

ALLIANCE FOR TRANSATLANTIC THEOLOGICAL TRAINING

England & Wales · Charity number 1161899

Details

Other names	AT3
Status	Registered
Legal form	CIO
Registered	2015-05-29
Register	View on the Charity Commission register

Contact

Address	Alliance for Transatlantic Theological Training 12-14 Gildart Street Liverpool L3 8ET
Phone	07401550404
Email	ken@at-3.org
Website	www.at-3.org

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN RELIGION IN FOR THE BENEFIT OF THE PUBLIC MAINLY, BUT NOT EXCLUSIVELY, THROUGH THE PROVISION OF THEOLOGICAL EDUCATION AND TRAINING, PLANTING OF CHURCHES, HOLDING OF LECTURES AND MEETINGS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN RELIGION TO RAISE AWARENESS AND UNDERSTANDING OF THE CHRISTIAN RELIGION.

Activities: Recruitment and training of future church leaders.

Classification

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

Geography

- Canada
- United States
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£107,068	£97,722	-	-
2023-08-31	£22,792	£75,973	-	-
2022-08-31	£125,922	£54,727	-	-
2021-08-31	£56,179	£38,317	-	-
2020-08-31	£35,544	£38,266	-	-

Trustees

Name	Role	Appointed
Dr ROBERT MARTIN ANGUS	Chair	2015-05-29
Matthew James Round		2019-07-26
Rhonda Kay OBrien		2021-02-23
Tommy Kiedis		2015-12-17

ALLIANCE FOR TRANSATLANTIC THEOLOGICAL TRAINING

England & Wales - Charity number 1161899

Accounts



Trustees' Annual Report for the period

From

Period start date

To

Period end date

Day
01

Month
09

Year
2023

Day
31

Month
Aug

Year
2024

Section A

Reference and administration details

Charity name

Alliance for Transatlantic Theological Training

Other names charity is known by

AT3 (working name)

Registered charity number (if any)

1161899

Charity's principal address

12-14 Gildart Street

Liverpool

Postcode

L3 8ET

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Dr Robert Angus	Chairman		
2 Tommy Kiedis			
3 Matt Round			
4 Rhonda O'Brien			
5			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Kenneth Lippold, Daniel Shin

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian religion for the benefit of the public.

The main activities undertaken for the public benefit in relation to these objects are:

- the facilitation of ministry experience in UK churches
- the provision of theological education and training
- the planting of churches
- holding of lectures and meetings, producing and/or distributing literature on the Christian religion

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has worked towards its objective of advancing the Christian religion in the reporting period by:

- fundraising amongst UK trusts to allow the charity to work towards its aims
- complying with financial regulations
- facilitated the ministry and training experience of American apprentices who have moved to the UK in order to volunteer in a local church
- facilitated the ministry and training experience of America interns who came to the UK on summer internship in order to volunteer in a local church

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has maintained its reserves, and continues to budget this in order to pay for any necessary expenditure for the three months should the charity need to dissolve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Robert M. Angus.

Full name(s)

Dr. Robert M. Angus

Position (eg Secretary, Chair, etc)

Chairman

Date

23/6/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Alliance for Transatlantic Thrological Training	No (if any) 1161899
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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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					
Donations	75,857	-	-	75,857	22,418
Income: 2 Year Apprenticeship	23,692	-	-	23,692	-
Income: Summer Internship Programme	6,318	-	-	6,318	-
Income: UK Interns	-	-	-	-	-
Bank Interest Earned	140	-	-	140	131
Amazon Smile	-	-	-	-	14
Operations: Guest Accomodation	-	-	-	-	230
Gift Aid	-	-	-	-	-
Travel: Staff UK Train/Bus/Fight	7	-	-	7	-
UK Apprenticeship: Gifts	52	-	-	52	-
Apprenticeship: UK Education Tuition	975	-	-	975	-
Summer Interns: Transportation	8	-	-	8	-
Salaries: Indirect Wage Costs	10	-	-	10	-
Operations: Catering	9	-	-	9	-
Sub total(Gross income for AR)	107,068	-	-	107,068	22,792
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	107,068	-	-	107,068	22,792

A3 Payments

Salaries	57,691	-	-	57,691	44,230
Operations	7,189	-	-	7,189	6,412
Marketing	602	-	-	602	390
Travel	7,374	-	-	7,374	11,683
Summer Interns	3,055	-	-	3,055	2,347
Staff Development	3,501	-	-	3,501	1,693
Other	526	-	-	526	656
UK Onboarding Assessment	230	-	-	230	440
Bank Fees	-	-	-	-	12
UK Apprenticeship: Gifts	9,692	-	-	9,692	
Misc	2,400	-	-	2,400	
Apprenticeship	5,462	-	-	5,462	8,111
Sub total	97,722	-	-	97,722	75,974

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments **97,722** **-** **-** **97,722** **75,974**

Net of receipts/(payments) **9,347** **-** **-** **9,347** **- 53,182**

A5 Transfers between funds - - - - -

A6 Cash funds last year end 35,981 - - 35,981 89,163

Cash funds this year end **45,328** **-** **-** **45,328** **35,981**

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	CAF Account	44,720	-	-

Natwest Account	608	-	-
	-	-	-
Total cash funds	45,328	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-

		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Alliance for Transatlantic Theological Training

**On accounts for the year
ended**

31 August 2024

**Charity no
(if any)**

1161899

Set out on pages

2 to 3

(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 31/08/2024.

**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 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.

Signed:

Date:

26 June 2025

Name:

Martin Gilmour

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

Fellow of ICAEW

Address:

12-14 Gildart Street

Liverpool

L3 8ET

ALLIANCE FOR TRANSATLANTIC THEOLOGICAL TRAINING

England & Wales - Charity number 1161899

Accounts



Trustees' Annual Report for the period

From	Period start date			T	Period end date		
	Day 01	Month 09	Year 2022		o	Day 31	Month 08

Section A Reference and administration details

Charity name	Alliance for Transatlantic Theological Training		
Other names charity is known by	AT3 (working name)		
Registered charity number (if any)	1161899		
Charity's principal address	2 Blackburne Place		
	Liverpool		
	Postcode	L8 7PE	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Robert Angus	Chairman		
2	John Stevens		Resigned with effect 28th February 2023	
3	Dennis McMains		Resigned with effect 25th April 2024	Board of Trustees
4	Tommy Kiedis			
5	Matt Round			
6	Rhonda O'Brien			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Kenneth Lippold, Daniel Shin

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Trust
Trustee selection methods	Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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- relationship with any related parties;
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- the facilitation of ministry experience in UK churches
- the provision of theological education and training
- the planting of churches
- holding of lectures and meetings, producing and/or distributing literature on the Christian religion

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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The charity has worked towards its objective of advancing the Christian religion in the reporting period by:

- fundraising amongst UK trusts to allow the charity to work towards its aims
- complying with financial regulations
- facilitated the ministry and training experience of American apprentices who have moved to the UK in order to volunteer in a local church
- facilitated the ministry and training experience of America interns who came to the UK on summer internship in order to volunteer in a local church

Section E Financial review

Brief statement of the charity's policy on reserves

The charity has maintained its reserves, and continues to budget this in order to pay for any necessary expenditure for the three months should the charity need to dissolve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) Robert M. Angus

Full name(s) Dr. Robert Martin Angus

Position (eg Secretary, Chair, etc) Chairman

Date 18/6/2024



Receipts and payments accounts

For the period from	Period start date 01/09/2022	To	Period end date 31/08/2023
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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					
Donations	22,418	-	-	22,418	63,414
Income: 2 Year Apprenticeship	-	-	-	-	37,252
Income: Summer Internship Programme	-	-	-	-	21,686
Income: UK Interns	-	-	-	-	1,616
Bank Interest Earned	131	-	-	131	4
Amazon Smile	14	-	-	14	-
Operations: Guest Accomodation	230	-	-	230	-
Gift Aid	-	-	-	-	1,951
Sub total (Gross income for AR)	22,792	-	-	22,792	125,922
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,792	-	-	22,792	125,922
A3 Payments					
Salaries	44,230	-	-	44,230	25,112
Operations	6,412	-	-	6,412	22,170
Marketing	390	-	-	390	519
Travel	11,683	-	-	11,683	3,763
Summer Interns	2,347	-	-	2,347	1,571
Staff Development	1,693	-	-	1,693	1,113
Other	656	-	-	656	479
UK Onboarding Assessment	440	-	-	440	-
Bank Fees	12	-	-	12	-
Apprenticeship	8,111	-	-	8,111	-
Sub total	75,973	-	-	75,973	54,727
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,973	-	-	75,973	54,727
Net of receipts/(payments)	- 53,181	-	-	- 53,181	71,196
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	89,163	-	-	89,163	17,967
Cash funds this year end	35,981	-	-	35,981	89,163

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	CAF Account	35,373	-	-
	Natwest Account	608	-	-
		-	-	-
	Total cash funds	35,981	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

ALLIANCE FOR TRANSATLANTIC THEOLOGICAL TRAINING

England & Wales - Charity number 1161899

Accounts

Trustees' Annual Report for the period

From	Period start date			T o	Period end date		
	Day 01	Month 09	Year 2021		Day 31	Month 08	Year 2022

Charity name

Alliance for Transatlantic Theological Training

Other names charity is known by

AT3 (working name)

Registered charity number (if any)

1161899

Charity's principal address

2 Blackburne Place

Liverpool

Postcode

L8 7PE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled appoint trustee (if any)
1	Dr Robert Angus	Chairman		
2	John Stevens			
3	Dennis McMains			
4	Tommy Kiedis			
5	Matt Round			
6	Rhonda O'Brien		From 23/02/2021	AT3 Board of Trustees
7				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Kenneth Lippold, Daniel Shin

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
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Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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- the facilitation of ministry experience in UK churches
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- the planting of churches
- holding of lectures and meetings, producing and/or distributing literature on the Christian religion

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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- complying with financial regulations
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- facilitated the ministry and training experience of America interns who came to the UK on summer internship in order to volunteer in a local church

Brief statement of the charity's policy on reserves

The charity has maintained its reserves, and continues to budget this in order to pay for any necessary expenditure for the three months should the charity need to dissolve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) Dr Robert Angus

Full name(s) Dr. Robert Angus

Position (eg Secretary, Chair, etc) Chairman

Date 29/6/23



Receipts and payments accounts

CC16a

For the period from	1 September 2021	To	31 August 2022
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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					
Donations	63,414	-	-	63,414	34,289
Income: 2 Year Apprenticeship	37,252	-	-	37,252	19,170
Income: Summer Internship Programme	21,686	-	-	21,686	-
Income: UK Interns	1,616	-	-	1,616	-
Bank Interest Earned	4	-	-	4	-
Gift Aid	1,951	-	-	1,951	2,719
Sub total (Gross income for AR)	125,922	-	-	125,922	56,179
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	125,922	-	-	125,922	56,179
A3 Payments					
Salaries	25,112	-	-	25,112	27,844
Operations	22,170	-	-	22,170	7,244
Marketing	519	-	-	519	-
Travel	3,763	-	-	3,763	811
Summer Interns	1,571	-	-	1,571	1,343
Staff Development	1,113	-	-	1,113	117
Other	479	-	-	479	958
Sub total	54,727	-	-	54,727	38,317
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,727	-	-	54,727	38,317
Net of receipts/(payments)	71,196	-	-	71,196	17,862
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,967	-	-	17,967	105
Cash funds this year end	89,163	-	-	89,163	17,967

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	CAF Account	88,554	-	-
	Natwest Account	608	-	-
		-	-	-
	Total cash funds	89,163	-	-

(agree balances with receipts and payments account (s))

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

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

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

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

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

Signature	Print Name	Date of approval
Robert M Angus	ROBERT M. ANGLUS	29/6/23



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Alliance for Transatlantic Theological Training

**On accounts for the year
ended**

31 August 2022 **Charity no
(if any)** 1161899

Set out on pages

2 to 3
(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 31/08/2022.

**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:

29 June 2023

Name:

Martin Gilmour

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

FCA

Address:

2 Blackburne Place
Liverpool
L8 1YT

ALLIANCE FOR TRANSATLANTIC THEOLOGICAL TRAINING

England & Wales - Charity number 1161899

Accounts



Trustees' Annual Report for the period

From	Period start date			T o	Period end date		
	Day 01	Month 09	Year 2020		Day 31	Month 08	Year 2021

Section A Reference and administration details

Charity name	Alliance for Transatlantic Theological Training		
Other names charity is known by	AT3 (working name)		
Registered charity number (if any)	1161899		
Charity's principal address	2 Blackburne Place		
	Liverpool		
	Postcode	L8 7PE	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Robert Angus	Chairman		
2	John Stevens			
3	Dennis McMains			
4	Tommy Kiedis			
5	Matt Round			
6	Rhonda O'Brien		From 23/02/2021	AT3 Board of Trustees
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Kenneth Lippold, Daniel Shin

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian religion for the benefit of the public.

The main activities undertaken for the public benefit in relation to these objects are:

- the facilitation of ministry experience in UK churches
- the provision of theological education and training
- the planting of churches
- holding of lectures and meetings, producing and/or distributing literature on the Christian religion

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has worked towards its objective of advancing the Christian religion in the reporting period by:

- fundraising amongst UK trusts to allow the charity to work towards its aims
- complying with financial regulations
- growing the volunteer task force by appointing an Administrator/Communication Coordinator to ensure clerical, administrative, marketing and communications support.
- facilitated the ministry and training experience of American apprentices who have moved to the UK in order to volunteer in a local church

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has maintained its reserves, and continues to budget this in order to pay for any necessary expenditure for the three months should the charity need to dissolve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Dr. Robert Angus

Full name(s)

Dr. Robert Angus

Position (eg Secretary, Chair, etc)

Chairman

Date

19/6/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Alliance for Transatlantic Theological Training

No. (if any)
1101899

Receipts and payments accounts

CC16a

For the period from 1 Sep 2020 To 31 Aug 2021

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					
Donations	34,289	-	-	34,289	12,783
Income: 2 year Apprenticeship	19,170	-	-	19,170	15,097
Income: Summer Internship Programme	-	-	-	-	7,664
Bank Balances	-	-	-	-	-
Gift Aid	2,719	-	-	2,719	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,179	-	-	56,179	35,544
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,179	-	-	56,179	35,544
A3 Payments					
Salaries	27,844	-	-	27,844	23,998
Operations	7,244	-	-	7,244	4,857
Marketing	-	-	-	-	60
Travel	811	-	-	811	5,969
Summer Interns	1,343	-	-	1,343	-
Staff development	117	-	-	117	38
Other	958	-	-	958	3,345
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,317	-	-	38,317	38,267
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,317	-	-	38,317	38,267
Net of receipts/(payments)	17,862	-	-	17,862	2,723
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	105	-	-	105	2,828
Cash funds this year end	17,967	-	-	17,967	105

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	CAF Bank Account	17,961	-	-
	Nat West Bank Account	6	-	-
		-	-	-
	Total cash funds	17,967	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

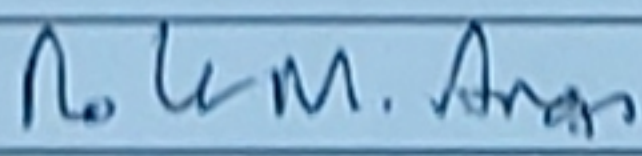
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	ROBERT M. ANGLUS	19/01/22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Alliance for Transatlantic Theological Training

**On accounts for the year
ended**

31 August 2021

**Charity no
(if any)**

1161899

Set out on pages

2 to 3

(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 August 2021.

**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 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.

Signed:

Date:

26 May 2022

Name:

Martin Gilmour

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

ACA

Address:

2 Blackburne Place

Liverpool

L8 7PE

ALLIANCE FOR TRANSATLANTIC THEOLOGICAL TRAINING

England & Wales - Charity number 1161899

Accounts

Trustees' Annual Report for the period

From	Period start date			T o	Period end date		
	Day 01	Month 09	Year 2019		Day 31	Month 08	Year 2020

Charity name: Alliance for Transatlantic Theological Training

Other names charity is known by: AT3 (working name)

Registered charity number (if any): 1161899

Charity's principal address: 2 Blackburne Place
Liverpool
Postcode: L8 7PE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Robert Angus	Chairman		
2	John Stevens			
3	Dennis McMains			
4	Tommy Kiedis			
5	Matt Round			
6				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Kenneth Lippold



Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.



Summary of the objects of the charity set out in its governing document

To advance the Christian religion for the benefit of the public.

The main activities undertaken for the public benefit in relation to these objects are:

- the facilitation of ministry experience in UK churches
- the provision of theological education and training
- the planting of churches
- holding of lectures and meetings, producing and/or distributing literature on the Christian religion

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has worked towards its objective of advancing the Christian religion in the reporting period by:

- fundraising amongst UK trusts to allow the charity to work towards its aims
- complying with financial regulations
- growing the volunteer task force by appointing an Administrator/Communication Coordinator to ensure clerical, administrative, marketing and communications support.
- facilitated the ministry and training experience of American apprentices who have moved to the UK in order to volunteer in a local church

Brief statement of the charity's policy on reserves

The charity has maintained its reserves, and continues to budget this in order to pay for any necessary expenditure for the three months should the charity need to dissolve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Dr. Robert Angus

Full name(s)

Dr. Robert Angus

Position (eg Secretary, Chair, etc)

Chairman

Date

24/6/21

CAF Bank Statement

Registered office: CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ
T:03000 123 456 F:03000 123 600 E:cafbank@cafonline.org W:www.cafonline.org/banking

CafCash Account

Alliance for Transatlantic Theological Training
Mr Kenneth Lippold
2 Blackburne Place
Liverpool
L8 7PE

Account Name: Alliance for Transatlantic
Theological Training
Date: 1 September 2020 Sort Code: 40-52-40
Account Number: 00030876
IBAN: GB32CAFB40524000030876 Statement Number:
39
Page Number: 1

Current Gross Interest Rate is 0.00 % Accrued Interest is £ 0.00

Date	Particulars	Debit	Credit	Balance
31/07/20	Brought forward		2,507.61	2,507.61
06/08/20	ICS BACS 000013	500.00		3,007.61
07/08/20	Online transfer to Jill Tunley Xero, UKVI, Amz Reim		T8KEBPUWFGXLAPOJJU 123.00	2,884.61
10/08/20	Online transfer to NWCR From AT3	500.00		2,384.61
14/08/20	DD XERO UK LTD	9.00		2,375.61
17/08/20	Monthly Account Fee 5.00			
	Online transfer to Kenneth Lippold Aug Expenses		6133621 109.30	
	Online transfer to Paragon Internet Group Li Invoice #5902853		5.00	2,256.31
19/08/20	DD ANSVAR INSURANCE UK CCW	51.09		2,205.22
21/08/20	DD NEST IT000004518606	44.60		
	Online transfer to Jacob Wages Jul-Aug 20			
	Langstaff JL Wages Jul-Aug 20	780.00		
	Online transfer to Jill Tunley JT Wages Jul-Aug 20 Online			
	transfer to Naomi Shin NS1	372.50	718.24	50.10
	Wages Jul-Aug 20 Online transfer to Naomi Shin NS			
21/08/20	Carried forward	239.78	029561	

CAF Bank Statement

Registered office: CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ
T:03000 123 456 F:03000 123 600 E:cafbank@cafonline.org W:www.cafonline.org/banking

CafCash Account

Alliance for Transatlantic Theological Training
Mr Kenneth Lippold
2 Blackburne Place
Liverpool
L8 7PE
Current Gross Interest Rate is 0.00 % Accrued Interest is £ 0.00

Account Name: Alliance for Transatlantic
Theological Training
Date: 1 September 2020 Sort Code: 40-52-40
Account Number: 00030876
IBAN: GB32CAFB40524000030876 Statement Number:
39
Page Number: 2

Date Particulars Debit Credit Balance 21/08/20 Brought forward 239.78
Online transfer to HMRC Cumbernauld 120/RB43708 140.56 99.22

01/09/20 Carried forward 99.22

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

***** * Making Payments Online * * When making a
payment to a new payee, we recommend sort codes and account * * numbers are confirmed with the payee using their
official telephone number. * * * Protect Yourself From Fraud * * For practical tips on how to prevent you and your
organisation from becoming * * a victim of fraud, visit our Security Centre at: * *
www.cafonline.org/about-us/security-centre * * * If you think that you have been the victim of a scam, report it
immediately * * to your Bank and the Police. * *****

000014200000369

THE MEMBERS
ALLIANCE FOR TRANSATLANTIC
2 BLACKBURNE PLACE
LIVERPOOL
L8 7PE

NATWEST BANK
2-8 CHURCH STREET
LIVERPOOL

DEPOT CODE 194
L1 3BG

Statement of Account for:

Branch sort code: 601319
Account number: 45416117

ALLIANCE FOR TRANSATLANTIC
THEOLOGICAL TRAINING

Period covered: from 31/08/2020 to 03/06/2021

Page 1 of 1

Date	Details	Withdrawn	Paid In	Balance
11/05/2021	OnLine Transaction CHRISTCHURCH CCL GIFT VIA ONLINE - PYMT		2088.79	2094.70



Section A

Independent Examiner's Report

Report to the trustees of	<small>Charity Name</small> Alliance for Transatlantic Theological Training		
On accounts for the year ended	31 August 2020	Charity no (if any)	1161899
Set out on pages	2 to 3 <small>(remember to include the page numbers of optional sheets)</small>		

I report to the trustees on my examination of the accounts of the above CIO for the year ended 31 August 2020.

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 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 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.

Signed:  **Date:** 21 June 2021

Name: Martin Gilmour

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

Address: 2 Blackburne Place
Liverpool
L8 7PE



Receipts and payments accounts

For the period from	01 Sept 2019	To	31 Aug 2020
---------------------	--------------	----	-------------

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					
Donations	12,783	-	-	12,783	14,839
Income: Converge	15,097	-	-	15,097	-
Income: Summer Internship Programme	7,664	-	-	7,664	70
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,544	-	-	35,544	14,910
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,544	-	-	35,544	14,910
A3 Payments					
Salaries	23,998	-	-	23,998	8,881
Operations	4,857	-	-	4,857	3,872
Marketing	60	-	-	60	3,993
Travel	6,969	-	-	6,969	8,409
Summer Interns	-	-	-	-	130
Staff development	38	-	-	38	60
Other	3,345	-	-	3,345	4,411
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,266	-	-	38,266	29,746
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,266	-	-	38,266	29,746
Net of receipts/(payments)	- 2,723	-	-	- 2,723	- 14,837
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,828	-	-	2,828	17,665
Cash funds this year end	105	-	-	105	2,828

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	CAF Bank Account	99	-	-
	Nat West Bank Account	6	-	-
		-	-	-
	Total cash funds	105	-	-

(agree balances with receipts and payments account(s))

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
<i>Robert M. Angus</i>	ROBERT M. ANGUS	24/6/21