

GENERATION BUILDERS

England & Wales · Charity number 1159923

Details

Status Registered

Legal form CIO

Registered 2015-01-13

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

Contact

Address 130 Kesteven Way
Kingswood
Hull
HU7 3NR

Phone 07547588124

Email admin@generationbuilders.org

Website www.generationbuilders.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH BOTH IN GREAT BRITAIN AND OVERSEAS, FOR THE BENEFIT OF THE PUBLIC, IN ACCORDANCE WITH THE BELIEFS FOUND IN THE CHRISTIAN BIBLE

Activities: To advance the Christian faith both in Great Britain and overseas for the benefit of the public in accordance with the beliefs found in the Christian Bible

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Albania
- Argentina
- Gibraltar
- Kenya
- Mexico
- South Africa
- Spain
- United States
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,566	£39,486	-	-
2023-12-31	£66,493	£34,954	-	-
2022-12-31	£19,665	£21,684	-	-
2021-12-31	£9,811	£16,151	-	-
2020-12-31	£16,644	£14,081	-	-

Trustees

Name	Role	Appointed
ANDREW MURRAY		2015-01-01
James Ernest Seager		2023-08-28
Jamie Tonge		2022-05-17
Lucy Amelia Emanuel		2022-05-17
NIGEL JOHN CHARLES LENDON		2015-01-01

GENERATION BUILDERS

England & Wales - Charity number 1159923

Accounts

GENERATION BUILDERS MINISTRIES

REACHING THIS GENERATION WITH THE GOSPEL OF JESUS CHRIST

2024 Annual Report

Charity Name: Generation Builders

Charity Number: 1159923

Charity Address: 130 Kesteven Way, Hull, HU7 3NR Trustees: Andrew Murray (Chair), Nigel Lendon, Lucy Emmanuel (Treasurer), Jamie Tongue

Structure: Generation Builders is a Charitable Incorporated Organisation whose only voting members are its charity trustees. The objective of the CIO is to advance the Christian faith both in Great Britain and overseas for the benefit of the public in accordance with the beliefs found in the Christian Bible.

Activities: In 2024 held events in Norwich, Wath-Upon-Deerne, Alford, Thirsk, Skegness, Rochdale, Swanland, Middlesborough, Barnsley and Nottingham.

Generation Builders took part in events in the USA in March and September, Albania in May and Mexico in October.

The Generation Builders Sunday gatherings had led to the planting of a new church and the setting up of a separate charity. As such James Seager has stepped down as a Generation Builders trustee in order to devote his time to the new charity (His Kingdom Church). Generation Builders was able to give a donation to this new work which aligns with our vision and values.

Generation Builders continued to make resources available online including books which are for sale.

The charities finances were in good shape and these are provided in a separate report. Andrew Murray (Chairman of Generation Builders trustees)



GENERATION BUILDERS MINISTRIES

REACHING THIS GENERATION WITH THE GOSPEL OF JESUS CHRIST

2024 Annual Report

The income for the year was £10566.95

The expenses for the year were £39486.81

The balance as of December 31 2024 was £8208.05

The expenses for the year were more than normal due to the charity sending monies over the His Kingdom Church which the charity had taken as income during 2023/2024 until they had their own bank account. Other expenses were just the usual expenses needed to run the charity, admin, design & media along with flights/hotels for when we have been abroad for missions trips.

Income into the charity has been from regular giving, CAF, product sales and ministry gifts from when Generation Builders has been speaking at various churches. The balance moving into 2025 is sufficient for us to continue with the aims of the charity, we see no major expenses in the coming year.

GENERATION BUILDERS

England & Wales - Charity number 1159923

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GENERATION BUILDERS MINISTRIES

REACHING THIS GENERATION WITH THE GOSPEL OF JESUS CHRIST

GENERATION BUILDERS 2023 ANNUAL REPORT

Charity Name: Generation Builders

Charity Number: 1159923

Charity Address: 130 Kesteven Way, Hull, HU7 3NR

Trustees: Andrew Murray (Chair), Nigel Lendon, Lucy Emmanuel (Treasurer), James Seager

Structure: Generation Builders is a Charitable Incorporated Organisation whose only voting members are its charity trustees. The objective of the CIO is to advance the Christian faith both in Great Britain and overseas for the benefit of the public in accordance with the beliefs found in the Christian Bible.

Activities: In 2023 Generation Builders held events in Barnsley, Leeds, Bradford, Norwich, Gainsborough, Middlesbrough, Batley, Rochdale, Radcliffe, Wath, Alford, Middlewich, Thirsk and Wigan.

Generation Builders held events over in the USA for two weeks in March and two weeks in September.

Generation Builders spoke at churches in Albania over a weekend in May.

The most significant development in 2023 was starting a weekly Sunday “gathering” in June in Hull. This was quickly expanded to weekly youth events, midweek Bible studies and regular Friday night events. The hope was that these gatherings would become a new church plant in Hull and would become its own independent charity.

Teaching products continued to be widely available on-line including books.

James Seager was appointed onto the board of trustees with Peter Davis stepping down due to ill health.

The charities finances were in good shape and these are provided in a separate report.

Andrew Murray (Chairman of Generation Builders trustees)

COST ALLOCATION

UK hotels/travel	Website /Marketing	Admin	Accy	Bank chgs & Interest	Capital	Re Restricted Income	CAF dmin fees	Sundries	Sunday Gathering	Merchan dise	Entertaining	Other	Details
				5									Bank Charges
		200.00											Charity Admin
166.78													UK Hotel
													Product Costs
58.50													UK Hotel
	100.00												Design and Media
28.82													UK Hotel
				5.00									Bank Charges
													Flight
71.50													UK Hotel
													Product Costs
254.56													UK Travel
		200.00											Charity Admin
5.00													UK Hotel
	100.00												Design and Media
				5.00									Bank Charges
		200.00											Charity Admin
	100.00												Design and Media
				5.00									Bank Charges
95.63													UK Hotel
		200.00											Charity Admin
	100.00												Design and Media
				5.00									Bank Charges
								40.00					Sundry
		200.00											Charity Admin
139.00													UK Hotel
	100.00												Design and Media
				5.80									Bank Charges
									628.99				Sunday Gathering
									464.99				Sunday Gathering
												30.00	Re David Lloyd
									621.89				Sunday Gathering
												30.00	Re David Lloyd
		200.00											Charity Admin
	100.00												Design and Media
									102.00				Sunday Gathering
									56.90				Sunday Gathering
				5.80									Bank Charges
									379.00				Sunday Gathering
													Overseas Flight
													Bank Error
									145.00				Registration for 31:8
									390.00				Rent for SG

									200.00			Sunday Gathering
96.08												Hotel
									85.55			DBS fees
												Missions Travel
				3.48								Bank fee
		200.00										Charity Admin
									2,124.30			Sunday Gathering
									1,275.00			Rent for SG
	100.00											Design/Media
									44.98			Gathering
246.98												Hotel
									25.03			Gathering
				8.10								Bank Fees
												Car Hire
									310.00			AOG Gathering
								9.99				Media
									90.65			Gathering
												Missions Travel
				0.45								Bank fees
112.98												Missions Travel
									12.25			DBS fees
									197.12			
									1,000.00			Gathering Emails
		200.00										Charity Admin
	100.00											Design/Media
									321.58			Gathering
									1,753.50			Gathering
									248.59			Gathering
									6.98			Gathering
									253.31			Sunday Gathering
									44.79			Gathering
									209.17			Gathering
									86.19			Gathering
									81.67			Gathering
									131.52			Gathering
				18.42								Bank fees
									3.49			Gathering
								10.99				Media
									40.99			Gathering
									16.50			Gathering
									129.33			Gathering
				3.55								Transaction fees SG
									103.40			Gathering
									1,130.00			Gathering
									321.58			Gathering
												Travel Missions
				10.76								Transaction fee
									24.50			Gathering DBS
		200.00										Admin
									1,500.00			Gathering

Generation Builders To 31 December 2023 Cash Book Receipts		INCOME METHOD			
Date	Details	Cheque	Direct	Cash	One Off Donations
03/01/2023	Amazon.Co.Uk.Ltd		4.01		
03/01/2023	Simpson R and RA		10.00		
03/01/2023	Gwendoline Homer		15.00		
03/01/2023	Mere VC and CE		10.00		
03/01/2023	Mr Stephen Toone		10.00		
09/01/2023	CAF		162.15		
12/01/2023	CAF		166.60		
18/01/2023	Stephen Hunt		150.00		
19/01/2023	New Life Community Open Space		150.00		
23/01/2023	CAF		144.60		
25/01/2023	CAF		11.76		
26/01/2023	W and E Kirby		50.00		
29/01/2023	Hough Lane Wesleyan		200.00		
29/01/2023	Radical Gift		5000.00		
30/01/2023	Whitehouse LR and J		10.00		
30/01/2023	Amaz Eur Core		3.87		
30/01/2023	Amazon EU Blk		4.94		
30/01/2023	Amaz Com Ca		3.41		
30/01/2023	Amazon DS		20.84		
01/02/2023	Amazon.Co.Uk.Ltd		29.27		
01/02/2023	Gwendoline Homer		15.00		
01/02/2023	Simpson R and RA		10.00		
01/02/2023	Mere VC and CE		10.00		
01/02/2023	Mr Stephen Toone		10.00		
02/02/2023	Mr R J L and Mrs L C		260.00		260
10/02/2023	CAF		41.65		
13/02/2023	CAF		166.60		
17/02/2023	Love Life Church		180.00		
19/02/2023	New Life Christian		150.00		
27/02/2023	CAF		11.76		
27/02/2023	W and E Kirby		50.00		
28/02/2023	Whitehouse LR and J		10.00		
28/02/2023	Amazon DS		24.27		
01/03/2023	Gwendoline Homer		15.00		
01/03/2023	Simpson R and RA		10.00		
01/03/2023	Mr Stephen Toone		10.00		
01/03/2023	Mere VC and CE		10.00		
02/03/2023	Amazon.Co.Uk.Ltd		22.61		
02/03/2023	CAF		41.65		
02/03/2023	Amazon DS		10.48		
13/03/2023	CAF		166.60		
13/03/2023	Paypal		758.53		
27/03/2023	CAF		11.76		

27/03/2023	W and E Kirby		50.00	
28/03/2023	Whitehouse LR and J		10.00	
29/03/2023	Amaz Com Ca		0.03	
29/03/2023	Amaz DGTL		107.14	
30/03/2023	CAF		41.65	
31/03/2023	Amazon.Co.Uk.Ltd		12.10	
03/04/2023	Gwendoline Homer		15.00	
03/04/2023	Simpson R and RA		10.00	
03/04/2023	Mr Stephen Toone		10.00	
4/3/2023	Mere VC and CE		10.00	
4/3/2023	Paypal		166.18	
4/4/2023	Batley Christian Fellowship		200.00	
6/4/2023	Apple Inc.		6.14	
12/4/2023	CAF		19.28	
14/04/2023	CAF		166.60	
17/04/2023	CHQ IN AT 401012	200		
20/04/2023	New Life Comm. Easter Conf.		200.00	
26/04/2023	CAF		11.76	
26/04/2023	W and E Kirby		50.00	
26/04/2023	Hebron Church Gift		400.00	
28/04/2023	Whitehouse LR and J		10.00	
1/5/2023	Paypal		80.00	
2/5/2023	CAF		4.82	
2/5/2023	Simpson R and RA		10.00	
2/5/2023	Gwendoline Homer		15.00	
2/5/2023	Mere VC and CE		10.00	
2/5/2023	Mr Stephen Toone		10.00	
2/5/2023	Amaz Apac HLDS		0.08	
2/5/2023	Amaz DGTL		87.98	
3/5/2023	New Life Radcliffe		500.00	
4/5/2023	Amazon.Co.Uk Ltd		49.35	
4/5/2023	Apple Inc.		6.17	
9/5/2023	CAF		41.65	
12/5/2023	CAF		166.60	
18/05/2023	CAF		241.00	
23/05/2023	Mark Curtis Evan Firestarters		250.00	
24/05/2023	CHQ in at 401012	200		
25/05/2023	CAF		59.96	
26/05/2023	W and E Kirby		50.00	
30/05/2023	Whitehouse LR and J		10.00	
30/05/2023	Amaz DGTL SVCSLC		169.63	
1/6/2023	Amazon.Co.Uk Ltd		20.92	
1/6/2023	CAF		964.00	
1/6/2023	Gwendoline Homer		15.00	
1/6/2023	Simpson R and RA		10.00	
1/6/2023	Mere VC and CE		10.00	
1/6/2023	Mr Stephen Toone		10.00	
5/6/2023	CAF		41.65	
8/6/2023	CAF		60.25	
12/6/2023	Mark Curtis Evan Elevate		200.00	

13/6/2023	CAF		166.60	
14/06/2023	CAF		347.04	
16/06/2023	CAF		9.64	
18/06/2023	Farrow DA Church Offering		100.00	
20/06/2023	Cash in HSBC Bank PLC Beverley			376
21/06/2023	Mr William Kirby		150.00	
22/06/2023	CAF		495.46	
26/06/2023	W and E Kirby		50.00	
27/06/2023	CAF		11.76	
28/06/2023	CAF		96.40	
28/06/2023	Whitehouse LR and J		10.00	
29/06/2023	AMAZ DGTLVCSLC		49.61	
29/06/2023	AMAZ AUST SCVS		0.28	
7/3/2023	Amazon.co.uk Ltd		26.00	
7/3/2023	Simpson R and RA		10.00	
7/3/2023	Gwendoline Homer		15.00	
7/3/2023	Mr Stephen Toone		10.00	
7/3/2023	Mere VC and CE		10.00	
7/3/2023	Kimemia K and S		100.00	
7/3/2023	CAF		8.64	
7/4/2023	Arthur Waye		150.00	
7/4/2023	GEAR4MUSIC YORK		186.00	
7/5/2023	Oxley K and H		46.00	
7/7/2023	Cash in at HSBC Bank PLC Beverley			466
7/7/2023	CAF		130.82	
7/10/2023	CHQ IN AT 401012		586.00	
7/10/2023	CAF		144.60	
7/10/2023	Stephen Hunt		150.00	
7/11/2023	CAF		241.00	
7/12/2023	CAF		504.00	
7/12/2023	Roland Getor		120.00	
7/12/2023	Maxwell Boakye		100.00	
7/13/2023	CAF		115.68	
7/17/2023	CAF		63.86	
7/17/2023	CAF		24.10	
7/17/2023	Keith Hall		170.00	
7/18/2023	Hope House Church		250.00	
7/19/2023	Adyen N.V		86.64	
7/21/2023	Cash in at HSBC Bank PLC Beverley			845
7/21/2023	William Kirby		150.00	
7/23/2023	G Scheidt		113.85	
7/24/2023	CHQ IN AT 401012	1000		
7/26/2023	Adyen N.V		948.83	
7/26/2023	CAF		256.76	
7/26/2023	W and E Kirby		50.00	
7/27/2023	H Brittain		120.00	
7/27/2023	Cash in at HSBC Bank PLC Beverley			301.2
7/27/2023	Middlewich Community Church		250.00	
7/28/2023	CAF		38.56	
7/28/2023	Whitehouse LR and J		10.00	

7/31/2023	Cash in at HSBC Bank PLC Beverley			694	
7/31/2023	Paypal		1242.78		
8/1/2023	CHQ IN AT 401012	50			
8/1/2023	Gwendoline Homer		15.00		
8/1/2023	Simpson R and RA		10.00		
8/1/2023	Mere VC and CE		10.00		
8/1/2023	Stephen Toone		10.00		
8/1/2023	Kimemia K and S		100.00		
8/1/2023	Oxley K and H		46.00		
8/2/2023	Amazon.co.uk		15.40		
8/2/2023	Adyen N.V		96.85		
8/2/2023	CAF		149.38		
8/2/2023	Brigid & John Gibson		100.00		
8/2/2023	Naomi Correra		100.00		
8/3/2023	CAF		214.17		
8/4/2023	Arthur Wayne		150.00		
8/7/2023	Cash in at HSBC Bank PLC Beverley			915	
8/7/2023	Paypal		1051.27		
8/9/2023	Ayden N.V		154.11		
8/10/2023	Access Underwriting		30.00		
8/11/2023	CAF		407.60		
8/15/2023	Keith Hall		170.00		
8/15/2023	Paypal		260.36		
8/16/2023	Adyen N.V		217.97		
8/17/2023	CAF		95.40		
8/21/2023	William Kirby		150.00		
8/23/2023	Adyen N.V		252.21		
8/23/2023	Scheidt G A		113.85		
8/24/2023	CAF		37.60		
8/24/2023	H Brittain		120.00		
8/25/2023	CAF		306.76		
8/25/2023	Cash in at HSBC Bank PLC Beverley		612.10		
8/29/2023	CAF		1065.90		
8/29/2023	W and E Kirby		50.00		
8/29/2023	Whitehouse LR and J		10.00		
8/29/2023	Amaz Dgtlsvcslc		38.13		
8/30/2023	CAF		96.40		
8/30/2023	Naomi Correra		100.00		
9/1/2023	Gwendoline Homer		15.00		
9/1/2023	Simpson R and RA		10.00		
9/1/2023	Kimemia K and S		100.00		
9/1/2023	Mere VC and CE		10.00		
9/1/2023	Stephen Toone		10.00		
9/4/2023	Cash in at HSBC Bank PLC Beverley			614	
9/4/2023	CAF		149.42		
9/4/2023	Arthur Wayne		100.00		
9/4/2023	Brigid & John Gibson		100.00		
9/5/2023	CHQ IN AT 401012	100			
9/6/2023	Adyen N.V		24.02		
9/6/2023	CAF		491.64		

9/7/2023	CAF		241.00	
9/8/2023	Spirit AIRL		132.49	
9/8/2023	Transaction fee		3.64	
9/10/2023	Estian Du Plessis		50.00	
9/12/2023	Paypal		36.34	
9/13/2023	CAF		1259.60	
9/14/2023	Cash in at HSBC Bank PLC Beverley			795
9/15/2023	CAF		36.35	
9/15/2023	Keith Hall		170.00	
9/15/2023	Oxley K and H		176.00	
9/17/2023	Estian Du Plessis		50.00	
9/18/2023	CAF		582.01	
9/18/2023	Dent J		50.00	
9/18/2023	Paypal		167.02	
9/21/2023	William Kirby		150.00	
9/21/2023	Ian Smith		516.00	
9/22/2023	CAF		190.39	
9/22/2023	Scheidt G A		113.85	
9/22/2023	H Brittain		120.00	
9/24/2023	Sarah Dabara & Josh Fry		331.06	
9/25/2023	CAF		482.00	
9/25/2023	Naomi Correra		100.00	
9/25/2023	Cash in at HSBC Bank PLC Beverley			474
9/26/2023	W and E Kirby		50.00	
9/28/2023	Whitehouse LR and J		10.00	
9/29/2023	Amazon Media EU		3.31	
9/29/2023	Amaz Dgtlsvcscl		27.30	
10/2/2023	CAF		445.04	
10/2/2023	M Oakley		20.00	
10/2/2023	Brigid & John Gibson		100.00	
10/2/2023	Mere VC and CE		10.00	
10/2/2023	Simpson R and RA		10.00	
10/2/2023	Homer Gwendoline		15.00	
10/2/2023	Kimemia K and S		100.00	
10/2/2023	Stephen Toone		10.00	
10/2/2023	Paypal		147.35	
10/3/2023	Amazon.co.uk		14.91	
10/4/2023	Arthur Waye		150.00	
10/9/2023	M Oakley		20.00	
10/9/2023	Farrow DA Church Offering		50.00	
10/9/2023	Paypal		294.75	
10/10/2023	CAF		154.24	
10/10/2023	Cash in at HSBC Bank PLC Beverley		385.00	
10/10/2023	Cash in at HSBC Bank PLC Beverley		164.03	
10/11/2023	CAF		1004.60	
10/12/2023	CAF		265.10	
10/13/2023	Oxley K and H		71.00	
10/14/2023	Alex G		500.00	
10/16/2023	M Oakley		20.00	
10/16/2023	Keith Hall		170.00	

10/20/2023	CAF		12.25		
10/22/2023	Farrow DA Church Offering		50.00		
10/22/2023	Scheidt G A		103.85		
10/23/2023	William Kirby		150.00		
10/23/2023	Naomi Correra		100.00		
10/23/2023	M Oakley		20.00		
10/24/2023	Ian Smith		514.00		
10/25/2023	CAF		257.76		
10/25/2023	Mrs Carr		160.00		
10/25/2023	H Brittain		120.00		
10/26/2023	W and E Kirby		50.00		
10/28/2023	Parrish S&RE		75.00		
10/30/2023	M Oakley		20.00		
10/30/2023	Whitehouse LR and J		10.00		
10/30/2023	Amaz Dgtlsvcslc		49.52		
11/1/2023	Amazon.co.uk		2.98		
11/1/2023	Simpson R and RA		10.00		
11/1/2023	Gwendoline Homer		10.00		
11/1/2023	Mere VC and CE		10.00		
11/1/2023	Mr Stephen Toone		10.00		
11/1/2023	Brigid & John Gibson		100.00		
11/3/2023	CAF		289.71		
11/3/2023	Oxley K and H		45.40		
11/6/2023	M Oakley		20.00		
11/9/2023	Stephen Hunt		150.00		
11/13/2023	CAF		763.60		
11/13/2023	M Oakley		20.00		
11/18/2023	Ian Smith		500.00		
11/20/2023	M Oakley		20.00		
11/21/2023	Paypal		176.84		
11/27/2023	CAF		202.86		
11/27/2023	W and E Kirby		50.00		
11/27/2023	M Oakley		20.00		
11/28/2023	Whitehouse LR and J		10.00		
11/29/2023	Amaz Apac HLDS		0.06		
11/29/2023	AMAZ AUST SCVS		2.39		
11/29/2023	Amaz DGTLSVCSLC		43.75		
12/1/2023	Amazon.Co.Uk.Ltd		2.75		
12/1/2023	Simpson R and RA		10.00		
12/1/2023	Gwendoline Homer		15.00		
12/1/2023	Mere VC and CE		10.00		
12/1/2023	Stephen Toone		10.00		
12/4/2023	M Oakley		20.00		
12/7/2023	Apple Inc.		6.08		
12/7/2023	Amaz DGTLSVCSLC		8.81		
12/8/2023	Amaz Com Ca		1.27		
12/8/2023	Ian Smith		17600.00		
12/11/2023	CAF		48.20		
12/11/2023	M Oakley		20.00		
12/13/2023	CAF		166.60		

12/17/2023	Gail Bailey		50.00		
12/18/2023	M Oakley		20.00		
12/27/2023	CAF		12.05		
12/27/2023	W and E Kirby		50.00		
12/27/2023	M Oakley		20.00		
12/28/2023	Whitehouse LR and J		10.00		
12/29/2023	CAF		11.76		
12/29/2023	AMAZ DGTLSVCSLC		25.49		
		1550	59,462.11		

TOTAL INCC 61,012.11

INCOME ALLOCATION

Monthly Donations	Ministry/ Speaking gifts	Online Courses	CAF	CAF Charges	Offerings	Restrictede Funds	Mission Income	Product sales
								4.01
10								
15								
10								
10								
			162.15					
			166.6					
	150							
	150							
			144.6					
			11.76					
50.00								
	200							
	5000							
10								
								3.87
								4.94
								3.41
								20.84
								29.27
15.00								
10								
10								
10								
			41.65					
			166.6					
	180							
	150							
			11.76					
50								
10								
								24.27
15								
10								
10.00								
10.00								
								22.61
			41.65					
								10.48
			166.6					
								758.53
			11.76					

50								
10								
								0.03
								107.14
			41.65					
								12.1
15								
10.00								
10								
10								
								166.18
	200.00							
								6.14
			19.28					
			166.6					
	200							
	200							
			11.76					
50.00								
	400							
10								
								80
			4.82					
10								
15								
10								
10								
								0.08
								87.98
	500							
								49.35
								6.17
			241					
	250							
	200							
			59.96					
50								
10								
								169.63
								20.92
			964					
15								
10.00								
10								
10								
			41.65					
			60.25					
	200							

			166.6				
			347.04				
			9.64				
	100						
			495.46				
50							
			11.76				
			96.4				
10							
							49.61
							0.28
							26
10.00							
15.00							
10							
10							
			8.64				
			130.82				
			144.6				
	150						
			241				
			504				
			115.68				
			63.86				
			24.1				
	250						
			256.76				
50							
	250						
			38.56				
10							

	15							
	10							
	10							
	10							
								15.40
			149.38					
			214.17					
			407.6					
			95.4					
			37.6					
			306.76					
			1065.9					
	50.00							
	10.00							
								38.13
			96.4					
	15.00							
	10.00							
	10.00							
	10.00							
			149.42					
			491.64					

			12.25				
			257.75				
50.00							
10.00							
							49.52
							2.98
10.00							
10.00							
10.00							
10.00							
			289.71				
	150.00						
			763.60				
							176.84
			202.86				
50.00							
10.00							
							0.06
							2.39
							43.75
							2.75
10.00							
15.00							
10.00							
10.00							
							6.08
							8.81
							1.27
			48.20				
			166.60				

	50.00							
			12.05					
50.00								
10.00								
			11.76					
								25.49
990	8730		12808.77					1762.89



To Net off CB Payment s	Sunday Gathering	Other	Details
			Product Sales
			Donations
			Donations
			Donations
			Donations
			Donations
			Donations
			Ministry Gift
			Ministry Gift
			Donations
			Donations
			Donations
			Ministry Gift
			Ministry Gift
			Donations
			Product Sales
			Product Sales
			Product Sales
			Product Sales
			Product Sales
			Donations
			Donations
			Donations
			Donations
			Donations
			Donations
			Donations
			Donations
			Ministry Gift
			Ministry Gift
			Donations
			Donations
			Donations
			Product Sales
			Donations
			Donations
			Donations
			Product Sales
			Donations
			Product Sales
			Donations
			Product Sales
			Donations
			Donations

		Donations
		Donations
		Donations
		Ministry Gift
	376	Tithes/Offerings
	150	Donations
		Donations
		Donations
		Donations
		Donations
		Donations
		Product Sales
		Product Sales
		Product Sales
		Donations
		Donations
		Donations
		Donations
	100	Tithe
		Donations
	150	Tithe
	186	The Gathering
	46	Tithes
	466	Tithes/Offerings
		Donations
	586	Donations
		Donations
		Ministry Gift
		Donations
		Donations
	120	Tithe
	100	Tithe
		Donations
		Donations
		Donations
	170	Tithe
		Ministry Gift
	86.64	Tithe
	845	Tithes/Offerings
	150	Tithe
	113.85	Tithe
	1000	Donations
	948.83	Tithe
		Donations
		Donations
	120	Tithe
	301.2	Tithes/Offerings
		Ministry Gift
		Donations
		Donations

	694	Tithes/Offerings
	1242.78	Donations
	50	Donations
		Donations
		Donations
		Donations
	100	Tithe
	46	Tithe
		Product Sales
		Donations
		Donations
	100	Tithe
	100	Tithe
		Donations
	150	Tithe
	915	Donations
	1051.27	Donations
	154.11	Donations
	30	Gathering insurance rebate
		Donations
	170	Tithe
	260.36	Donations
	217.97	Tithe
		Donations
	150	Tithe
	252.21	Tithe
	113.85	Tithe
		Donations
	120	Tithe
		Donations
	612.1	Tithe/Offerings
		Donations
		Donations
		Donations
		Products
		Donations
	100	Tithe
		Donations
		Donations
	100	Tithe
		Donations
		Donations
	614	Donations
		Donations
	100	Donations
	100	Tithe
	100	Donations
	24.02	Donations
		Donations

		Donations
	132.49	Refund
	3.64	Refund
	50	Tithe
	36.34	Donations
		Donations
	795	Offerings
		Donations
	170	Tithe
	176	Tithe
	50	Tithe
		Donations
	50	Tithe
	167.02	Donations
	150	Tithe
	516	Tithe
		Donations
	113.85	Tithe
	120	Tithe
	331.06	Tithe
		Donations
	100	Tithe
	474	Donations
		Donations
		Donations
		Products
		Products
		Donations
	20	Offerings
	100	Offerings
		Donations
		Donations
		Donations
	100.00	Donations
		Donations
	147.35	Donations
		Products
	150.00	Tithe
	20.00	Tithe
	50.00	Tithe
	294.75	Donations
		Donations
	385.00	Donations
	164.03	Donations
		Donations
		Donations
	71.00	Tithe
	500.00	Tithe
	20.00	Tithe
	170.00	Tithe

		Donations
50.00		Tithe
103.85		Tithe
150.00		Tithe
100.00		Tithe
20.00		Tithe
514.00		Tithe
		Donations
160.00		Tithe
120.00		Tithe
		Donations
75.00		Donations
20.00		Tithe
		Donations
		Products
		Products
		Donations
		Donations
		Donations
		Donations
100.00		Tithe
		Donations
45.40		Tithe
20.00		Tithe
		Ministry Gift
		Donations
20.00		Tithe
500.00		Tithe
20.00		Tithe
		Products
		Donations
		Donations
20.00		Tithe
		Donations
		Products
		Products
		Products
		Products
		Products
		Donations
		Donations
		Donations
		Donations
20.00		Tithe
		Products
		Products
		Products
17,600.00		Tithe
		Donations
20.00		Tithe
		Donations

			Gift
	20.00		Tithe
			Donations
			Donations
	20.00		Tithe
			Donations
			Donations
			Products
	38892.84		



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
GENERATION BUILDERS

**On accounts for the year
ended**

31 DECEMBER 2023
Charity no (if any) 1159923

Set out on pages

CC16a
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

FCA (membership no. 1569405)

Address:

20 Commerce Road, Lynch Wood, Peterborough PE2 6LR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Receipts and payments accounts

CC16a

For the period from	01-Jan-23	To	31-Dec-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sunday gathering	39,122	-	-	39,122	-
CAF	14,839	-	-	14,839	-
Ministry / speaking gifts	8,930	-	-	8,930	-
Product sales	2,083	-	-	2,083	-
Monthly donations	1,519	-	-	1,519	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,493	-	-	66,493	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,493	-	-	66,493	-
A3 Payments					
Sunday gathering	19,810	-	-	19,810	-
Admin costs	6,421	-	-	6,421	-
Overseas mission travel costs	4,761	-	-	4,761	-
UK travel costs	1,720	-	-	1,720	-
Website / marketing	1,200	-	-	1,200	-
Other	1,042	-	-	1,042	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,954	-	-	34,954	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,954	-	-	34,954	-
Net of receipts/(payments)	31,539	-	-	31,539	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,983	-	-	4,983	-
Cash funds this year end	36,522	-	-	36,522	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		36,522	-	-
		-	-	-
		-	-	-
	Total cash funds	36,522	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A MURRAY	

GENERATION BUILDERS

England & Wales - Charity number 1159923

Accounts

GENERATION BUILDERS MINISTRIES

REACHING THIS GENERATION WITH THE GOSPEL OF JESUS CHRIST

GENERATION BUILDERS 2022 ANNUAL REPORT

Charity Name: Generation Builders

Charity Number: 1159923

Charity Address: 130 Kesteven Way, Hull, HU7 3NR

Trustees: Andrew Murray, Nigel Lendon, Kevin Foster, Lucy Emmanuel, Jamie Tonge

Structure: Generation Builders is a Charitable Incorporated Organisation whose only voting members are its charity trustees.

The objective of the CIO is to advance the Christian faith both in Great Britain and overseas for the benefit of the public in accordance with the beliefs found in the Christian Bible.

Activities

After a quieter previous two years because of the Covid pandemic, Generation Builders was much more active. We held events in Barnsley, Gainsborough, Scarborough, Rochdale, Dinnington, Skegness, Wath, Northampton, Manchester, Middlewich and Alford

Generation Builders held events in the USA in March and October, Albania in May and took a large team to Mexico in June

Jamie Tonge and Lucy Emmanuel were added to the group of trustees

Our plans for 2023 included holding our own weekly gatherings in Hull

Our annual income for 2022 was £19,665.98. Our annual expenditure was £21,684.44.

We had no worries about the finances of the charity as we have no long term spending commitments.

Andrew Murray (Chairman of Generation Builders trustees)

GENERATION BUILDERS

England & Wales - Charity number 1159923

Accounts

GENERATION BUILDERS MINISTRIES

REACHING THIS GENERATION WITH THE GOSPEL OF JESUS CHRIST

ANNUAL REPORT 2021

Charity Name: Generation Builders

Charity Number: 1159923

Charity Address: 130 Kesteven Way, Hull, HU7 3NR

Trustees: Andrew Murray, Nigel Lendon, Kevin Foster, Peter Davis

Structure: Generation Builders is a Charitable Incorporated Organisation whose only voting members are its charity trustees.

The objective of the CIO is to advance the Christian faith both in Great Britain and overseas for the benefit of the public in accordance with the beliefs found in the Christian Bible.

Activities:

2021 continued to be dominated by the Covid 19 global pandemic. We had no in-person events during the first half of the year although in the second half of the year we did manage to take part in several in-person events around the UK. Overseas travel did not take place.

We continued to minister and teach people on-line whilst book and product sales also continued to do well during this period.

We hoped that 2022 the Covid restrictions would end and that we would be able to travel more both in the UK and overseas

We planned on changing some of the trustees in 2022

We had no worries about the finances of the charity as we have no long term spending commitments.

Andrew Murray (Chairman of Generation Builders trustees)

Generation Builders To 31 December 2021 Cash Book Receipts		INCOME METHOD			
Date	Details	Cheque	Direct	Cash	One Off Donations
04/01/2021	CAF		44.10		
04/01/2021	Simpson R & RA		10.00		
04/01/2021	Walker E		50.00		
04/01/2021	Homer G		15.00		
04/01/2021	Mere VC & CE		10.00		
04/01/2021	Toone S		10.00		
05/01/2021	Cheque in at HSBC	150			
07/01/2021	Gail Bailey		30.00		30
13/01/2021	CAF				
15/01/2021	Glenn Boyes		100.00		100
22/01/2021	L R Whitehouse		10.00		
26/01/2021	W & E Kirby		50.00		
27/01/2021	CAF		11.76		
29/01/2021	Amaz Aust SVCS		2.55		
29/01/2021	Amazon DS		51.64		
29/01/2021	Amaz Com CA		8.24		
01/02/2021	VC & CE Mere		10.00		
01/02/2021	E Walker		50.00		
01/02/2021	R & R A Simpson		10.00		
01/02/2021	G Homer		15.00		
01/02/2021	S Toone		10.00		
02/02/2021	Amazon.co.uk		37.70		
04/02/2021	CAF		44.10		
11/02/2021	CAF		176.40		
22/02/2021	L R Whitehouse		10.00		
22/02/2021	Paypal		72.00		
22/02/2021	Gelato AS		30.13		
22/02/2021	Gelato AS		23.25		
23/02/2021	Paypal		26.00		
25/02/2021	CAF		11.76		
26/02/2021	CAF		44.10		
26/02/2021	W & E Kirby		50.00		
01/03/2021	Walker E		50.00		
01/03/2021	Simpson R & RA		10.00		
01/03/2021	Homer G		15.00		
01/03/2021	Mere VC & CE		10.00		
01/03/2021	Toone S		10.00		
01/03/2021	Amaz Aust SVCS		2.56		
01/03/2021	Amaz Com CA		8.00		
01/03/2021	Amaz APAC HLDS		0.11		
01/03/2021	Amazon DS		31.50		
03/03/2021	Amazon.co.uk		62.65		
11/03/2021	CAF		176.40		

19/03/2021	PP		1.00		
22/03/2021	L R Whitehouse		10.00		
25/03/2021	CAF		10.76		
25/03/2021	Stripe		14.59		
26/03/2021	W & E Kirby		50.00		
29/03/2021	Amazon DS		32.67		
31/03/2021	Amazon.co.uk		14.46		
01/04/2021	CAF		44.10		
01/04/2021	Walker E		50.00		
01/04/2021	R & R A Simpson		10.00		
01/04/2021	Homer G		15.00		
01/04/2021	Mere VC & CE		10.00		
01/04/2021	Toone S		10.00		
05/04/2021	New Life Christian		100.00		
06/04/2021	Stripe		14.59		
15/04/2021	CAF		176.40		
20/04/2021	JL & V Cooper		250.00		
22/04/2021	L R Whitehouse		10.00		
26/04/2021	W & E Kirby		50.00		
27/04/2021	CAF		36.26		
29/04/2021	Amaz Aust SVCS		0.09		
29/04/2021	Amazon DS		21.88		
04/05/2021	Amazon.co.uk		33.15		
04/05/2021	Walker E		50.00		
04/05/2021	R & R A Simpson		10.00		
04/05/2021	Mere VC & CE		10.00		
04/05/2021	Toone S		10.00		
04/05/2021	Homer G		15.00		
07/05/2021	CAF		44.10		
13/05/2021	CAF		176.40		
14/05/2021	L R Whitehouse		12.00		
20/05/2021	CAF		6.12		
21/05/2021	Paypal		99.00		
21/05/2021	New Life Christian Wakefield		300.00		
24/05/2021	L R Whitehouse		10.00		
26/05/2021	CAF		11.76		
26/05/2021	W & E Kirby		50.00		
01/06/2021	Mere VC & CE		10.00		
01/06/2021	R & R A Simpson		10.00		
01/06/2021	Walker E		50.00		
01/06/2021	Toone S		10.00		
01/06/2021	Homer G		15.00		
01/06/2021	Amaz APAC HLDS		0.05		
01/06/2021	Amaz Aust SVCS		2.67		
01/06/2021	Amaz Com CA		0.08		
01/06/2021	Amazon DS		75.69		
03/06/2021	Amazon.co.uk		32.30		
03/06/2021	Paypal		325.00		
04/06/2021	Kings Church Camb		150.00		
07/06/2021	CAF		44.10		

07/06/2021	Mount Chapel		75.00		
11/06/2021	CAF		176.40		
22/06/2021	L R Whitehouse		10.00		
23/06/2021	Cheque in at HSBC	100			
25/06/2021	CAF		11.76		
28/06/2021	W & E Kirby		50.00		
29/06/2021	Amazon DS		25.69		
01/07/2021	Amazon.co.uk		8.20		
01/07/2021	R & R A Simpson		10.00		
01/07/2021	E Walker		50.00		
01/07/2021	VC & CE Mere		10.00		
01/07/2021	G Homer		15.00		
01/07/2021	S Toone		10.00		
02/07/2021	CAF		44.10		
13/07/2021	CAF		176.40		
22/07/2021	L R Whitehouse		10.00		
26/07/2021	W & E Kirby		50.00		
27/07/2021	CAF		11.76		
29/07/2021	Amazon DS		24.14		
02/08/2021	Amazon.co.uk		10.59		
02/08/2021	VC & CE Mere		10.00		
02/08/2021	E Walker		50.00		
02/08/2021	R & R A Simpson		10.00		
02/08/2021	S Toone		10.00		
02/08/2021	G Homer		15.00		
11/08/2021	CAF		359.40		
12/08/2021	CAF		44.10		
13/08/2021	Radical JF Gift		500.00		
18/08/2021	CAF		192.80		
19/08/2021	CAF		96.40		
23/08/2021	L R Whitehouse		10.00		
25/08/2021	CAF		11.76		
26/08/2021	W & E Kirby		50.00		
31/08/2021	Amaz Aust SVCS		2.42		
31/08/2021	Amazon DS		56.91		
01/09/2021	R & R A Simpson		10.00		
01/09/2021	VC & CE Mere		10.00		
01/09/2021	G Homer		15.00		
01/09/2021	S Toone		10.00		
02/09/2021	Amazon.co.uk		8.83		
02/09/2021	Apple Inc		5.61		
06/09/2021	CAF		162.15		
13/09/2021	CAF		166.60		
22/09/2021	L R Whitehouse		10.00		
24/09/2021	CAF		41.65		
27/09/2021	CAF		11.76		
27/09/2021	W & E Kirby		50.00		
29/09/2021	Amazon DS		36.83		
30/09/2021	Apple Distribution		7.11		
01/10/2021	Amazon.co.uk		40.54		

01/10/2021	VC & CE Mere		10.00		
01/10/2021	R & R A Simpson		10.00		
01/10/2021	G Homer		15.00		
01/10/2021	S Toone		10.00		
11/10/2021	Anisa Jones		10.00		
13/10/2021	CAF		166.60		
21/10/2021	Cheque in at HSBC	200			
22/10/2021	L R Whitehouse		10.00		
25/10/2021	Gail Bailey		30.00		
26/10/2021	W & E Kirby		50.00		
27/10/2021	CAF		11.76		
29/10/2021	CAF		41.65		
29/10/2021	Amazon DS		55.58		
01/11/2021	R & R A Simpson		10.00		
01/11/2021	VC & CE Mere		10.00		
01/11/2021	G Homer		15.00		
01/11/2021	S Toone		10.00		
02/11/2021	Amazon.co.uk		6.95		
02/11/2021	Liberty Church		200.00		
04/11/2021	Revive Church		130.00		
11/11/2021	CAF		166.60		
22/11/2021	L R Whitehouse		10.00		
25/11/2021	CAF		11.76		
25/11/2021	Paypal		357.89		357.89
25/11/2021	Paypal		15.84		
26/11/2021	W & E Kirby	50			
29/11/2021	Amazon DS		29.93		
01/12/2021	Amazon.co.uk		10.56		
01/12/2021	R & R A Simpson		10.00		
01/12/2021	G Homer		15.00		
01/12/2021	VC & CE Mere		10.00		
01/12/2021	S Toone		10.00		
02/12/2021	CAF		41.65		
09/12/2021	R J L & L C		150.00		
09/12/2021	Paypal		138.93		
10/12/2021	Scoffins AL		150.00		
10/12/2021	L Benton		150.00		
11/12/2021	Cossio Quijano & M		300.00		
13/12/2021	CAF		166.60		
15/12/2021	CAF		241.00		
22/12/2021	L R Whitehouse		10.00		
22/12/2021	Cash in at HSBC			150.00	
23/12/2021	Love Life UK		180.00		
29/12/2021	CAF		53.41		
29/12/2021	W & E Kirby		50.00		
29/12/2021	Amaz Apac Hlds		0.22		
29/12/2021	Amazon DS		44.44		
29/12/2021	Amazon.co.uk ltd		6.89		
			9,811.34		

INCOME ALLOCATION

Monthly Donations	Ministry/ Speaking gifts	Online Courses	CAF	CAF Charges	Offerings	Restricted Funds	Mission Income	Product sales
			44.1					
10								
50								
15								
10								
10								
	150							
			200.9					
10.00								
50.00								
			11.76					
								2.55
								51.64
								8.24
10								
50.00								
10.00								
15.00								
10.00								
								37.7
			44.1					
			176.4					
10								
	72							
	26							
			11.76					
			44.1					
50								
50.00								
10								
15								
10.00								
10.00								
								2.56
								8
								0.11
								31.5
								62.65
			176.4					

10								
			10.76					
		14.59						
50								
								32.67
								14.46
			44.1					
50								
10								
15								
10								
10								
	100							
								14.59
			176.4					
	250							
10.00								
50.00								
			36.26					
								0.09
								21.88
								33.15
50								
10								
10								
10								
15								
			44.1					
			176.4					
								12
			6.12					
								99
	300							
10								
			11.76					
50								
10								
10.00								
50.00								
10								
15								
								0.05
								2.67
								0.08
								75.69
								32.3
								325
	150							
			44.1					

	75						
			176.4				
10							
	100						
			11.76				
50							
							25.69
							8.20
10							
50							
10							
15							
10							
			44.1				
			176.4				
10							
50							
			11.76				
							24.14
							10.59
10							
50							
10							
10							
15							
			359.4				
			44.1				
	500						
			192.8				
			96.4				
10							
			11.76				
50							
							2.42
							56.91
10							
10							
15							
10							
							8.83
							5.61
			162.15				
			166.6				
10							
			41.65				
			11.76				
50							
							36.83
							7.11
							40.54

10.00								
10.00								
15.00								
10.00								
								10
			166.6					
	200.00							
10								
30								
50								
			11.76					
			41.65					
								55.58
10.00								
10								
15								
10								
								6.95
	200							
								130
			166.6					
10.00								
			11.76					
								15.84
50.00								
								29.93
								10.56
10								
15								
10								
10.00								
			41.65					
							150.00	
								138.93
							150.00	
							150.00	
							300.00	
			166.60					
			241.00					
10.00								
	150.00							
	180.00							
			53.41					
50.00								
								0.22
								44.44
								6.89
1690	2453		3667.59					1544.79

		Ministry
		Donations
		Donations
		Ministry
		Donations
		Donations
		Products
		Products
		Donations
		Donations
		Donations
		Donations
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		Donations
		Products
		Products
		Donations
		Donations
		Donations
		Donations
		Donations
		Deposit for Mexico Mission
		Products
		Deposit for Mexico Mission
		Deposit for Mexico Mission
		Deposit for Mexico Mission
		Donations
		Donations
		Donations
		Ministry
		Ministry
		Donations
		Donations
		Products
		Products
		Products

GENERATION BUILDERS

England & Wales - Charity number 1159923

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
GENERATION BUILDERS

GENERATION BUILDERS

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

Report of the Trustees	1-2
Independent Examiners report	3
Receipts and Payments	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

GENERATION BUILDERS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present their report for the year ended 31 December, 2020.

Reference and administrative information

Full name	Generation Builders
Registered charity number	1159923
Address	130 Kesteven Way Hull HU7 3NR
Trustees	Mr A Murray Mr N Lendon Mr K Foster Mr P Davis
Bankers	HSBC 5 Market Hill Bamsley S70 2PY
Independent examiner	C M Tams A.C.A. Smethurst & Co LLP 12 Abbey Road Grimsby DN32 0HL

STRUCTURE, GOVERNANCE AND MANAGEMENT

Generation Builders is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution adopted January 2015.

The only voting members of the CIO are the charity trustees. Membership of the CIO cannot be transferred to anyone else. The members of the CIO have no liability to contribute to the assets and no personal responsibility for settling debts and liabilities in the event of winding up.

The affairs of the charity are managed by the trustees, who may exercise all the powers of the charity.

Appointment of trustees

The first charity trustees were appointed for a term of four years (Mr A Murray) and three years (remaining trustees). Future trustees will be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees will regard skill, knowledge and experience needed for the effective administration of the CIO.

In accordance with the terms of the constitution, there must be at least three charity trustees. Each new trustee is given a copy of the constitution and the latest trustees' annual report and accounts on or before appointment.

GENERATION BUILDERS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

OBJECTIVES AND ACTIVITIES

Charitable aims and objectives

The objective of the CIO is to advance the Christian faith both in Great Britain and overseas for the benefit of the public in accordance with the beliefs found in the Christian Bible.

Activities

2020 was like most organisations an unprecedented time due to the Covid 19 pandemic. The start of the year saw events in the UK and a two week trip to the United States, visiting several churches.

From March onwards all in-person events and missions were cancelled due to lockdowns. Generation Builders ministered extensively online during this period, working on new products and regularly broadcasting on YouTube and on social media.

We also published a new book "The Sound of Heaven" and rebranded our website.

Public benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit and complied with section 17(5) of the Charities Act when reviewing our aims and objectives and in planning our activities. In particular, the Trustees consider how planned activities will contribute to aims and objectives they have set.

PLANS FOR THE FUTURE

We anticipated 2021 would continue to be primarily on-line ministry whilst being hopeful of being able to travel overseas by the end of the year.

We had no worries about the pandemic effecting the finances of the charity as we had no long term financial commitments and a healthy amount of money in reserve.

FINANCIAL REVIEW

Reserves policy

The trustees recognise the need to keep reserves at a level which will give the charity stability to enable it to continue to operate in the future. The actual level of reserves at the year end, represented by the unrestricted fund, was £11,196 (2019: £8,633) which the trustees consider to be satisfactory.

Financial position

The financial statements are set out on pages 4 to 6. The Receipts and Payments Account shows a surplus for the year of £2,563 (2019: Deficit £396). The total funds of the charity at the year end stood at £11,196 (2019: £8,633).

Approved by order of the board of trustees on and signed on its behalf by:

.....
A. Murray - Trustee

GENERATION BUILDERS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 December 2020, which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the CIO's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

C. M. Tams
A.C.A
Smethurst & Co LLP
12 Abbey Road
GRIMSBY
DN32 0HL

Date:

GENERATION BUILDERS

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31 DECEMBER 2020

	Unrestricted Funds £	Restricted Funds £	31.12.20 Total Funds	31.12.19 Total Funds
RECEIPTS				
General gifts and donations	13,293	-	13,293	21,243
Book sales	3,351	-	3,351	5,704
Other income	-	-	-	-
TOTAL RECEIPTS	<u>16,644</u>	<u>-</u>	<u>16,644</u>	<u>26,947</u>
PAYMENTS				
Ministry and management fees	9,500	-	9,500	12,350
Tithe	-	-	-	1,430
Overseas mission travel and expenses	591	-	591	3,648
UK travel and expenses	657	-	657	4,025
Website costs	1,825	-	1,825	1,501
Printing, postage and stationery	16	-	16	58
Administration charges	158	-	158	129
Product costs	1,204	-	1,204	3,121
Accountancy	-	-	-	793
Sundry expenses	130	-	130	288
TOTAL PAYMENTS	<u>14,081</u>	<u>-</u>	<u>14,081</u>	<u>27,343</u>
SURPLUS / (DEFICIT)	2,563	-	2,563	(396)

GENERATION BUILDERS

STATEMENT OF ASSETS AND LIABILITIES

YEAR ENDED 31 DECEMBER 2020

	Unrestricted Funds £	Restricted Funds £	31.12.20 Total Funds	31.12.19 Total Funds
FIXED ASSETS				
Computer equipment	525	-	525	525
Video Camera	263	-	263	263
	<u>788</u>	<u>-</u>	<u>788</u>	<u>788</u>
CURRENT ASSETS				
Cash at bank	11,196	-	11,196	8,633
CURRENT LIABILITIES				
Fees for independent examination and other accountancy costs	1,200	-	1,200	600
	<u>10,784</u>	<u>-</u>	<u>10,784</u>	<u>8,821</u>
NET ASSETS	<u>10,784</u>	<u>-</u>	<u>10,784</u>	<u>8,821</u>

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:

.....
A. Murray - Trustee

GENERATION BUILDERS

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2020

ACCOUNTING POLICIES

Basis of preparation of the accounts

The accounts have been prepared on a Receipts and Payments basis with a statement of assets and liabilities.

TRUSTEES' REMUNERATION AND BENEFITS

Total fees of £9,500 (2019 £12,350) were paid to Mr A Murray for management of the charity and ministry work.

Trustee's expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

RELATED PARTY TRANSACTIONS

Mrs L Murray, the wife of the trustee Mr A Murray, received payments totalling £1,750 (2019 £1,348) for website and marketing services provided to the charity.