

Ignite (Big Ideas) Trustees Report to the Charity Commssion – 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)

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Financial statements

For the year ended 31 March 2022

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

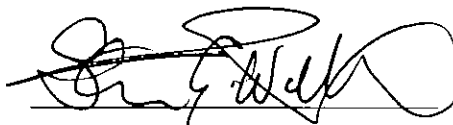
2022	2021
£	£
119781	57654
Total incoming resources	
113300	65736
Total resources expended	
6481	-8082
Surplus (-deficit) for year	
-4756	3326
Fund brought forward	
-1725	-4756
Fund carried forward	

IGNITE (Big Ideas)				
Balance sheet as at				
		2022		2021
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	13923	53145	
	CREDITORS & PROVISIONS			
	Amount falling due in one year	13684	59387	
	NET CURRENT ASSETS	239	-6242	
	NET ASSETS	1725	-4756	
	CREDITORS & PROVISIONS			
4	Amount falling due after one year	0	0	
	FUNDS			
5	General unrestricted fund	1725	-4756	
	Other funds	0	0	
	TOTAL LIABILITIES	1725	-4756	

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 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	0	2972

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

Net book value	31 March 2021	31 March 2022
	1486	0

3 DEBTORS

Donations	2021	2022
	0	0

4 CREDITORS & PROVISIONS

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

5 CREDITORS & PROVISIONS

Due after one year	2021	2022
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, Glyncoedwg,
Port Talbot, SA13 3AB.

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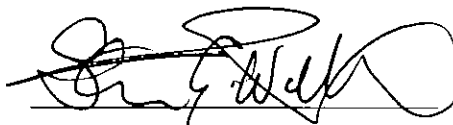
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