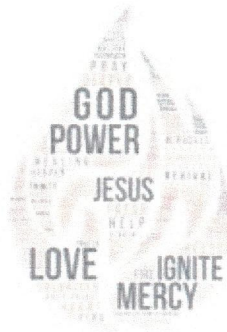


Ignite



Ignite

Ignite Ministries

Charity Number 1180373

Report of the Trustees and Unaudited Financial Statements

For the Year 1st January 2022 - 31st December 2022

Ignite Ministries
Contents of the Trustees Report and Financial Statements
For Year Ended 31st December 2022

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Report of the Trustees

The trustees present their report with the financial statements of the Charity for the year ended 31st December 2022 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 2022:

Supported Franklin Graham with the God Loves You Tour in Sheffield 25th May 2022 through:

- Networking with over 300 churches in the Yorkshire area through online and face to face meetings
- Produced and implemented online training for those involved and event volunteers
- Held face to face training sessions throughout the region and took part in events
- 4,300 people attend the event with 20,000 more people watching online. During the event 700 people responded to the Gospel message.
- Helped with preparation for other events in London and Liverpool.

Continued to network, with pastors and leaders, preaching at churches across the UK.

Attended a successful outreach event with traveller communities in Beverley, attended by family groups from around the UK, provided prayer and preaching.

Held a number of online meetings during the year with our diverse range of contacts to keep in touch.

Arranged meetings with heads of networking churches and supporting outreach events to raise awareness of the Ignite Ministry.

Provided continuing support and compassion to our Ignite supporters and also those needing comfort and support through difficult times.

Fundraising Activities /Investment Performance

Churches haven't fully recovered after COVID and therefore our income still hasn't increased as we hoped it might.

Luke therefore continues to work on a voluntary basis (with his travel expenses covered) until we have enough income to be able to employ him again. He has continued to work to re-build networks and income in his own time for which the Trustees are very grateful and this year was also able to provide support to Franklin Graham's God Loves You Tour in Sheffield and helped with preparation for other events in London and Liverpool.

This current situation has hampered the re-building of the partnerships and events for the Charity significantly. We have received a number of requests to attend overseas events but have not been able to undertake these as yet due to lack of funds.

The charity is currently financed through monthly partners, gifts, donations and gift aid. Which we still need to increase back to pre-COVID levels. 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.

Strategy and Future Developments

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

When increased funds allow, we aim to attend more overseas events 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.

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

Financial Review

Accounting Policies

In line with Charity Commission guidelines, Ignite Ministries as a Charitable Incorporated Organisation (CIO) with an income of less than £25,000 prepares Receipts and Payments accounts. There is no requirement to 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.....9th Aug 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ignite Ministries

Receipts and payments accounts

CC16a

Ignite Ministries

For the period from

1/1/22

To

31/12/22

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	7,953	-	-	7,953	11,422
Government retention grant					7,469
Ministry Gifts		-	-		500
Refunds and cashback	390	-	-	390	1,319
	-	-	-	-	-
Sub total (Gross income for AR)	8,343	-	-	8,343	20,710
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,343	-	-	8,343	20,710
A3 Payments					
Salary		-	-		15,890
PAYE		-	-		2,152
Pension	226	-	-	226	652
Travel/Accommodation	1,592	-	-	1,592	365
Subsistence	90	-	-	90	206
Mileage	665	-	-	665	993
Workwear		-	-		704
Resources	2,508	-	-	2,508	3,455
Maintenance	606	-	-	606	225
fees and licences	433	-	-	433	357
Insurance	250	-	-	250	768
Subscriptions	140	-	-	140	200
IT and Telephony	1,866	-	-	1,866	2,773
Gifts	540	-	-	540	999
Sub total	8,916	-	-	8,916	29,739
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,916	-	-	8,916	29,739
Net of receipts/(payments)	- 573	-	-	- 573	- 9,029
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,244	-	-	1,244	10,273
Cash funds this year end	671	-	-	671	1,244

Section B Statement of assets a

#REF!

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Cash in bank	671	-	-
	Donations direct to bank		-	-
	Sales			
	Donation via CAF			
	Donations via PenPal		-	-
	Total cash funds	671	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets				
	Fundraising	-	-	-
	Gift Aid	-	-	-
	Ministry Gifts	-	-	-
	Refunds	-	-	-
	Paye refunds	-	-	-

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B4 Assets retained for the charity's own use

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)
Laptop		-	-
Card Reader		-	-
desk		-	-
filing cabinet		-	-
cameras		-	-
screen		-	-
ipad,, case and pen		-	-
microphones		-	-
shredder		-	-

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

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

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

Signature

Print Name

Date of approval

9/8/23

Ignite Ministries

Notes for the Financial Statements For the year ending 31 December 2022

Accounting Policies: In line with Charities Commission guidelines Ignite Ministries as a Charitable Incorporated Organisation (CIO) must prepare Receipts and Payments accounts, but there is no requirement to have the accounts independently examined if income is under £25k.

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. Although COVID restrictions are no longer in place, the effects are still very much in evidence in both churches and those of our supporters ability to sponsor Ignite's work. We are very blessed by the invitations we are still receiving and the donators who are still supporting us. Overall income has substantially reduced.

Ignite trustees made the difficult decision to make Luke redundant in 2021 and unfortunately as income has not increased enough have been unable to re-employ Luke. The Trustees are very grateful that he is continuing to carry out work on a voluntary basis (with travel expenses provided) and hope that income will increase soon to enable Luke to be re-employed.

Outgoings

Due to the reduction in income, we have been unable to accept the many invitations received to minister abroad and therefore most of the out goings are travel throughout the UK, plus , IT and resources.

The trustees also agreed, that as Nicola had once again 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.