

## **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)**

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a registered charity no. 1146258  
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Financial statements

For the year ended 31st March 2024

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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>

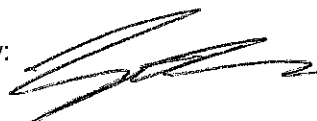
# IGNITE (Big Ideas)

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

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

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

Cost

31 March 2023

Additions

Disposal

31 March 2024

Depreciation

31 March 2023

For year

Disposal

31 March 2024

Net book value

31 March 2024

31 March 2023

Computers Equipment	Furniture Fittings	Total
0	2972	2972
0	0	0
0	0	0
0	2972	2972
0	1486	1486
0	0	0
0	0	0
0	1486	1486
0	1486	1486
0	1486	1486

3 DEBTORS

Donations

2024

2023

150

150

4 LIABILITIES

Due in one year

Creditors

Accrued expenses

Accrued income

Total

2024

2023

0

0

700

700

7837

15281

8537

15981

5 PROVISIONS

Due after one year

Creditors

Accrued income

Total

2024

2023

0

0

0

0

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.

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, Glyncorrwg,  
Port Talbot, SA13 3AB.

N. Bevan, 29 June '24