

Growing Young Disciples
Legal and Administrative Details
For The Year Ended 30 June 2021

ADDRESS FOR CORRESPONDENCE	10 South Downs Knutsford WA16 8ND
GOVERNING DOCUMENT	Declaration of Trust dated 21 May 2018
CHARITY REGISTRATION NUMBER	1178450
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Mr T Thornborough, Rev T Wickham, Mr S Chaplin, Miss D Woods
BANKERS	Lloyds
INDEPENDENT EXAMINER	Mrs Helen-Frances Dessain

INDEX

Page	1	Legal and Administrative Details
Pages	2	Trustees' Report
Page	5	Independent Examiner Report
Page	6	Receipts and Payment Account
Page	7	Statement of Assets & Liabilities

GROWING YOUNG DISCIPLES

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 30 JUNE 2021

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

Objects of the charity

The charity, governed by a trust deed, seeks the advancement of the Christian faith in accordance with the basis of faith, by resourcing and training people to teach the Christian faith to children and young people.

Summary of the charity's main activities and achievements

To further the above object, the charity's main activities and achievements were as follows:

Training

During this year Growing Young Disciples has primarily been concerned to focus on training those committed to raising children and young people in the knowledge and love of the Lord Jesus Christ. The demand for training has steadily increased since the launch of Growing Young Disciples in 2018 and training has occurred in a variety of places – local churches, theological colleges, gospel partnership courses, conferences and, due to Covid-19, in a virtual format. The content of the training varied from place to place and was often prepared specifically in response to a particular invitation. Growing Young Disciples was pleased to offer several training courses to local churches, *Raising Kids for Christ in a Confusing World* is a three-part course designed to help parents and ministers nurture children in the Christian faith and *Understanding Gen Z* seeks to equip parents and ministers with a nuanced understanding of Generation Z in the anticipation that it might enable them to teach and apply scripture more keenly. *Raising Kids in a Sex Obsessed World* proved useful in more educational settings where students were being trained as children's and youth workers.

Growing Young Disciples has had the joy of partnering with Crosslands in providing excellent theological education for those training for ministry in the local church and beyond.

The enthusiasm for training through virtual book clubs was embraced throughout the year and a reasonable number of full-time workers engaged with this online provision.

Resourcing and Equipping

Growing Young Disciples has a desire to resource and equip church workers in their ministry among families, children, and young people in the local church. There have been many opportunities throughout the year to engage with workers on an individual basis either through face to face meetings or virtual meetings. The emphasis of these meeting has been primarily to resource, advise and equip, but there has also been a reasonable amount of pastoral care provided along the way. In September 2020 Growing Young Disciples launched a formal mentoring scheme and individually mentored 6 youth and children's workers from local churches in the United Kingdom.

Impact of Covid-19

Covid-19 had a reasonable impact on the training ministry of Growing Young Disciples as most things remained online. This required some thoughtfulness about the nature of the training Growing Young Disciples provided and the medium it was provided through.

Staff

Growing Young Disciples has one full-time employee.

Financial Review

There has been a lot of financial uncertainty generally in light of the Covid-19 pandemic. Our position has been affected by the pandemic and our reserves have been reduced. However, during the year several new initiatives were developed (including the mentor scheme and online training delivery) which have enabled us to generate revenues in new areas. Our unrestricted funds decreased by approximately £13,000. In part this was due to the need to cancel the annual conference and reduced opportunities for training in light of the pandemic. Towards the end of the year new opportunities were opening up and our donor base remained encouraging given the situation.

Reserves Policy

The trustees' objective is to establish unrestricted funds to cover 3 months of ordinary operating expenses (excluding the cost of one-off events such as annual conferences). As at year end, 3 months of ordinary operating expenses was £19,000 and there were £ 31,550 in unrestricted funds. Therefore, the trustees are satisfied that the reserves policy has been followed and there are no going concern issues.

Governance

The policy and operating decisions of the charity rest with the trustees who meet regularly to monitor the activities of the Trust. The trustees and the employee are responsible for the implementation of the trustees' decisions. New trustees may be appointed by a resolution of the trustees passed by a majority of the trustees.

Risk Assessment

The trustees have reviewed the risks to which a small charity operating with three or fewer employees in areas of education and The Children Act of 1989 are exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.

Responsibility 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:

A handwritten signature in black ink, appearing to read 'Tim Thornborough'. The signature is fluid and cursive, with a large initial 'T' and a distinct 'H'.

Mr Tim Thornborough
Chair of Trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

Growing Young Disciples

1178450

Receipts and payments accounts

CC16a

For the period
from

01/07/2020


To

30/06/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Receipts from donors	46,179	575	-	46,754	67,685
Gift Aid recovered	2,216	-	-	2,216	2,813
Conference income	-	-	-	-	73,538
Receipts from training	14,739	-	-	14,739	42,775
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,134	575	-	63,709	186,811
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,134	575	-	63,709	186,811
A3 Payments					
Payroll Costs	68,792	-	-	68,792	65,469
Conference expenditure	200	-	-	200	69,237
Other expenses	6,852	-	-	6,852	13,151
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	75,844	-	-	75,844	147,857
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,844	-	-	75,844	147,857
Net of receipts/(payments)	- 12,710	575	-	- 12,135	38,954
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,260	-	-	44,260	5,306
Cash funds this year end	31,550	575	-	32,125	44,260

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	Cash at bank	31,550	575	-
		-	-	-
		-	-	-
	Total cash funds	31,550	575	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Tax reclaims due	4,754	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Pension costs due	Unrestricted	380	11 July 2020
	Tax due to HMRC	Unrestricted	1,700	22 July 2020
	Loan by guarantee	Unrestricted	6,000	N/A
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Timothy Thornborough	21st March 2022	

Independent examiner's report to the trustees of Growing Young Disciples

I report to the charity trustees on my examination of the accounts of Growing Young Disciples (the CIO) for the year ended 30 June 2021.

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 all 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 giving me cause to believe that in any material respect:

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

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

Signed:



Name: H-F Dessain

Relevant professional qualification or membership of professional bodies: ICAS

Address: 50 Dene Road, Manchester

Date: 22 March 2022