

Ignite



Ignite

Ignite Ministries

Charity Number 1180373

Report of the Trustees and Unaudited Financial Statements

For the Year 1st January 2021 - 31st December 2021

Ignite Ministries
Contents of the Trustees Report and Financial Statements
For Year Ended 31st December 2021

Contents

Page

Report of the Trustees.....	1 - 5
Reference and Administrative Details.....	6
Receipts and Payments Accounts (CC16a).....	7 - 8
Notes to the Financial Statements.....	9

Report of the Trustees

The trustees present their report with the financial statements of the Charity for the year ended 31st December 2021 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 2021, as follows:

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

We networked with pastors and leaders

We developed our website and youtube channel to help support people we weren't able reach through visits to churches.

We have held a number of online meetings with our diverse range of contacts

We have been re-building and connecting with partners through monthly newsletters

Luke delivered speeches at conferences in London and Coventry

We have preached at a number of outreach events in Stoke

We set up and ran a number of meetings with heads of networking churches

Throughout the period we kept in close touch with Ignite supporters and also those needing comfort and support through difficult times.

Fundraising Activities /Investment Performance

We employed Luke Vardy, on a flexible furlough basis and continued to do so until December 2021, to run the Charity and attend all speaking events. However, with the slow re-opening of churches and public venues, we were not able to re-build the preaching events and visits as we had hoped. Our income, therefore did not increase as we expected and we were unable to continue employing Luke and we had to make him redundant on 31st December 2021.

The charity is currently financed through monthly partners, gifts, donations and gift aid.

Strategy and Future Developments

In the future we will be seeking out grants to help us to increase our work to help and support those in need and to be in a position to re-employ Luke again.

We will be working with the Billy Graham Organisation to network with churches to encourage participation in the events, carrying out training sessions for participants and volunteers, both online and face to face.

We aim to plan to attend further church events and conferences to increase awareness of the charity and it's work and build up the number of partners once again.

Continued 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) prepare 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).....TRUSTEE

Date.....26th Oct 2011



Receipts and payments accounts

CC16a

Ignite Ministries

For the period from

1/1/21

To

31/12/21

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	11,422	-	-	11,422	18,053
Government Retention Grant	7,469	-	-	7,469	6,881
Ministry Gifts	500	-	-	500	2,150
Refunds	1,319	-	-	1,319	1,658
Fundraising sales	-	-	-	-	-
Sub total (Gross income for AR)	20,710	-	-	20,710	28,742
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,710	-	-	20,710	28,742
A3 Payments					
Salary	15,890	-	-	15,890	12,044
PAYE	2,152	-	-	2,152	456
Pension	652	-	-	652	429
Travel/Accommodation	365	-	-	365	3,197
Subsistence	206	-	-	206	188
Mileage	993	-	-	993	432
Workwear	704	-	-	704	-
Resources	3,455	-	-	3,455	2,682
Maintenance	225	-	-	225	189
Fees and licences	357	-	-	357	365
Insurance	768	-	-	768	541
Subscriptions	200	-	-	200	-
IT and Telephony	2,773	-	-	2,773	1,032
Gifts	999	-	-	999	999
Sub total	29,739	-	-	29,739	22,534
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,739	-	-	29,739	22,534
Net of receipts/payments	- 9,029	-	-	- 9,029	6,208
A5 Transfers between funds					
A6 Cash funds last year end	10,273	-	-	10,273	4,065
Cash funds this year end	1,244	-	-	1,244	10,273

Section B Statement of assets at

#REF!

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Cash in bank	1,244	-	-
	Donations direct to bank	-	-	-
	Sales	-	-	-
	Donation via CAF	-	-	-
	Donations via PayPal	-	-	-
	Total cash funds	1,244	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets				
	Fundraising	-	-	-
	Gift Aid	-	-	-
	Ministry Gifts	-	-	-
	Refunds	-	-	-
	Paye refunds	-	-	-

B3 Investment assets

B4 Assets retained for the charity's own use

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Print Name _____

Date of approval

17-10-22

Ignite Ministries

Notes for the Financial Statements For the year ending 31 December 2021

Accounting Policies In line with Charities Commission guidelines Ignite Ministries as a Charitable Incorporated Organisation (CIO) must prepare Receipts and Payments accounts, and have them checked by an independent examiner, regardless of income.

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 particular restricted purposes. There were no restricted funds during this financial period.

Notes

Income

Income is mainly derived through partners, donation and gifts. Such donations and new partners increase when the Ignite ministers at events. With the national lockdown of churches, Ignite has had to cancel engagements and has therefore through this period, seen only a small increase to its partner base.

Ignite trustees decided to put the one paid employee on furlough in 2020 and this has continued through 2021, therefore income was subsidised via the Government Job Retention Grant which enabled Ignite to continue paying the employee. When furlough ended Ignite continued the employment until the end of the year but could not continue into 2022 and therefore the difficult decision was made to make that employee redundant.

Outgoings

Salary, including redundancy payment, PAYE and pension, were the main expenditures for this financial year.

Online ministry, training and conferences has led to having to expand IT and the resources for that IT, thereby being the main background costs.

Although the online events were the bulk of the ministry's activity during 2021, there were still speaking engagements and conferences but as these were UK based, travel costs were mainly in terms of mileage paid with some accommodation and subsistence costs.

The trustees also agreed, that as Nicola on a 24/7 basis had worked tirelessly through the year, keeping in touch with the Ministries supporters, as a point of contact for all those requiring support and by being there at the other end of the phone for people facing difficult situations, praying for the sick and their families, and by supporting church leaders, that she should be given a gift in thanks for all that she has done.