

	<b>Trustees' Annual Report for the period</b>								
	From	Period start date			T o	Period end date			
		Day 01	Month 09	Year 2020		Day 31	Month 08		Year 2021

<b>Section A</b>		<b>Reference and administration details</b>	
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.



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)

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

**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 £
<b>A1 Receipts</b>					
Donations	34,289	-	-	34,289	12,783
Income: 2 year Apprenticeship	19,170	-	-	19,170	15,097
Income: Summer Internship Programme	-	-	-	-	7,664
Bank Refunds	-	-	-	-	-
Gift Aid	2,719	-	-	2,719	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>56,179</b>	<b>-</b>	<b>-</b>	<b>56,179</b>	<b>35,544</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>56,179</b>	<b>-</b>	<b>-</b>	<b>56,179</b>	<b>35,544</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>38,317</b>	<b>-</b>	<b>-</b>	<b>38,317</b>	<b>38,267</b>
<b>A4 Asset and investment purchases, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>38,317</b>	<b>-</b>	<b>-</b>	<b>38,317</b>	<b>38,267</b>
<b>Net of receipts/(payments)</b>	<b>17,862</b>	<b>-</b>	<b>-</b>	<b>17,862</b>	<b>2,723</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>105</b>	<b>-</b>	<b>-</b>	<b>105</b>	<b>2,828</b>
<b>Cash funds this year end</b>	<b>17,967</b>	<b>-</b>	<b>-</b>	<b>17,967</b>	<b>105</b>



## 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	-	-
		-	-	-
	<b>Total cash funds</b>	<b>17,967</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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	
	Robert M. Angus	ROBERT M. ANGUS	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