

## **Ignite (Big Ideas) Trustees Report to the Charity Commission – End of March 2023**

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

During the year ending March 2023 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 Vale Village Church. 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.

### **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. 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.

### **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)**

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Financial statements

For the year ended 31st March 2023

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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	2023
Unrestricted fund	£
Total incoming resources	122332
Total resources expended	122523
Deficit for year	<hr/> -191
Fund brought forward	1725
Fund carried forward	<hr/> 1534 <hr/>



# IGNITE (Big Ideas)

Balance sheet as at

2023

Note	£	£	£
	FIXED ASSETS		
2	Tangible assets	1486	
	CURRENT ASSETS		
	Stock	0	0
3	Debtors and prepayments	150	0
	Cash at bank	15879	13923
	Total current assets	16029	13923
	CREDITORS & PROVISIONS		
	Amount falling due in one year	15981	13684
	NET CURRENT ASSETS	48	
	NET ASSETS	1534	
	CREDITORS & PROVISIONS		
4	Amount falling due after one year	0	
	FUNDS		
5	General unrestricted fund	1534	
	Other funds	0	
	TOTAL LIABILITIES	1534	

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

Tangible assets	Computers Equipment	Furniture Fittings
Cost		
31 March 2021	0	2972
Additions	0	0
Disposal	0	0
31 March 2022	0	2972
Depreciation		
31 March 2020	0	1486
For year	0	0
Disposal	0	0
31 March 2022	0	1486
Net book value		
31 March 2022	0	1486
31 March 2021	0	1486

3 DEBTORS

	2023
Donations	150

4 LIABILITIES

	2023
Due in one year	
Creditors	0
Accrued expenses	700
Accrued income	15281
Total	15981

5 PROVISIONS

	2023
Due after one year	
Creditors	0
Accrued Income	0
Total	0





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