



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day 01	Month 09	Year 2023		Day 31	Month Aug

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			
6			
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
- 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	No (if any)
Alliance for Transatlantic Thrological Training	1161899

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/09/2023		31/08/2024

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 Accommodation	-	-	-	-	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
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Net of receipts/(payments)	9,347	-	-	9,347	- 53,182
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A5 Transfers between funds	-	-	-	-	-
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A6 Cash funds last year end	35,981	-	-	35,981	89,163
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Cash funds this year end	45,328	-	-	45,328	35,981
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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 £

Details

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

		-	-
		-	-
		-	-
		-	-

		-	-
		-	-
		-	-
		-	-
		-	-

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