

FORUM OF CHRISTIAN LEADERS UK CIO

England & Wales · Charity number 1163385

Details

Other names FOCL UK

Status Registered

Legal form CIO

Registered 2015-09-02

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

Contact

Address Tyndale Lodge
Grange Road
Cambridge
CB3 9AS

Phone +16305418948

Email focluk@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE EVANGELICAL CHRISTIANITY AND IN PARTICULAR TO TRAIN, MENTOR AND EQUIP EVANGELICAL CHRISTIAN LEADERS.

Activities: Forum of Christian Leaders UK advances the Christian faith by providing leadership training and development for those involved in Christian ministries. Training is provided through retreats, short courses, conferences, mentoring programmes, online resources, and webinars. Training encompasses specific biblical teaching, leadership skills, and the development of Christian character.

Classification

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

Geography

- Poland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£66,930	£64,580	-	-
2023-09-30	£74,785	£72,518	-	-
2022-09-30	£22,186	£36,893	-	-
2021-09-30	£20,891	£15,634	-	-
2020-09-30	£19,499	£3,601	-	-

Trustees

Name	Role	Appointed
ANDREW FELLOWS		2015-05-18
Dr GREGORY PRITCHARD		2015-09-02
Dr PETER TIMOTHY MEAD		2015-06-02
Dr PETER WILLIAMS		2015-05-30
NOLA MARGARET LEACH		2015-05-22
Nicholas John Stratton DAVIS		2024-06-27
Tony Myrick		2021-06-17

FORUM OF CHRISTIAN LEADERS UK CIO

England & Wales - Charity number 1163385

Accounts

Forum of Christian Leaders UK CIO

Report and Accounts
Year ended 30 September 2024

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

FORUM OF CHRISTIAN LEADERS UK CIO
YEAR ENDED 30 SEPTEMBER 2024
LEGAL AND ADMINISTRATIVE DETAILS

ADDRESS FOR CORRESPONDENCE	Tyndale Lodge Grange Road Cambridge, CB3 9AS
GOVERNING DOCUMENT	CIO Foundation registered 2 September 2015
CHARITY REGISTRATION NUMBER	1163385
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Mr A Fellows Dr P Mead Dr G Pritchard (Chairman) Mrs N Leach Dr P Williams Mr A Myrick Mr N Davis (appointed June 2024)
INDEPENDENT EXAMINER	Archie McDowall BA CA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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FORUM OF CHRISTIAN LEADERS UK CIO

REPORT OF THE TRUSTEES

YEAR ENDED 30 SEPTEMBER 2024

The Trustees have pleasure in submitting the Report and Accounts for the year ended 30 September 2024.

Objects of the charity

The object of the charity is to advance the Christian faith by providing leadership training and development for those involved in Christian ministries.

Organisational structure and partner charities

New trustees are recruited and appointed by the existing trustees, by a majority vote.

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the CIO.

Forum of Christian Leaders UK CIO partners with Forum of Christian Leaders, a 501(c)3 non-profit organisation based in the United States, in order to pursue their mutual object to advance the Christian faith by providing leadership training and development for those involved in Christian ministries.

The charity also partners with the European Leadership Forum, a coalition movement of hundreds of Christian organisations working together in network across Europe.

Summary of the charity's main activities and achievements

The charity advances the Christian faith by providing grants to support the activities of their partner organisation, the Forum of Christian Leaders, in order to pursue their mutual object to advance the Christian faith by providing leadership training and development for those involved in Christian ministries. In planning the charity's activities the Trustees apply the guidance on public benefit issued by the Charity Commission.

The grants made by the charity helped to provide training through the following retreats, short courses, conferences and mentoring programmes organised by the US based charity Forum of Christian Leaders and European Leadership Forum:

1. European Leadership Forum's Annual Meeting

This is an invitation-only, intensive week-long event that unites, equips, and resources Christian leaders, consisting of corporate worship, small group training, mentoring, and fellowship:

- a) Over 700 Christian leaders from 52 countries were united, equipped, and resourced in ministry and leadership for the advancement of the Christian faith at the European Leadership Forum's 2024 Annual Meeting.
- b) Participants learned from 24 specialised Forum Networks (designed to mentor and resource leaders in specific ministry and vocational callings from across Europe). Most of these Networks also implemented virtual small groups to build community.
- c) Participants received mentoring and counselling from senior leaders in over 241 Mentoring Meetings at the Forum, including both one-on-one and small-group meetings.
- d) Over 360 Workshops were led by Forum speakers who are leading experts on various discipleship, evangelistic, leadership, and biblical topics.

2. Cambridge Leaders Network

This is an invitation-only seminar intended to mentor key emerging Christian leaders, helping them face leadership challenges. Ten emerging ministry leaders were mentored during the Cambridge Leaders Network in management and leadership of Christian ministry.

3. Cambridge Scholars Network

This is designed to encourage Christian Ph.D. students to consider their disciplines and calling from a biblical standpoint. Ten young Christian academics were mentored during the Cambridge Scholars Network toward spiritual maturity, biblical faithfulness, and academic excellence.

Training through each of these conferences and activities encompassed specific biblical teaching, leadership skills and the development of Christian character.

Grant-making policy

The trustees carries out sufficient due diligence to ensure that all grants are expended in accordance with the charitable purposes of the charity (as set out in its governing document) and, where grants were made from restricted funds, in accordance with any donor imposed restrictions.

In July 2019 the Trustees adopted a grant-making policy. In constructing this policy, the trustees have considered guidance published by the Charity Commission.

FORUM OF CHRISTIAN LEADERS UK CIO
REPORT OF THE TRUSTEES
YEAR ENDED 30 SEPTEMBER 2024

Financial review

During the year the charity received donations totalling £66,930 (2023: £74,785), paid grants totalling £58,443 (2023: £62,999) and paid other expenses totalling £6,137 (2023: £9,519). As a result cash increased by £2,350 to £13,412, of which £8,008 was unrestricted.

Reserves policy

The trustees note that most of the charity's expenditure is discretionary and have determined that the charity should aim to hold unrestricted cash of no less than £3,000 so that the charity can cover its overheads. At the year end, the charity held unrestricted cash of £8,008 and the charity is complying with its reserves policy.

Risk management policy

The trustees abide by a risk management policy adopted during the financial year ending in 2018. The trustees acknowledge that the responsibility for the management and control of the charity rests with them and that an integral part of this management and control is the development of a risk management policy.

Our policy is to identify and manage the possible and probably risks that the charity may face in the short and medium term as an integral part of governance. The trustees overriding responsibility is to develop, oversee and put into place systems, procedures and controls that enable the charity to be successful in achieving the purposes for which it was established and to be honouring to God.

In constructing this policy, the trustees paid due consideration to the Charity Commission guidance "How to manage risks in your charity".

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:


Greg Pritchard (Jul 1, 2025 12:27 CDT)

.....
G Pritchard

Date: Jul 1, 2025

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
FORUM OF CHRISTIAN LEADERS UK CIO**

I report to the trustees on my examination of the accounts of Forum of Christian Leaders UK CIO ('the charity') for the year ended 30 September 2024 on pages 5 to 7 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 accordance with section 130 of the 2011 Act; or
2. 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.

Archie McDowall

[Archie McDowall \(Jul 4, 2025 14:17 GMT+1\)](#)

Archie McDowall BA CA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Jul 4, 2025

FORUM OF CHRISTIAN LEADERS UK CIO
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 30 SEPTEMBER 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
Income receipts					
Donations, legacies and grants		7,568	59,362	66,930	74,785
Total receipts		<u>7,568</u>	<u>59,362</u>	<u>66,930</u>	<u>74,785</u>
Payments					
Grants paid to Forum of Christian Leaders	2	-	58,443	58,443	62,999
Administrative expenses	3	6,137	-	6,137	9,519
Total payments		<u>6,137</u>	<u>58,443</u>	<u>64,580</u>	<u>72,518</u>
Net of receipts / (payments) before transfers		1,431	919	2,350	2,267
Transfers between funds		-	-	-	-
Net movement in funds		<u>1,431</u>	<u>919</u>	<u>2,350</u>	<u>2,267</u>
Cash funds as at last year end		6,577	4,485	11,062	8,795
Cash funds at this year end	A	<u>8,008</u>	<u>5,404</u>	<u>13,412</u>	<u>11,062</u>

The notes on page 7 form part of these accounts.

FORUM OF CHRISTIAN LEADERS UK CIO
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 30 SEPTEMBER 2024

	Unrestricted funds £	Restricted funds £	2024 £	2023 £
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
A Cash funds				
Cash at bank with immediate access	8,008	5,404	13,412	11,062
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
B Other monetary assets				
Other debtors	-	-	-	-
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
C Liabilities				
Fee for preparing and examining the accounts	960	-	960	940
	<u>960</u>	<u> </u>	<u>960</u>	<u>940</u>

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by Greg Pritchard
Greg Pritchard (Jul 1, 2025 12:27 CDT)

 G. Pritchard

date Jul 1, 2025

The notes on page 7 form part of these accounts.

FORUM OF CHRISTIAN LEADERS UK CIO

NOTES TO THE ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted funds £	Restricted Funds £	Total 2024 £	Total 2023 £
2 Grants paid to Forum of Christian Leaders for:				
Scholarships for leadership training	-	35,000	35,000	35,000
European Leadership Forum	-	23,443	23,443	27,999
	-	58,443	58,443	62,999

All of the above grants were paid to Forum of Christian Leaders (a charity registered in the USA) to provide leadership training to those engaged in Christian ministry.

3 Administrative expenses:

Bookkeeping and administration services	2,897	-	2,897	8,273
Examination and / or preparation of accounts	900	-	900	558
Other governance expenses	2,340	-	2,340	688
	6,137	-	6,137	9,519

4 Movement on restricted funds

	Balance at 30.9.23 £	Receipts £	Payments £	Transfers £	Balance at 30.9.24 £
Scholarships for leadership training	-	35,000	(35,000)	-	-
European Leadership Forum	4,485	24,362	(23,443)	-	5,404
	4,485	59,362	(58,443)	-	5,404

5 Other relevant financial information

In the previous year the charity was awarded a grant of £105,000 to help provide scholarships for leadership training over a three year period ending on 31 December 2025. From this grant award £35,000 was received during the year to 30 September 2023 and a further £35,000 was received during the year to 30 September 2024. The balance of the grant award, which is £35,000, is due to be received during the year ended 30 September 2025.

FORUM OF CHRISTIAN LEADERS UK CIO

England & Wales - Charity number 1163385

Accounts

Forum of Christian Leaders UK CIO

Report and Accounts
Year ended 30 September 2023

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

FORUM OF CHRISTIAN LEADERS UK CIO
YEAR ENDED 30 SEPTEMBER 2023
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INDEPENDENT EXAMINER	Ajay Rajani FCIE Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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FORUM OF CHRISTIAN LEADERS UK CIO
REPORT OF THE TRUSTEES
YEAR ENDED 30 SEPTEMBER 2023

The Trustees have pleasure in submitting the Report and Accounts for the year ended 30 September 2023.

Objects of the charity

The object of the charity is to advance the Christian faith by providing leadership training and development for those involved in Christian ministries.

Organisational structure and partner charities

New trustees are recruited and appointed by the existing trustees, by a majority vote.

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the CIO.

Forum of Christian Leaders UK CIO partners with Forum of Christian Leaders, a 501(c)3 non-profit organisation based in the United States, in order to pursue their mutual object to advance the Christian faith by providing leadership training and development for those involved in Christian ministries.

The charity also partners with the European Leadership Forum, a coalition movement of hundreds of Christian organisations working together in network across Europe.

Summary of the charity's main activities and achievements

The charity advances the Christian faith by providing grants to support the activities of their partner organisation, the Forum of Christian Leaders, in order to pursue their mutual object to advance the Christian faith by providing leadership training and development for those involved in Christian ministries. In planning the charity's activities the Trustees apply the guidance on public benefit issued by the Charity Commission.

The grants made by the charity helped to provide training through the following retreats, short courses, conferences and mentoring programmes organised by the US based charity Forum of Christian Leaders and European Leadership Forum:

1. European Leadership Forum's Annual Meeting

This is an invitation-only, intensive week-long event that unites, equips, and resources Christian leaders, consisting of corporate worship, small group training, mentoring, and fellowship:

- a) Over 700 Christian leaders from 52 countries were united, equipped, and resourced in ministry and leadership for the advancement of the Christian faith at the European Leadership Forum's 2023 Annual Meeting.
- b) Participants learned from 24 specialised Forum Networks (designed to mentor and resource leaders in specific ministry and vocational callings from across Europe). Most of these Networks also implemented virtual small groups to build community.
- c) Participants received mentoring and counselling from senior leaders in over 241 Mentoring Meetings at the Forum, including both one-on-one and small-group meetings.
- d) Over 360 Workshops were led by Forum speakers who are leading experts on various discipleship, evangelistic, leadership, and biblical topics.

2. Cambridge Leaders Network

This is an invitation-only seminar intended to mentor key emerging Christian leaders, helping them face leadership challenges. Ten emerging ministry leaders were mentored during the Cambridge Leaders Network in management and leadership of Christian ministry.

3. Cambridge Scholars Network

This is designed to encourage Christian Ph.D. students to consider their disciplines and calling from a biblical standpoint. Ten young Christian academics were mentored during the Cambridge Scholars Network toward spiritual maturity, biblical faithfulness, and academic excellence.

Training through each of these conferences and activities encompassed specific biblical teaching, leadership skills and the development of Christian character.

Grant-making policy

The trustees carries out sufficient due diligence to ensure that all grants are expended in accordance with the charitable purposes of the charity (as set out in its governing document) and, where grants were made from restricted funds, in accordance with any donor imposed restrictions.

In July 2019 the Trustees adopted a grant-making policy. In constructing this policy, the trustees have considered guidance published by the Charity Commission.

FORUM OF CHRISTIAN LEADERS UK CIO
REPORT OF THE TRUSTEES
YEAR ENDED 30 SEPTEMBER 2023

Financial review

During the year the charity received donations totalling £74,785 (2022: £22,186), paid grants totalling £62,999 (2022: £36,000) and paid other expenses totalling £9,519 (2022: £893). As a result cash increased by £2,267 to £11,062, of which £6,577 is unrestricted.

Reserves policy

The trustees note that most of the charity's expenditure is discretionary and have determined that the charity should aim to hold unrestricted cash of no less than £3,000 so that the charity can cover its overheads. At the year end, the charity held unrestricted cash of £6,577 and the charity is complying with its reserves policy.

Risk management policy

The trustees abide by a risk management policy adopted during the financial year ending in 2018. The trustees acknowledge that the responsibility for the management and control of the charity rests with them and that an integral part of this management and control is the development of a risk management policy.

Our policy is to identify and manage the possible and probably risks that the charity may face in the short and medium term as an integral part of governance. The trustees overriding responsibility is to develop, oversee and put into place systems, procedures and controls that enable the charity to be successful in achieving the purposes for which it was established and to be honouring to God.

In constructing this policy, the trustees paid due consideration to the Charity Commission guidance "How to manage risks in your charity".

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:


Greg Pritchard (Jul 2, 2024 10:37 CDT)

.....
G Pritchard

Date: Jul 2, 2024

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
FORUM OF CHRISTIAN LEADERS UK CIO

I report to the trustees on my examination of the accounts of Forum of Christian Leaders UK CIO ('the charity') for the year ended 30 September 2023 on pages 5 to 7 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 accordance with section 130 of the 2011 Act; or
2. 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.

Ajay Rajani
Ajay Rajani (Jul 9, 2024 08:44 GMT+1)

Ajay Rajani FCIE
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Jul 9, 2024

FORUM OF CHRISTIAN LEADERS UK CIO
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 30 SEPTEMBER 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
Income receipts					
Donations, legacies and grants		14,157	60,628	74,785	22,186
Total receipts		<u>14,157</u>	<u>60,628</u>	<u>74,785</u>	<u>22,186</u>
Payments					
Grants paid to Forum of Christian Leaders	2	-	62,999	62,999	36,000
Administrative expenses	3	9,519	-	9,519	893
Total payments		<u>9,519</u>	<u>62,999</u>	<u>72,518</u>	<u>36,893</u>
Net of receipts / (payments) before transfers		4,638	(2,371)	2,267	(14,707)
Transfers between funds		-	-	-	-
Net movement in funds		<u>4,638</u>	<u>(2,371)</u>	<u>2,267</u>	<u>(14,707)</u>
Cash funds as at last year end		1,939	6,856	8,795	23,502
Cash funds at this year end	A	<u>6,577</u>	<u>4,485</u>	<u>11,062</u>	<u>8,795</u>

The notes on page 7 form part of these accounts.

FORUM OF CHRISTIAN LEADERS UK CIO
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 30 SEPTEMBER 2023

	Unrestricted funds £	Restricted funds £	2023 £	2022 £
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
A Cash funds				
Cash at bank with immediate access	<u>6,577</u>	<u>4,485</u>	<u>11,062</u>	<u>8,795</u>
B Other monetary assets				
Other debtors	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
C Liabilities				
Forum of Christian Leaders USA	-	-	-	6,322
Fees for preparation of accounts:				
2022 accounts (no examination)	-	-	-	540
2023 accounts (including examination)	<u>940</u>	<u>-</u>	<u>940</u>	<u>-</u>
	<u>940</u>	<u>-</u>	<u>940</u>	<u>6,862</u>

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by Greg Pritchard
Greg Pritchard (Jul 2, 2024 10:37 CDT)

 G. Pritchard

date Jul 2, 2024

The notes on page 7 form part of these accounts.

FORUM OF CHRISTIAN LEADERS UK CIO

NOTES TO THE ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted funds £	Restricted Funds £	Total 2023 £	Total 2022 £
2 Grants paid to Forum of Christian Leaders for:				
Cambridge Scholars Network	-	-	-	-
Cambridge Leaders Network	-	-	-	2,500
Scholarships for leadership training	-	35,000	35,000	-
European Leadership Forum	-	27,999	27,999	33,500
	-	62,999	62,999	36,000

All of the above grants were paid to Forum of Christian Leaders (a charity registered in the USA) to provide leadership training to those engaged in Christian ministry.

3 Administrative expenses:

Bookkeeping and administration services	8,273	-	8,273	-
Preparation of accounts	558	-	558	540
Other governance expenses	688	-	688	353
	9,519	-	9,519	893

4 Movement on restricted funds

	Balance at 30.9.22 £	Receipts £	Payments £	Transfers £	Balance at 30.9.23 £
Cambridge Scholars Network	-	-	-	-	-
Cambridge Leaders Network	-	-	-	-	-
Scholarships for leadership training	-	35,000	(35,000)	-	-
European Leadership Forum	6,856	25,628	(27,999)	-	4,485
	6,856	60,628	(62,999)	-	4,485

5 Other relevant financial information

During the year the charity was awarded a grant of £105,000 to help provide scholarships for leadership training over a three year period ending on 31 December 2025. From this grant award £35,000 was received during the year to 30 September 2023 and, subject to satisfying the terms of the grant award, it is anticipated that a further £35,000 will be received in each of the next two financial years.

FORUM OF CHRISTIAN LEADERS UK CIO

England & Wales - Charity number 1163385

Accounts

Forum of Christian Leaders UK CIO

Report and Accounts
Year ended 30 September 2022

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Active generosity

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YEAR ENDED 30 SEPTEMBER 2022
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REPORTING ACCOUNTANTS	Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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FORUM OF CHRISTIAN LEADERS UK CIO

REPORT OF THE TRUSTEES

YEAR ENDED 30 SEPTEMBER 2022

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Objects of the charity

The object of the charity is to advance the Christian faith by providing leadership training and development for those involved in Christian ministries.

Organisational structure and partner charities

New trustees are recruited and appointed by the existing trustees, by a majority vote.

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Forum of Christian Leaders UK CIO partners with Forum of Christian Leaders, a 501(c)3 non-profit organisation based in the United States, in order to pursue their mutual object to advance the Christian faith by providing leadership training and development for those involved in Christian ministries.

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The grants made by the charity helped to provide training through the following retreats, short courses, conferences and mentoring programmes organised by the US based charity Forum of Christian Leaders:

1. European Leadership Forum's Annual Meeting

This is an invitation-only, intensive week-long event that unites, equips, and resources Christian leaders, consisting of corporate worship, small group training, mentoring, and fellowship.

a) Nearly 600 Christian leaders from 41 countries were united, equipped, and resourced in ministry and leadership for the advancement of the Christian faith at the 2022 Annual Meeting.

b) Participants learned from 25 specialised Forum Networks (designed to mentor and resource leaders in specific ministry and vocational callings from across Europe). Most of these Networks also implemented virtual small groups to build community.

c) Participants received mentoring and counselling from senior leaders in over 197 Mentoring Meetings at the Forum, including both one-on-one and small-group meetings.

d) Over 300 Workshops were led by Forum speakers who are leading experts on various discipleship, evangelistic, leadership, and biblical topics.

2. Cambridge Leaders Network

This is an invitation-only seminar intended to mentor key emerging Christian leaders, helping them face leadership challenges. Nine emerging ministry leaders were mentored in management and leadership of Christian ministry.

3. Cambridge Scholars Network

This is designed to encourage Christian Ph.D. students to consider their disciplines and calling from a biblical standpoint. Twelve young Christian academics were mentored toward spiritual maturity, biblical faithfulness, and academic excellence.

In planning the charity's activities the Trustees apply the guidance on public benefit issued by the Charity Commission.

Grant-making policy

The trustees carries out sufficient due diligence to ensure that all grants are expended in accordance with the charitable purposes of the charity (as set out in its governing document) and, where grants were made from restricted funds, in accordance with any donor imposed restrictions.

In July 2019 the Trustees adopted a grant-making policy. In constructing this policy, the trustees have considered guidance published by the Charity Commission.

FORUM OF CHRISTIAN LEADERS UK CIO
REPORT OF THE TRUSTEES
YEAR ENDED 30 SEPTEMBER 2022

Financial review

During the year the charity received donations totalling £22,186 (2021: £20,891), paid grants totalling £36,000 (2021: £14,000) and incurred other expenses totalling £893 (2021: £1,634). As a result cash decreased by £14,707 to £8,795, of which £1,939 is unrestricted.

Reserves policy

The trustees note that most of the charity's expenditure is discretionary and have determined that the charity should aim to hold unrestricted cash of no less than £1,000 so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £1,939 and the charity is complying with its reserves policy.

Risk management policy

The trustees abide by a risk management policy adopted during the financial year ending in 2018. The trustees acknowledge that the responsibility for the management and control of the charity rests with them and that an integral part of this management and control is the development of a risk management policy.

Our policy is to identify and manage the possible and probably risks that the charity may face in the short and medium term as an integral part of governance. The trustees overriding responsibility is to develop, oversee and put into place systems, procedures and controls that enable the charity to be successful in achieving the purposes for which it was established and to be honouring to God.

In constructing this policy, the trustees paid due consideration to the Charity Commission guidance "How to manage risks in your charity".

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

G. Pritchard

.....

G Pritchard

Date: 06 July 2023

Accountant's Report to the Trustees of Forum of Christian Leader UK CIO ("the Charity") on the Charity's unaudited accounts for the year ended 30 September 2022

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of the Charity for the year ended 30 September 2022, as set out on pages 5 to 7, from the accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of the charity, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of the charity and state those matters that we have agreed to state to the Trustees of the charity. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and its Trustees as a body for our work or for this report.

It is your duty to ensure that the charity has kept adequate records and to prepare statutory accounts that meet the requirements of the Charities Act 2011 for the charity. You consider that the charity is exempt from the statutory audit requirement for the year and is eligible to prepare 'Receipts and Payments' accounts.

We have not been instructed to carry out an audit or review of the accounts of the charity. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Stewardship

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 10 July 2023

FORUM OF CHRISTIAN LEADERS UK CIO
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 30 SEPTEMBER 2022

	Notes	Unrestricted Funds £	Restricted Funds £	2022 £	2021 £
Income receipts					
Donations, legacies and grants		-	22,186	22,186	20,891
Total receipts		<u>-</u>	<u>22,186</u>	<u>22,186</u>	<u>20,891</u>
Payments					
Grants paid to Forum of Christian Leaders	2	-	36,000	36,000	14,000
Administrative expenses	3	893	-	893	1,634
Total payments		<u>893</u>	<u>36,000</u>	<u>36,893</u>	<u>15,634</u>
Net of receipts / (payments) before transfers		(893)	(13,814)	(14,707)	5,257
Transfers between funds		-	-	-	-
Net movement in funds		<u>(893)</u>	<u>(13,814)</u>	<u>(14,707)</u>	<u>5,257</u>
Cash funds as at last year end		2,832	20,670	23,502	18,246
Cash funds at this year end	A	<u>1,939</u>	<u>6,856</u>	<u>8,795</u>	<u>23,502</u>

The notes on page 7 form part of these accounts.

FORUM OF CHRISTIAN LEADERS UK CIO
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 30 SEPTEMBER 2022

	Unrestricted funds £	Restricted funds £	2022 £	2021 £
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
A Cash funds				
Cash at bank with immediate access	<u>1,939</u>	<u>6,856</u>	<u>8,795</u>	<u>23,502</u>
B Other monetary assets				
Other debtors	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
C Liabilities				
Forum of Christian Leaders USA	6,322	-	6,322	4,430
Fees for preparation of accounts:				
2021 accounts	-	-	-	540
2022 accounts	<u>540</u>	<u>-</u>	<u>540</u>	<u>-</u>
	<u>6,862</u>	<u>-</u>	<u>6,322</u>	<u>4,970</u>

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by *G. Pritchard*
 ----- date 06 July 2023
 G. Pritchard

The notes on page 7 form part of these accounts.

FORUM OF CHRISTIAN LEADERS UK CIO

NOTES TO THE ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2022

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted funds £	Restricted Funds £	Total 2022 £	Total 2021 £
2 Grants paid to Forum of Christian Leaders for:				
Cambridge Scholars Network	-	-	-	10,000
Cambridge Leaders Network	-	2,500	2,500	4,000
European Leadership Forum	-	33,500	33,500	-
	-	36,000	36,000	14,000

All of the above grants were paid to Forum of Christian Leaders (a charity registered in the USA) to provide leadership training to those engaged in Christian ministry.

3 Administrative expenses:

Preparation of accounts	540	-	540	1,320
Other governance expenses	353	-	353	314
	893	-	893	1,634

4 Movement on restricted funds

	Balance at 30.9.21 £	Receipts £	Payments £	Transfers £	Balance at 30.9.22 £
Cambridge Leaders Network	2,500	-	(2,500)	-	-
European Leadership Forum	18,170	22,186	(33,500)	-	6,856
	20,670	22,186	(36,000)	-	6,856

FORUM OF CHRISTIAN LEADERS UK CIO

England & Wales - Charity number 1163385

Accounts

Forum of Christian Leaders UK CIO

Report and Accounts
Year ended 30 September 2021

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

FORUM OF CHRISTIAN LEADERS UK CIO
YEAR ENDED 30 SEPTEMBER 2021
LEGAL AND ADMINISTRATIVE DETAILS

ADDRESS FOR CORRESPONDENCE	Tyndale Lodge Grange Road Cambridge, CB3 9AS
GOVERNING DOCUMENT	CIO Foundation registered 2 September 2015
CHARITY REGISTRATION NUMBER	1163385
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Mr A Fellows Dr P Mead Dr G Pritchard (Chairman) Mrs N Leach Dr P Williams Mr A Myrick
REPORTING ACCOUNTANTS	Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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FORUM OF CHRISTIAN LEADERS UK CIO

REPORT OF THE TRUSTEES

YEAR ENDED 30 SEPTEMBER 2021

The Trustees have pleasure in submitting the Report and Accounts for the year ended 30 September 2021.

Objects of the charity

The object of the charity is to advance the Christian faith by providing leadership training and development for those involved in Christian ministries.

Organisational structure and partner charities

New trustees are recruited and appointed by the existing trustees, by a majority vote.

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the CIO.

Forum of Christian Leaders UK CIO partners with Forum of Christian Leaders, a 501(c)3 non-profit organisation based in the United States, in order to pursue their mutual object to advance the Christian faith by providing leadership training and development for those involved in Christian ministries.

The charity also partners with the European Leadership Forum, a coalition movement of hundreds of Christian organisations working together in network across Europe.

Summary of the charity's main activities and achievements

The charity advances the Christian faith by providing grants to support the activities of their partner organisation, the Forum of Christian Leaders, in order to pursue their mutual object to advance the Christian faith by providing leadership training and development for those involved in Christian ministries.

The grants made by the charity helped to provide training through the activities organised by the US based charity Forum of Christian Leaders:

1. Cambridge Scholars Network

The Cambridge Scholars Network mentored the young Christian academics in an online retreat during July of 2021 toward spiritual maturity and academic excellence.

2. Cambridge Leaders Network

The Cambridge Leaders Network online provided emerging leaders with mentoring in management and leadership from some experienced Christian leaders.

In planning the charity's activities the Trustees apply the guidance on public benefit issued by the Charity Commission.

Grant-making policy

The trustees carries out sufficient due diligence to ensure that all grants are expended in accordance with the charitable purposes of the charity (as set out in its governing document) and, where grants were made from restricted funds, in accordance with any donor imposed restrictions.

In July 2019 the Trustees adopted a grant-making policy. In constructing this policy, the trustees have considered guidance published by the Charity Commission.

Financial review

During the year the charity received donations totalling £20,891 (2020: £19,499), paid grants totalling £14,000 (2020: £nil) and incurred other expenses totalling £1,634 (2020: £3,601). As a result cash increased by £5,257 to £23,502, of which £20,670 is restricted.

Reserves policy

The trustees note that most of the charity's expenditure is discretionary and have determined that the charity should aim to hold unrestricted cash of no less than £1,000 so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £2,833 and the charity is complying with its reserves policy.

FORUM OF CHRISTIAN LEADERS UK CIO
REPORT OF THE TRUSTEES
YEAR ENDED 30 SEPTEMBER 2021

Risk management policy

The trustees abide by a risk management policy adopted during the financial year ending in 2018. The trustees acknowledge that the responsibility for the management and control of the charity rests with them and that an integral part of this management and control is the development of a risk management policy.

Our policy is to identify and manage the possible and probably risks that the charity may face in the short and medium term as an integral part of governance. The trustees overriding responsibility is to develop, oversee and put into place systems, procedures and controls that enable the charity to be successful in achieving the purposes for which it was established and to be honouring to God.

In constructing this policy, the trustees paid due consideration to the Charity Commission guidance "How to manage risks in your charity".

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

G Pritchard

.....
G Pritchard

Date: 1 July 2022

Accountant's Report to the Trustees of Forum of Christian Leader UK CIO ("the Charity") on the Charity's unaudited accounts for the year ended 30 September 2021

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of the Charity for the year ended 30 September 2021, as set out on pages 5 to 7, from the accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of the charity, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of the charity and state those matters that we have agreed to state to the Trustees of the charity. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and its Trustees as a body for our work or for this report.

It is your duty to ensure that the charity has kept adequate records and to prepare statutory accounts that meet the requirements of the Charities Act 2011 for the charity. You consider that the charity is exempt from the statutory audit requirement for the year and is eligible to prepare 'Receipts and Payments' accounts.

We have not been instructed to carry out an audit or review of the accounts of the charity. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Stewardship

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 6 July 2022

FORUM OF CHRISTIAN LEADERS UK CIO
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 30 SEPTEMBER 2021

Notes	Unrestricted Funds £	Restricted Funds £	2021 £	2020 £
Income receipts				
Donations, legacies and grants	3,088	17,803	20,891	19,499
Total receipts	<u>3,088</u>	<u>17,803</u>	<u>20,891</u>	<u>19,499</u>
Payments				
Grants paid to Forum of Christian Leaders	2	-	14,000	-
Return of grants received in error		-	-	3,295
Administrative expenses	3	1,634	-	1,634
Total payments		<u>1,634</u>	<u>14,000</u>	<u>3,601</u>
Net of receipts / (payments) before transfers		1,454	3,803	5,257
Transfers between funds		364	(364)	-
Net movement in funds		<u>1,818</u>	<u>3,439</u>	<u>5,257</u>
Cash funds as at last year end		1,015	17,231	18,246
Cash funds at this year end	A	<u>2,833</u>	<u>20,670</u>	<u>23,502</u>

The notes on page 7 form part of these accounts.

FORUM OF CHRISTIAN LEADERS UK CIO
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 30 SEPTEMBER 2021

	Unrestricted funds £	Restricted funds £	2021 £	2020 £
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
A Cash funds				
Cash at bank with immediate access	<u>2,833</u>	<u>20,670</u>	<u>23,502</u>	<u>18,246</u>
B Other monetary assets				
Other debtors	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
C Liabilities				
Forum of Christian Leaders USA	4,430	-	4,430	2,646
Fees for preparation of accounts:				
2019 accounts	-	-	-	780
2020 accounts	-	-	-	540
2021 accounts	<u>540</u>	<u>-</u>	<u>540</u>	<u>-</u>
	<u>4,970</u>	<u>-</u>	<u>4,970</u>	<u>3,966</u>

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by G Pritchard

date: 1 July 2022

G. Pritchard

The notes on page 7 form part of these accounts.

FORUM OF CHRISTIAN LEADERS UK CIO

NOTES TO THE ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2021

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted funds £	Restricted Funds £	Total 2021 £	Total 2020 £
2 Grants paid to Forum of Christian Leaders for:				
Cambridge Scholars Network	-	10,000	10,000	
Cambridge Leaders Network	-	4,000	4,000	-
	-	14,000	14,000	-

All of the above grants were paid to Forum of Christian Leaders (a charity registered in the USA) to provide leadership training to those engaged in Christian ministry.

3 Administrative expenses:

Preparation of accounts	1,320	-	1,320	-
Other governance expenses	314	-	314	306
	1,634	-	1,634	306

4 Movement on restricted funds

	Balance at 30.9.20 £	Receipts £	Payments £	Transfers £	Balance at 30.9.21 £
Cambridge Scholars Network	10,000	-	(10,000)	-	-
Cambridge Leaders Network	6,500	-	(4,000)	-	2,500
European Leadership Forum	367	17,803	-	-	18,170
McCarthy Ministry	364	-	-	(364)	-
	17,231	17,803	(14,000)	(364)	20,670

FORUM OF CHRISTIAN LEADERS UK CIO

England & Wales - Charity number 1163385

Accounts

Forum of Christian Leaders UK CIO

Report and Accounts
Year ended 30 September 2020

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

FORUM OF CHRISTIAN LEADERS UK CIO
YEAR ENDED 30 SEPTEMBER 2020
LEGAL & ADMINISTRATIVE DETAILS

ADDRESS FOR CORRESPONDENCE	Tyndale Lodge Grange Road Cambridge, CB3 9AS
GOVERNING DOCUMENT	CIO Foundation registered 2 September 2015
CHARITY REGISTRATION NUMBER	1163385
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Mr A Fellows Dr P Mead Dr G Pritchard (Chairman) Mrs N Leach Dr P Williams
REPORTING ACCOUNTANTS	Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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FORUM OF CHRISTIAN LEADERS UK CIO
REPORT OF THE TRUSTEES
YEAR ENDED 30 SEPTEMBER 2020

The Trustees have pleasure in submitting the Report and Accounts for the year ended 30 September 2020.

Objects of the charity

The object of the charity is to advance the Christian faith by providing leadership training and development for those involved in Christian ministries.

Organisational structure and partner charities

New trustees are recruited and appointed by the existing trustees, by a majority vote.

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the CIO.

Forum of Christian Leaders UK CIO partners with Forum of Christian Leaders, a 501(c)3 non-profit organisation based in the United States, in order to pursue their mutual object to advance the Christian faith by providing leadership training and development for those involved in Christian ministries.

The charity also partners with the European Leadership Forum, a coalition movement of hundreds of Christian organisations working together in network across Europe.

Summary of the charity's main activities and achievements

The charity advances the Christian faith by providing grants to support the activities of their partner organisation, the Forum of Christian Leaders, in order to pursue their mutual object to advance the Christian faith by providing leadership training and development for those involved in Christian ministries. The charity did not pay out any grants during the year under review (2019: £25,050). The trustees note that most of the funds held by the charity at the year end have now been distributed as grants.

In planning the charity's activities the Trustees apply the guidance on public benefit issued by the Charity Commission.

Grant-making policy

The trustees carries out sufficient due diligence to ensure that all grants were expended in accordance with the charitable purposes of the charity (as set out in its governing document) and, where grants were made from restricted funds, in accordance with any donor imposed restrictions.

In July 2019 the Trustees adopted a grant-making policy. In constructing this policy, the trustees have considered guidance published by the Charity Commission.

Financial review

During the year the charity received donations totalling £19,499 (2019: £19,073) and paid expenses totalling £3,601 (2019: £25,548). As a result cash has increased by £15,898 to £18,246, of which £17,231 is restricted.

Reserves policy

The trustees note that most of the charity's expenditure is discretionary and have determined that the charity should aim to hold unrestricted cash of no less than £1,000 so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £1,015 and the charity is complying with its reserves policy.

Risk management policy

The trustees abide by a risk management policy adopted during the financial year ending in 2018. The trustees acknowledge that the responsibility for the management and control of the charity rests with them and that an integral part of this management and control is the development of a risk management policy.

Our policy is to identify and manage the possible and probably risks that the charity may face in the short and medium term as an integral part of governance. The trustees overriding responsibility is to develop, oversee and put into place systems, procedures and controls that enable the charity to be successful in achieving the purposes for which it was established and to be honouring to God.

In constructing this policy, the trustees paid due consideration to the Charity Commission guidance "How to manage risks in your charity".

FORUM OF CHRISTIAN LEADERS UK CIO
REPORT OF THE TRUSTEES
YEAR ENDED 30 SEPTEMBER 2020

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:


[Greg Pritchard \(Jun 25, 2021 19:29 CDT\)](#)
.....
G Pritchard

Date: 25 June 2021

Accountant's Report to the Trustees of Forum of Christian Leader UK CIO ("the Charity") on the Charity's unaudited accounts for the year ended 30 September 2020

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of the Charity for the year ended 30 September 2020, as set out on pages 5 to 7, from the accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of the charity, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of the charity and state those matters that we have agreed to state to the Trustees of the charity. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and its Trustees as a body for our work or for this report.

It is your duty to ensure that the charity has kept adequate records and to prepare statutory accounts that meet the requirements of the Charities Act 2011 for the charity. You consider that the charity is exempt from the statutory audit requirement for the year and is eligible to prepare 'Receipts and Payments' accounts.

We have not been instructed to carry out an audit or review of the accounts of the charity. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date:

FORUM OF CHRISTIAN LEADERS UK CIO
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 30 SEPTEMBER 2020

	Notes	Unrestricted Funds £	Restricted Funds £	2020 £	2019 £
Income receipts					
Donations, legacies and grants		2,632	16,867	19,499	19,073
Total receipts		<u>2,632</u>	<u>16,867</u>	<u>19,499</u>	<u>19,073</u>
Payments					
Grants paid in relation to charitable activities undertaken by others	2	-	-	-	25,050
Return of grants received in error		3,295	-	3,295	-
Administrative expenses	3	306	-	306	498
Total payments		<u>3,601</u>	<u>-</u>	<u>3,601</u>	<u>25,548</u>
Net of receipts / (payments) before transfers		(969)	16,867	15,898	(6,475)
Transfers between funds		-	-	-	-
Net movement in funds		<u>(969)</u>	<u>16,867</u>	<u>15,898</u>	<u>(6,475)</u>
Cash funds as at last year end		1,984	364	2,348	8,823
Cash funds at this year end	A	<u>1,015</u>	<u>17,231</u>	<u>18,246</u>	<u>2,348</u>

The notes on page 7 form part of these accounts.

FORUM OF CHRISTIAN LEADERS UK CIO
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 30 SEPTEMBER 2020

	Unrestricted funds £	Restricted funds £	2019 £	2018 £
A Cash funds				
Cash at bank with immediate access	1,015	17,231	18,246	8,822
B Other monetary assets				
Other debtors	-	-	-	-
C Liabilities				
Repayable grants	-	-	-	3,295
Forum of Christian Leaders USA	2,646	-	2,646	2,132
Fee for preparation of accounts:				
2019 accounts	780	-	780	780
2020 accounts	540	-	540	-
	<u>3,966</u>	<u>-</u>	<u>3,966</u>	<u>6,207</u>

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by Greg Pritchard
Greg Pritchard (Jun 25, 2021 19:29 CDT)

 G. Pritchard

date 25 June 2021

The notes on page 7 form part of these accounts.

FORUM OF CHRISTIAN LEADERS UK CIO

NOTES TO THE ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2020

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted funds £	Restricted Funds £	Total 2020 £	Total 2019 £
2 Grants paid to Forum of Christian Leaders for:				
European Leadership Forum's Annual Meeting	-	-	-	20,976
Cambridge Leaders Network	-	-	-	3,880
Other leadership initiatives	-	-	-	194
	-	-	-	25,050

All of the above grants were paid to Forum of Christian Leaders (a charity registered in the USA) to provide leadership training to those engaged in Christian ministry.

3 Administrative expenses:

Preparation of accounts	-	-	-	498
Other governance expenses	306	-	306	-
	306	-	306	498

4 Movement on restricted funds

	Balance at 30.9.19 £	Receipts £	Payments £	Balance at 30.9.20 £
Cambridge Scholars Network	-	10,000	-	10,000
Cambridge Leaders Network	-	6,500	-	6,500
European Leadership Forum	-	367	-	367
McCarthy Ministry	364	-	-	364
	364	16,867	-	17,231