

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.

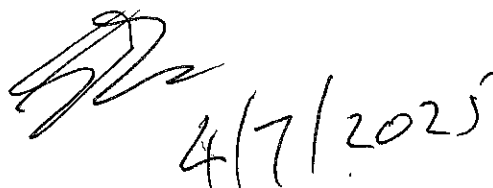
The trustees are recruited through personal contacts of the existing trustees. Potential trustees are elected based on expertise, wisdom and the knowledge that they can bring to the management and administration of the board of trustees. The decision of appointments is made by the board including the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



Handwritten signature and date: 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

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Financial statements

For the year ended 31st March 2025

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| | | |
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| 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

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 | Total |
| Cost | | | |
| 31 March 2024 | 0 | 2972 | 2972 |
| Additions | 0 | 0 | 0 |
| Disposal | 0 | 0 | 0 |
| 31 March 2025 | 0 | 2972 | 2972 |
| Depreciation | | | |
| 31 March 2024 | 0 | 1486 | 1486 |
| For year | 0 | 0 | 0 |
| Disposal | 0 | 0 | 0 |
| 31 March 2025 | 0 | 1486 | 1486 |
| Net book value | | | |
| 31 March 2025 | 0 | 1486 | 1486 |
| 31 March 2024 | 0 | 1486 | 1486 |
| 3 DEBTORS | 2025 | | 2024 |
| Donations | 150 | | 150 |
| 4 LIABILITIES | 2025 | | 2024 |
| Due in one year | | | |
| Creditors | 0 | | 0 |
| Accrued expenses | 700 | | 700 |
| Accrued income | 23255 | | 7837 |
| Total | 23955 | | 8537 |
| 5 PROVISIONS | | | |
| Due after one year | 2025 | | 2024 |
| Creditors | 0 | | 0 |
| Accrued income | 0 | | 0 |
| Total | 0 | | 0 |


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