

Ignite

Ignite Ministries

Charity Number 1180373

Report of the Trustees and Unaudited Financial Statements

For the Year 1st January 2020 - 31st December 2020

GOD
POWER

JESUS

LOVE

IGNITE
MERCY

Ignite

Ignite Ministries
Contents of the Trustees Report and Financial Statements
For Year Ended 31st December 2020

Contents

Page

Report of the Trustees.....	1 - 6
Independent Examiners Report.....	7
Receipts and Payments Accounts (CC16a).....	8 - 10
Notes to the Financial Statements.....	11

Report of the Trustees

The trustees present their report with the financial statements of the Charity for the year ended 31st December 2020 in line with Charity Commission guidelines.

Objectives and Activities

Purpose: The purpose of Ignite Ministries is to advance, promote and raise awareness of the Christian Faith and the gospel message of Jesus Christ; facilitate worship to God in any part of the world by any means.

Main Activities:

To promote healthy living for people suffering with mental health issues, drug rehabilitation; suicidal awareness and help for the poor.

Also provide help to offenders and ex-offenders in prison and coming out of prison.

Attending public speaking events to discuss and present the Christian Faith, including: training sessions at churches; street work; town hall meetings; and open air events

Use of media to communicate and get our message across

Distribution of literature to drug addicts; ex-drug addicts; prisoners; and ex-prisoners

Public Benefit

The trustees have ensured they have complied with their duty to have due regard to the Commission's public benefit guidance for any relevant activities, through setting objectives, planning for activities and delivering those activities.

Achievements and Performance

Summary of Main Achievements

Ignite has carried out the aims of our charity in 2020:

We have created online videos for church members to be trained in telling their story and telling others about our faith.

We held a mission in the Ukraine and spoken on the UCB christian radio station.

We shared our faith on the TBNUK christian TV channel and other various radio channels within the UK and worldwide.

We have reached over 20,000 people with our christian message through digital channels and face to face.

We received reports of at least 5,000 commitments to join the christian faith as a result of our activities.

We released pre-recorded video daily devotions throughout the Covid-19 pandemic to help support and encourage Christians through difficult times. The messages have helped christian believers and non-christians too and given many people comfort and hope. We have had reports of people suffering with mental health problems being uplifted after these daily devotions.

We have sent 100's of books into prisons, rehabilitation centres and also to individuals going through difficult situations.

Fundraising Activities /Investment Performance

We still employ Luke Vardy to run the Charity and attend all speaking events. Throughout the Covid-19 pandemic, Luke had to go on the furlough scheme due to the closure of churches and public venues and lack of events being held. This has hampered the growth of the Charity significantly. Luke did however, manage to attend a small number of online meetings to promote the work of Ignite.

The charity is currently financed through monthly partners, gifts, donations and gift aid. In the future we will be seeking out grants to help us to increase our work to help and support those in need.

Strategy and Future Developments

Once the Covid-19 Pandemic ends and Luke's furlough ends, we plan to attend more church events and conferences to increase awareness of the charity and it's work.

Creation of promotional media to extend the reach through social media, TV and radio, to increase awareness and attract new partners.

Approaching churches to set up new monthly partnership arrangements with them.

Exploring the options to monetise videos created by Luke to charge a subscription for them.

Production of training courses available to churches for a set fee.

Exploring merchandising options such as T-shirts, pens, mugs etc...

Financial Review

Accounting Policies

In line with Charity Commission guidelines, Ignite Ministries as a Charitable Incorporated Organisation (CIO) with an income of between £25,000 and £250,000 prepares Receipts and Payments accounts and have them checked by an independent examiner.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funding can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for specific restricted purposes. Details are provided in the notes to the financial statements.

Structure, Governance and Management

Governing Document:

'Foundation' Model Constitution

How the Charity is constituted

CIO

Trustee Selection Methods

Apart from the first charity trustees, every trustee will be appointed for a term of two years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for employment as charity trustees, the existing charity trustees will consider the skills, knowledge and experience required for the effective administration of Ignite.

Reference and Administrative Details

Charity Name:

Ignite Ministries

Registered Charity Number:

118373

Principle Office:

Berachah, Hull Road, Hemingbrough, YO8 6QJ

Charity Trustees:

Luke Vardy

Nicola Vardy

Dorothy Thompson

Cedric Barber

Jean Barber

Sue Turner

Declarations

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

Signed on behalf of the charity's trustees

Signature.....

Full Name(s).....SUSAN TURNER

Position (eg Secretary, Chair).....Secretary

Date.....26/10/21



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

Report to the trustees/
members of

IGNITE MINISTRIES

On accounts for the year
ended

31/12/2020

Charity no
(if any)

1180373

Set out on pages

1 - 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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").

Independent
examiner's statement

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.

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:

Elizabeth Green

Date:

26/10/21

Name:

ELIZABETH GREEN

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

N/A

Address:

1 BLOOMFIELD ROAD

GOOLE

EAST YORKSHIRE DN14 6YF



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Ignite Ministries

No (if any)
1180373

Receipts and payments accounts

CC16a

Ignite Ministries

For the period from

Period start date
1/1/20

To

Period end date
31/12/20

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	18,053	-	-	18,053	17,803
Government Retention Grant	6,881	-	-	6,881	-
Ministry Gifts	251	1,899	-	2,150	1,366
Refunds	1,658	-	-	1,658	128
fundraising sales	-	-	-	-	1,562
	-	-	-	-	234
Sub total (Gross income for AR)	26,843	1,899	-	28,742	21,093
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,843	1,899	-	28,742	21,093
A3 Payments					
Salary	12,044	-	-	12,044	7,227
PAYE	456	-	-	456	-
Pension	429	-	-	429	249
Travel	3,197	-	-	3,197	4,140
Meals	188	-	-	188	-
Mileage	432	-	-	432	-
Resources	763	1,899	-	2,662	379
Maintenance	189	-	-	189	811
fees and licences	365	-	-	365	2,117
Insurance	541	-	-	541	-
IT and Telephony	1,032	-	-	1,032	-
Gifts	999	-	-	999	999
Sub total	20,635	1,899	-	22,534	15,922
A4 Asset and investment purchases, (see table)					
	-	-	-	-	1,099
	-	-	-	-	23
Sub total	-	-	-	-	1,122
Total payments	20,635	1,899	-	22,534	17,044
Net of receipts/(payments)	6,208	-	-	6,208	4,049
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,065	-	-	4,065	16
Cash funds this year end	10,273	-	-	10,273	4,065

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 in bank	10,273	-	-
	Donations direct to bank	-	-	-
	Sales	-	-	-
	Donation via CAF	-	-	-

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

Endowment funds

to nearest £

Details

Details

Current value
(optional)

Details

Current value
(optional)

Details

When due
(optional)

9

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

Endowment funds

to nearest £

Details

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

Details

Current value
(optional)

Details

Details			Fund to which liability relates	Amount due (optional)	When due (optional)
salary				-	
accommodation					
meals					
flights					
mileage					
conference costs					
venue hire					
materials					
				-	
				-	
				-	
				-	

Details

When due
(optional)

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

Endowment funds

to nearest £

Details

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

Details

Current value
(optional)

Details

Details			Fund to which liability relates	Amount due (optional)	When due (optional)
salary				-	
accommodation					
meals					
flights					
mileage					
conference costs					
venue hire					
materials					
				-	
				-	
				-	
				-	

Details

When due
(optional)