| Fund carried forward | <u>1587</u> | <u>5305</u> |

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04/07/2025

IGNITE (Big Ideas)

| Balance sheet as at | | 2025 | 2024 |
|-----------------------------------|-----------------------------------|--------------|--------------|
| Note | £ | £ | £ |
| FIXED ASSETS | | | |
| 2 | Tangible assets | 1486 | 1486 |
| CURRENT ASSETS | | | |
| | Stock | 0 | 0 |
| 3 | Debtors and prepayments | 150 | 150 |
| | Cash at bank and in hand | 23906 | 12206 |
| | Total current assets | <u>24056</u> | <u>12356</u> |
| CREDITORS & PROVISIONS | | | |
| | Amount falling due in one year | 23955 | 8537 |
| | NET CURRENT ASSETS | <u>101</u> | <u>3819</u> |
| | NET ASSETS | <u>1587</u> | <u>5305</u> |
| CREDITORS & PROVISIONS | | | |
| 4 | Amount falling due after one year | 0 | 0 |
| FUNDS | | | |
| 5 | General unrestricted fund | 1587 | 5305 |
| | Other funds | 0 | 0 |
| | TOTAL LIABILITIES | <u>1587</u> | <u>5305</u> |

The Trustees approve the above balance sheet

Date of approval:

Signed on behalf of the trustees by:

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The notes on page 2 form part of these financial statements.


04/07/2025

1 ACCOUNTING POLICES

The historical cost convention is applied.
 The results of all the Trust's activities are included.
 Activities further the objects of the Trust.
 Provisions to achieve charitable objects are held.

| 2 FIXED ASSETS | Computers | Furniture | |
|--------------------|--------------|-------------|-------------|
| Tangible assets | Equipment | Fittings | Total |
| Cost | | | |
| 31 March 2024 | 0 | 2972 | 2972 |
| Additions | 0 | 0 | 0 |
| Disposal | 0 | 0 | 0 |
| 31 March 2025 | <u>0</u> | <u>2972</u> | <u>2972</u> |
| Depreciation | | | |
| 31 March 2024 | 0 | 1486 | 1486 |
| For year | 0 | 0 | 0 |
| Disposal | 0 | 0 | 0 |
| 31 March 2025 | <u>0</u> | <u>1486</u> | <u>1486</u> |
| Net book value | | | |
| 31 March 2025 | <u>0</u> | <u>1486</u> | <u>1486</u> |
| 31 March 2024 | <u>0</u> | <u>1486</u> | <u>1486</u> |
| 3 DEBTORS | 2025 | | 2024 |
| Donations | <u>150</u> | | <u>150</u> |
| 4 LIABILITIES | 2025 | | 2024 |
| Due in one year | | | |
| Creditors | 0 | | 0 |
| Accrued expenses | 700 | | 700 |
| Accrued income | 23255 | | 7837 |
| Total | <u>23955</u> | | <u>8537</u> |
| 5 PROVISIONS | | | |
| Due after one year | 2025 | | 2024 |
| Creditors | 0 | | 0 |
| Accrued income | 0 | | 0 |
| Total | <u>0</u> | | <u>0</u> |


 04/07/25

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts and you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particulars matters have come to my attention.

Basis of my report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. The procedures undertaken do not provide audit evidence and therefore I do not express an audit opinion on the view given by the accounts.

Statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published 16 July 2014, the Financial Reporting Standard for Smaller Entities (FRSSE), in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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

- (1) gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met, or
- (2) in my opinion should be drawn to the attention of users to enable a proper picture of the accounts to be drawn.

N Bevan, Chartered Accountant,
19 Cymer Road, Glyncoirwg,
Port Talbot, SA13 3AB.

N. Bevan. 4 July '25

IGNITE (BIG IDEAS)

England & Wales - Charity number 1146258

Accounts

Ignite (Big Ideas) Trustees Report to the Charity Commission – End of March 2024

(IGNITE (Big Ideas) a registered charity no. 1146258, company limited by Guarantee No. 7935497)

During the year ending March 2024 the work of Ignite has continued to grow, specifically our work through the Gateway Project in India. Income is a mixture of committed individuals, key trusts such as the Awakening Foundation and the Message Trust and Elim churches such as City Church and City Church Caerphilly. Lucy Patterson continues as our freelance book keeper.

Trustees

There have been no changes to the Trustees, we still have 3 trustees currently appointed. Stephen Williams (Chair), Gary Smith and Ian Rowbottom. The Trustees will be appointing Nigel James to join them as a Trustee at their next AGM.

Summary of ‘Objects’

The Charity’s ‘Objects’ for the public benefit are to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in such parts of South Wales, the United Kingdom or the World and the Trustees may from time to time think it is fit to fulfill such other purposes which are exclusively charitable according to the Law of England and Wales and are connected with the charitable work of the charity.

Details of Structure, Governance and Management

The directors of this charity are its Trustees for the purpose of charity law and are collectively called ‘Trustees’ throughout the report.

The trustees are recruited through personal contacts of the existing trustees. Potential trustees are elected based on expertise, wisdom and the knowledge that they can bring to the management and administration of the board of trustees. The decision of appointments is made by the board including the residing Chair of Trustees, Mr. Steve Williams.

The Board of Trustees have wide reaching experiences ranging from Christian Ministry to commercial business skills. They meet quarterly to supervise and strengthen the vision and strategies of the charity.

The board of trustees remain accountable to the Charity Commission and for their careful use of charitable and public funds. They are also responsible for the achievement of performance standards in the charity’s service provision.

Policy on Reserves

The board of trustees ensure that reserves are sufficient to meet the Trust’s immediate charitable objectives.

Barclays Bank Accounts

In November 2023 we were temporarily debanked by Barclays bank. Although we have banked with them for over 30 years, they began to ask for additional support information. All of this was produced in a timely manner but was either subsequently lost or rejected by Barclays. Duplicate and amended documents were sent to no avail. Without warning, all our accounts were closed. Barclays have since accepted liability for the mistakes that they have made and acknowledged that the accounts should not have been closed. The results of their actions meant a loss of Gift Aid for 3 months, a loss of income from many donors for 3 months and some donors not reinstating once the bank accounts were reopened. The Trust was compensated £300 plus postage.

International Contacts

India

There has been a lot of development in our support of the work in India under the direction of the local partner, Gateway Ministries. Church building has continued with 4 churches funded taking the total number to 36. The funds for these additional churches came from Gateway Caerphilly, a Christian couple and the Message Trust.

We continue to look at ways to reduce costs and develop income for the Gateway school and children's home.

Liberia

Our relationship with Ignite Liberia is still strong, financial support has come directly from individual gifts and the awakening foundation, and as such has not been administered through Ignite.

Wales

Ignite continues to support initiatives that share the Christian faith in Wales. All support is channeled towards the work of The Message Trust in Wales. This includes the work of Cardiff Street Pastors.

Stephen Williams

Chair of Trustees

On Behalf of Ignite (Big Ideas)

IGNITE (Big Ideas)
a registered charity no. 1146258
company limited by guarantee no: 7935497

Financial statements

For the year ended 31st March 2024

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| 4 | Independent Examiner's report |

| IGNITE (Big Ideas) | | |
|-----------------------------------|-------------|-------------|
| Statement of financial activities | | |
| For the year ended 31st March | | |
| | 2024 | 2023 |
| | £ | £ |
| Unrestricted fund | | |
| Total incoming resources | 144282 | 122332 |
| Total resources expended | 140511 | 122523 |
| Surplus / deficit for year | <u>3771</u> | <u>-191</u> |
| Fund brought forward | 1534 | 1725 |
| Fund carried forward | <u>5305</u> | <u>1534</u> |

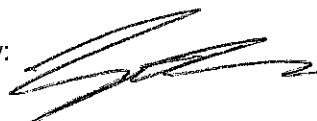
IGNITE (Big Ideas)

| Balance sheet as at | | 2023 | | 2022 | |
|---------------------|-----------------------------------|--------------|-------------|--------------|-------------|
| Note | | £ | £ | £ | £ |
| | FIXED ASSETS | | | | |
| 2 | Tangible assets | | 1486 | | 1486 |
| | CURRENT ASSETS | | | | |
| | Stock | 0 | | 0 | |
| 3 | Debtors and prepayments | 150 | | 150 | |
| | Cash at bank | 12206 | | 15879 | |
| | Total current assets | <u>12356</u> | | <u>16029</u> | |
| | CREDITORS & PROVISIONS | | | | |
| | Amount falling due in one year | 8537 | | 15981 | |
| | NET CURRENT ASSETS | | <u>3819</u> | | <u>48</u> |
| | NET ASSETS | | <u>5305</u> | | <u>1534</u> |
| | CREDITORS & PROVISIONS | | | | |
| 4 | Amount falling due after one year | | 0 | | 0 |
| | FUNDS | | | | |
| 5 | General unrestricted fund | | 5305 | | 1534 |
| | Other funds | | 0 | | 0 |
| | TOTAL FINANCE | | <u>5305</u> | | <u>1534</u> |

The Trustees approve the above balance sheet

Date of approval: 28th June 2024

Signed on behalf of the trustees by:



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GARY SMITH,

The notes on page 2 form part of these financial statements.

IGNITE (Big Ideas)
 For the year ended 31st March
 Notes to the financial statements.

1 ACCOUNTING POLICES

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| 2 FIXED ASSETS | Computers Equipment | Furniture Fittings | Total |
|--------------------|------------------------|-----------------------|-------|
| Tangible assets | | | |
| Cost | | | |
| 31 March 2023 | 0 | 2972 | 2972 |
| Additions | 0 | 0 | 0 |
| Disposal | 0 | 0 | 0 |
| 31 March 2024 | 0 | 2972 | 2972 |
| Depreciation | | | |
| 31 March 2023 | 0 | 1486 | 1486 |
| For year | 0 | 0 | 0 |
| Disposal | 0 | 0 | 0 |
| 31 March 2024 | 0 | 1486 | 1486 |
| Net book value | | | |
| 31 March 2024 | 0 | 1486 | 1486 |
| 31 March 2023 | 0 | 1486 | 1486 |
| 3 DEBTORS | 2024 | | 2023 |
| Donations | 150 | | 150 |
| 4 LIABILITIES | 2024 | | 2023 |
| Due in one year | | | |
| Creditors | 0 | | 0 |
| Accrued expenses | 700 | | 700 |
| Accrued income | 7837 | | 15281 |
| Total | 8537 | | 15981 |
| 5 PROVISIONS | | | |
| Due after one year | 2024 | | 2023 |
| Creditors | 0 | | 0 |
| Accrued income | 0 | | 0 |
| Total | 0 | | 0 |

IGNITE (Big Ideas)

Independent examiner's report 31/03/2022/4

N. Bevan

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts and it is considered that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

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N Bevan,
19 Cymer Road, Glyncorrwg,
Port Talbot, SA13 3AB.

N. Bevan, 29 June '24

IGNITE (BIG IDEAS)

England & Wales - Charity number 1146258

Accounts

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There has been a lot of development in our support of the work in India under the direction of the local partner, Gateway Ministries. Church building has now resumed with 5 churches funded or part funded by Ignite (Big Ideas) taking the total number to 31 churches. The funds for these additional churches came from Vale Village Church and the Message Trust.

Gary Smith travelled to India in January 2023 where he visited the school, children's home and many churches. In 2022 / 23 we have again increased the contribution we make to the Gateway school.

We continue to look at ways to reduce costs and develop income for the Gateway school and children's home.

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Stephen Williams

Chair of Trustees

On Behalf of Ignite (Big Ideas)

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a registered charity no. 1146258
company limited by guarantee no: 7935497

Financial statements

For the year ended 31st March 2023

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| | |
|-----------------------------------|-------------|
| IGNITE (Big Ideas) | |
| Statement of financial activities | |
| For the year ended 31st March | 2023 |
| Unrestricted fund | £ |
| Total incoming resources | 122332 |
| Total resources expended | 122523 |
| Deficit for year | <u>-191</u> |
| Fund brought forward | 1725 |
| Fund carried forward | <u>1534</u> |

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IGNITE (Big Ideas)

Balance sheet as at

2023

| Note | £ | £ | £ |
|------|-----------------------------------|-------------|--------------|
| | FIXED ASSETS | | |
| 2 | | 1486 | |
| | CURRENT ASSETS | | |
| | 0 | | 0 |
| 3 | 150 | | 0 |
| | 15879 | | 13923 |
| | <u>16029</u> | | <u>13923</u> |
| | CREDITORS & PROVISIONS | | |
| | 15981 | | 13684 |
| | <u>NET CURRENT ASSETS</u> | 48 | |
| | <u>NET ASSETS</u> | <u>1534</u> | |
| | CREDITORS & PROVISIONS | | |
| 4 | | 0 | |
| | FUNDS | | |
| 5 | | 1534 | |
| | | 0 | |
| | <u>TOTAL LIABILITIES</u> | <u>1534</u> | |

The Trustees approve the above balance sheet

Date of approval:

Signed on behalf of the trustees by: _____

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The notes on page 2 form part of these financial statements.



IGNITE (Big Ideas)
 For the year ended 31st March
 Notes to the financial statements.

1 ACCOUNTING POLICES

The historical cost convention is applied.
 The results of all the Trust's activities are included.
 Activities further the objects of the Trust.
 Provisions to achieve charitable objects are held.

| 2 FIXED ASSETS | Computers | Furniture |
|--------------------|--------------|-------------|
| Tangible assets | Equipment | Fittings |
| Cost | | |
| 31 March 2021 | 0 | 2972 |
| Additions | 0 | 0 |
| Disposal | 0 | 0 |
| 31 March 2022 | <u>0</u> | <u>2972</u> |
| Depreciation | | |
| 31 March 2020 | 0 | 1486 |
| For year | 0 | 0 |
| Disposal | 0 | 0 |
| 31 March 2022 | <u>0</u> | <u>1486</u> |
| Net book value | | |
| 31 March 2022 | <u>0</u> | <u>1486</u> |
| 31 March 2021 | <u>0</u> | <u>1486</u> |
| | | |
| 3 DEBTORS | 2023 | |
| Donations | <u>150</u> | |
| | | |
| 4 LIABILITIES | 2023 | |
| Due in one year | | |
| Creditors | 0 | |
| Accrued expenses | 700 | |
| Accrued income | 15281 | |
| Total | <u>15981</u> | |
| | | |
| 5 PROVISIONS | | |
| Due after one year | 2023 | |
| Creditors | 0 | |
| Accrued Income | 0 | |
| Total | <u>0</u> | |



IGNITE (Big Ideas)
a registered charity no. 1146258
company limited by guarantee no: 7935497

Financial statements

For the year ended 31st March 2023

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| Statement of financial activities | |
| For the year ended 31st March | 2023 |
| Unrestricted fund | £ |
| Total incoming resources | 122332 |
| Total resources expended | 122523 |
| Deficit for year | <u>-191</u> |
| Fund brought forward | 1725 |
| Fund carried forward | <u>1534</u> |

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IGNITE (Big Ideas)

Balance sheet as at

2023

| Note | £ | £ | £ |
|------|-----------------------------------|-------------|--------------|
| | FIXED ASSETS | | |
| 2 | | 1486 | |
| | CURRENT ASSETS | | |
| | 0 | | 0 |
| 3 | 150 | | 0 |
| | 15879 | | 13923 |
| | <u>16029</u> | | <u>13923</u> |
| | CREDITORS & PROVISIONS | | |
| | 15981 | | 13684 |
| | <u>NET CURRENT ASSETS</u> | 48 | |
| | <u>NET ASSETS</u> | <u>1534</u> | |
| | CREDITORS & PROVISIONS | | |
| 4 | | 0 | |
| | FUNDS | | |
| 5 | | 1534 | |
| | | 0 | |
| | <u>TOTAL LIABILITIES</u> | <u>1534</u> | |

The Trustees approve the above balance sheet

Date of approval:

Signed on behalf of the trustees by: _____

Page 2

The notes on page 2 form part of these financial statements.



IGNITE (Big Ideas)
 For the year ended 31st March
 Notes to the financial statements.

1 ACCOUNTING POLICES

The historical cost convention is applied.
 The results of all the Trust's activities are included.
 Activities further the objects of the Trust.
 Provisions to achieve charitable objects are held.

| 2 FIXED ASSETS | Computers Equipment | Furniture Fittings |
|--------------------|------------------------|-----------------------|
| Tangible assets | | |
| Cost | | |
| 31 March 2021 | 0 | 2972 |
| Additions | 0 | 0 |
| Disposal | 0 | 0 |
| 31 March 2022 | <u>0</u> | <u>2972</u> |
| Depreciation | | |
| 31 March 2020 | 0 | 1486 |
| For year | 0 | 0 |
| Disposal | 0 | 0 |
| 31 March 2022 | <u>0</u> | <u>1486</u> |
| Net book value | | |
| 31 March 2022 | <u>0</u> | <u>1486</u> |
| 31 March 2021 | <u>0</u> | <u>1486</u> |
| 3 DEBTORS | 2023 | |
| Donations | <u>150</u> | |
| 4 LIABILITIES | 2023 | |
| Due in one year | | |
| Creditors | 0 | |
| Accrued expenses | 700 | |
| Accrued income | 15281 | |
| Total | <u>15981</u> | |
| 5 PROVISIONS | 2023 | |
| Due after one year | | |
| Creditors | 0 | |
| Accrued Income | 0 | |
| Total | <u>0</u> | |

IGNITE (BIG IDEAS)

England & Wales - Charity number 1146258

Accounts

Ignite (Big Ideas) Trustees Report to the Charity Commission – End of Mar 2022

(IGNITE (Big Ideas) a registered charity no. 1146258, company limited by Guarantee No. 7935497)

During the year ending March 2022 the work of Ignite has continued to grow, specifically our work through the Gateway Project in India. We have seen a downturn in financial support from bigger organisations and businesses again this year. However, on the whole, regular supporters have maintained their commitment and support, for which we are truly thankful.

As stated in the annual report from September 1st, 2015, Ignite transitioned all its staff to The Message Trust who began to operate as Message Wales. The Ignite Trust still exists to assist projects in India, Liberia and Wales. This year Lucy Patterson was employed as our freelance bookkeeper.

Trustees

There have been no changes to the Trustees, we still have 3 trustees currently appointed. Stephen Williams (Chair), Gary Smith and Ian Rowbottom.

Summary of 'Objects'

The Charity's 'Objects' for the public benefit are to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in such parts of South Wales, the United Kingdom or the World and the Trustees may from time to time think it is fit to fulfill such other purposes which are exclusively charitable according to the Law of England and Wales and are connected with the charitable work of the charity.

Details of Structure, Governance and Management

The directors of this charity are its Trustees for the purpose of charity law and are collectively called 'Trustees' throughout the report.

The trustees are recruited through personal contacts of the existing trustees. Potential trustees are elected based on expertise, wisdom and the knowledge that they can bring to the management and administration of the board of trustees. The decision of appointments is made by the board including the residing Chair of Trustees, Mr Steve Williams.

The Board of Trustees have wide reaching experiences ranging from Christian Ministry to commercial business skills. They meet quarterly to supervise and strengthen the vision and strategies of the charity.

The board of trustees remain accountable to the Charity Commission and for their careful use of charitable and public funds. They are also responsible for the achievement of performance standards in the charity's service provision.

Policy on Reserves

The board of trustees ensure that reserves are sufficient to meet the Trust's immediate charitable objectives.

International Contacts

India

There has been a lot of development in our support of the work in India under the direction of the local partner Gateway ministries. We have funded a number of new church buildings in Andhra Pradesh and Telangana. Due to Covid 19 there has been a reduction in church building. We anticipate this will resume and accelerate in the coming year.

We continue to look at ways to reduce costs and develop income for the Gateway school and children's home.

The ongoing relationship with the Awakening Foundation in the USA and an additional individual gift has ensured the care and provision for 35 children in a home in the compound of Gateway school. We have also used some of this funding to ensure reasonable salaries for teaching and support staff in the school. Awakening have also assisted with the purchase of a school bus. A new kitchen and cafeteria have also been built in the children's home.

Liberia

Our relationship with Ignite Liberia is still strong, financial support has come directly from individual gifts and the awakening foundation, and as such has not been administered through Ignite.

Wales

Ignite continues to support initiatives that share the Christian faith in Wales. All support is channelled towards the work of The Message Trust in Wales. This includes the work of Cardiff Street Pastors.



Stephen Williams

Chair of Trustees

On Behalf of Ignite (Big Ideas)

IGNITE (Big Ideas)
a registered charity no. 1146258
company limited by guarantee no: 7935497

Financial statements

For the year ended 31 March 2022

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| 3 | Notes |
| 4 | Independent Examiner's report |

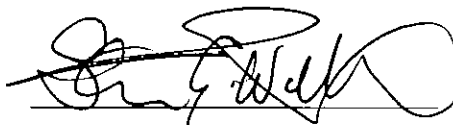
| | 2022 | 2021 |
|-----------------------------|--------|-------|
| Unrestricted fund | £ | £ |
| Total incoming resources | 119781 | 57654 |
| Total resources expended | 113300 | 65736 |
| Surplus (-deficit) for year | 6481 | -8082 |
| Fund brought forward | -4756 | 3326 |
| Fund carried forward | -1725 | -4756 |

| IGNITE (Big Ideas) | | 2022 | | 2021 | |
|---------------------|-----------------------------------|--------------|-------------|--------------|--------------|
| Balance sheet as at | | | | | |
| Note | | £ | £ | £ | £ |
| | FIXED ASSETS | | | | |
| 2 | Tangible assets | | 1486 | | 1486 |
| | CURRENT ASSETS | | | | |
| | Stock | 0 | | 0 | |
| 3 | Debtors and prepayments | 0 | | 0 | |
| | Cash at bank | 13923 | | 53145 | |
| | Total current assets | <u>13923</u> | | <u>53145</u> | |
| | CREDITORS & PROVISIONS | | | | |
| | Amount falling due in one year | 13684 | | 59387 | |
| | NET CURRENT ASSETS | | <u>239</u> | | <u>-6242</u> |
| | NET ASSETS | | <u>1725</u> | | <u>-4756</u> |
| | CREDITORS & PROVISIONS | | | | |
| 4 | Amount falling due after one year | | 0 | | 0 |
| | FUNDS | | | | |
| 5 | General unrestricted fund | | 1725 | | -4756 |
| | Other funds | | 0 | | 0 |
| | TOTAL LIABILITIES | | <u>1725</u> | | <u>-4756</u> |

The Trustees approve the above balance sheet.

Date of approval:

Signed on behalf of the trustees by:



Page 2

The notes on page 3 form part of these financial statements.

1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and include the results of all the Trust's activities.
 The motivation for all activities is to further the objects of the Trust.
 Fixed assets are depreciated at the rate of 50% from the date of acquisition.
 Stock is held at the lower of cost and estimated realisable value.
 The stock held is matched with a provision for obsolescence.
 Provisions and reserves to meet the Trust's immediate charitable objectives are held.

2 FIXED ASSETS

| Cost | 31 March 2021 | 31 March 2022 |
|---------------|---------------|---------------|
| Additions | 0 | 0 |
| Disposal | 0 | 0 |
| 31 March 2022 | 2972 | 2972 |

| Depreciation | 31 March 2021 | 31 March 2022 |
|---------------|---------------|---------------|
| For year | 0 | 0 |
| Disposal | 0 | 0 |
| 31 March 2022 | 1486 | 1486 |

| Net book value | 31 March 2022 | 31 March 2021 |
|----------------|---------------|---------------|
| 0 | 1486 | 1486 |

3 DEBTORS

| Donations | 2022 | 2021 |
|-----------|------|------|
| 0 | 0 | 0 |

4 CREDITORS & PROVISIONS

| Due in one year | 2022 | 2021 |
|------------------|-------|-------|
| Creditors | 0 | 0 |
| Accrued expenses | 700 | 700 |
| Accrued income | 12984 | 58687 |
| Total | 13684 | 59387 |

5 CREDITORS & PROVISIONS

| Due after one year | 2022 | 2021 |
|--------------------|------|------|
| Creditors | 0 | 0 |
| Accrued income | 0 | 0 |
| Total | 0 | 0 |

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts and it is considered that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

It is my responsibility to state, by following procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of my report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. The procedures undertaken do not provide audit evidence and therefore I do not express an audit opinion on the view given by the accounts.

Statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published 16 July 2014, the Financial Reporting Standard for Smaller Entities (FRSSE), in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

I understand that this has been done for the accounts to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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

- (1) gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met, or
- (2) in my opinion should be drawn to the attention of users to enable a proper picture of the accounts to be drawn.

N Bevan,
19 Cymer Road, Glynccorwg,
Port Talbot, SA13 3AB.

IGNITE (Big Ideas)
a registered charity no. 1146258
company limited by guarantee no: 7935497

Financial statements

For the year ended 31 March 2022

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| 1 | Statement of financial activities |
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| 3 | Notes |
| 4 | Independent Examiner's report |

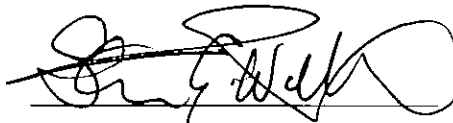
| | 2022 | 2021 |
|-----------------------------|--------|-------|
| Unrestricted fund | £ | £ |
| Total incoming resources | 119781 | 57654 |
| Total resources expended | 113300 | 65736 |
| Surplus (-deficit) for year | 6481 | -8082 |
| Fund brought forward | -4756 | 3326 |
| Fund carried forward | -1725 | -4756 |

| IGNITE (Big Ideas) | | 2022 | | 2021 | |
|---------------------|-----------------------------------|--------------|-------------|--------------|--------------|
| Balance sheet as at | | | | | |
| Note | | £ | £ | £ | £ |
| | FIXED ASSETS | | | | |
| 2 | Tangible assets | | 1486 | | 1486 |
| | CURRENT ASSETS | | | | |
| | Stock | 0 | | 0 | |
| 3 | Debtors and prepayments | 0 | | 0 | |
| | Cash at bank | 13923 | | 53145 | |
| | Total current assets | <u>13923</u> | | <u>53145</u> | |
| | CREDITORS & PROVISIONS | | | | |
| | Amount falling due in one year | 13684 | | 59387 | |
| | NET CURRENT ASSETS | | <u>239</u> | | <u>-6242</u> |
| | NET ASSETS | | <u>1725</u> | | <u>-4756</u> |
| | CREDITORS & PROVISIONS | | | | |
| 4 | Amount falling due after one year | | 0 | | 0 |
| | FUNDS | | | | |
| 5 | General unrestricted fund | | 1725 | | -4756 |
| | Other funds | | 0 | | 0 |
| | TOTAL LIABILITIES | | <u>1725</u> | | <u>-4756</u> |

The Trustees approve the above balance sheet.

Date of approval:

Signed on behalf of the trustees by:



Page 2

The notes on page 3 form part of these financial statements.

1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and include the results of all the Trust's activities.
 The motivation for all activities is to further the objects of the Trust.
 Fixed assets are depreciated at the rate of 50% from the date of acquisition.
 Stock is held at the lower of cost and estimated realisable value.
 The stock held is matched with a provision for obsolescence.
 Provisions and reserves to meet the Trust's immediate charitable objectives are held.

2 FIXED ASSETS

| Cost | 31 March 2021 | 31 March 2022 |
|---------------|---------------|---------------|
| Additions | 0 | 0 |
| Disposal | 0 | 0 |
| 31 March 2022 | 2972 | 2972 |

| Depreciation | 31 March 2021 | 31 March 2022 |
|---------------|---------------|---------------|
| For year | 0 | 0 |
| Disposal | 0 | 0 |
| 31 March 2022 | 1486 | 1486 |

| Net book value | 31 March 2021 | 31 March 2022 |
|----------------|---------------|---------------|
| 31 March 2022 | 1486 | 1486 |

3 DEBTORS

| Donations | 2021 | 2022 |
|-----------|------|------|
| 2021 | 0 | 0 |

4 CREDITORS & PROVISIONS

| Due in one year | 2021 | 2022 |
|------------------|-------|-------|
| Creditors | 0 | 0 |
| Accrued expenses | 700 | 700 |
| Accrued income | 58687 | 12984 |
| Total | 59387 | 13684 |

5 CREDITORS & PROVISIONS

| Due after one year | 2021 | 2022 |
|--------------------|------|------|
| Creditors | 0 | 0 |
| Accrued income | 0 | 0 |
| Total | 0 | 0 |

IGNITE (Big Ideas)

Independent examiner's report 31/03/2022

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts and it is considered that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

It is my responsibility to state, by following procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of my report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. The procedures undertaken do not provide audit evidence and therefore I do not express an audit opinion on the view given by the accounts.

Statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published 16 July 2014, the Financial Reporting Standard for Smaller Entities (FRSSE), in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

I understand that this has been done for the accounts to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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

- (1) gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met, or
- (2) in my opinion should be drawn to the attention of users to enable a proper picture of the accounts to be drawn.

N Bevan,
19 Cymer Road, Glyncoedwg,
Port Talbot, SA13 3AB.

IGNITE (BIG IDEAS)

England & Wales - Charity number 1146258

Accounts

Ignite (Big Ideas) Trustees Report to the Charity Commission – End of March 2021

(IGNITE (Big Ideas) a registered charity no. 1146258, company limited by Guarantee No. 7935497)

During the year ending March 2021 the work of Ignite has continued to grow, specifically our work through the Gateway Project in India. However, on the whole, regular supporters have maintained their commitment and support, for which we are truly thankful.

As stated in the annual report from September 1st, 2015, Ignite transitioned all its staff to The Message Trust who began to operate as Message Wales. The Ignite Trust still exists to assist family projects in India, Liberia and Wales. Ignite still does not employ or pay any staff directly. Covid has impacted not only on giving but also the work we have been able to undertake in India and Liberia.

Trustees

There have been no changes to the Trustees, we still have 3 trustees currently appointed. Stephen Williams (Chair), Gary Smith and Ian Rowbottom.

Summary of 'Objects'

The Charity's 'Objects' for the public benefit are to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in such parts of South Wales, the United Kingdom or the World and the Trustees may from time to time think it is fit to fulfill such other purposes which are exclusively charitable according to the Law of England and Wales and are connected with the charitable work of the charity.

Details of Structure, Governance and Management

The directors of this charity are its Trustees for the purpose of charity law and are collectively called 'Trustees' throughout the report.

The trustees are recruited through personal contacts of the existing trustees. Potential trustees are elected based on expertise, wisdom and the knowledge that they can bring to the management and administration of the board of trustees. The decision of appointments is made by the board including the residing Chair of Trustees, Mr. Steve Williams.

The Board of Trustees have wide-reaching experiences ranging from Christian Ministry to commercial business skills. They meet quarterly to supervise and strengthen the vision and strategies of the charity.

The board of trustees remain accountable to the Charity Commission and for their careful use of charitable and public funds. They are also responsible for the achievement of performance standards in the charity's service provision.

Policy on Reserves

The board of trustees ensure that reserves are sufficient to meet the Trust's immediate charitable objectives.

International Contacts

India

There has been development in our support of the work in India under the direction of the local partner Gateway ministries. We have funded a number of new church buildings in Andhra Pradesh and Telangana.

The ongoing relationship with the Awakening Foundation in the USA and an additional individual gift has ensured the care and provision for 35 children in a home in the compound of Gateway school. We have also used some of this funding to ensure reasonable salaries for teaching and support staff in the school.

Liberia

Our relationship with Ignite Liberia is still strong but we have developed key partnerships in Wales and the USA that have ensured no funding has been required from Ignite.

Wales

Ignite continues to support initiatives that share the Christian faith in Wales. All support is channeled towards the work of The Message Trust in Wales. This includes the work of Cardiff Street Pastors.



Stephen Williams

Chair of Trustees

On Behalf of Ignite (Big Ideas)

IGNITE (Big Ideas)
Statement of financial activities
For the year ended 31st March

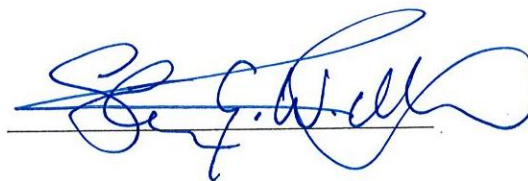
| | 2021 | 2020 |
|-----------------------------|--------------|-------------|
| Unrestricted fund | £ | £ |
| Total incoming resources | 57654 | 197568 |
| Total resources expended | 65736 | 198268 |
| Surplus (-deficit) for year | <u>-8082</u> | <u>-701</u> |
| Fund brought forward | 3326 | 4027 |
| Fund carried forward | <u>-4756</u> | <u>3326</u> |

| IGNITE (Big Ideas) | | 2021 | | 2020 | |
|---------------------|-----------------------------------|--------------|--------------|--------------|-------------|
| Balance sheet as at | | | | | |
| Note | | £ | £ | £ | £ |
| | FIXED ASSETS | | | | |
| 2 | Tangible assets | | 1486 | | 1486 |
| | CURRENT ASSETS | | | | |
| | Stock | 0 | | 0 | |
| 3 | Debtors and prepayments | 0 | | 55 | |
| | Cash at bank | 53145 | | 23582 | |
| | Total current assets | <u>53145</u> | | <u>23637</u> | |
| | CREDITORS & PROVISIONS | | | | |
| | Amount falling due in one year | 59387 | | 21797 | |
| | NET CURRENT ASSETS | | <u>-6242</u> | | <u>1840</u> |
| | NET ASSETS | | <u>-4756</u> | | <u>3326</u> |
| | CREDITORS & PROVISIONS | | | | |
| 4 | Amount falling due after one year | | 0 | | 0 |
| | FUNDS | | | | |
| 5 | General unrestricted fund | | -4756 | | 3326 |
| | Other funds | | 0 | | 0 |
| | TOTAL LIABILITIES | | <u>-4755</u> | | <u>3326</u> |

The Trustees approve the above balance sheet.

Date of approval:

Signed on behalf of the trustees by:



Page 2

The notes on page 3 form part of these financial statements.

IGNITE (Big Ideas)
 For the year ended 31 March 2021
 Notes to the financial statements.

1 ACCOUNTING POLICES

The accounts have been prepared under the historical cost convention and include the results of all the Trust's activities.

The motivation for all activities is to further the objects of the Trust.

Fixed assets are depreciated at the rate of 50% from the date of acquisition.

Stock is held at the lower of cost and estimated realisable value.

The stock held is matched with a provision for obsolescence.

Provisions and reserves to meet the Trust's immediate charitable objectives are held.

2 FIXED ASSETS

| Tangible assets | Computers Equipment | Furniture Fittings | Total |
|-----------------|------------------------|-----------------------|-------------|
| Cost | | | |
| 31 March 2020 | 0 | 2972 | 2972 |
| Additions | 0 | 0 | 0 |
| Disposal | 0 | 0 | 0 |
| 31 March 2021 | <u>0</u> | <u>2972</u> | <u>2972</u> |
| Depreciation | | | |
| 31 March 2020 | 0 | 1486 | 1486 |
| For year | 0 | 0 | 0 |
| Disposal | 0 | 0 | 0 |
| 31 March 2021 | <u>0</u> | <u>1486</u> | <u>1486</u> |
| Net book value | | | |
| 31 March 2021 | <u>0</u> | <u>1486</u> | <u>1486</u> |
| 31 March 2020 | <u>0</u> | <u>1486</u> | <u>1486</u> |

3 DEBTORS

| | 2021 | 2019 |
|-----------|----------|-----------|
| Donations | <u>0</u> | <u>55</u> |

4 CREDITORS & PROVISIONS

| | 2021 | 2020 |
|------------------|--------------|--------------|
| Due in one year | | |
| Creditors | 0 | 0 |
| Accrued expenses | 700 | 700 |
| Accrued income | 58687 | 21097 |
| Total | <u>59387</u> | <u>21797</u> |

5 CREDITORS & PROVISIONS

| | 2021 | 2020 |
|--------------------|----------|----------|
| Due after one year | | |
| Creditors | 0 | 0 |
| Accrued income | 0 | 0 |
| Total | <u>0</u> | <u>0</u> |

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts and it is considered that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

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- (2) in my opinion should be drawn to the attention of users to enable a proper picture of the accounts to be drawn.

N Bevan, Chartered
Accountant,
19 Cymer Road, Glynccorwg,
Port Talbot, SA13 3AB.