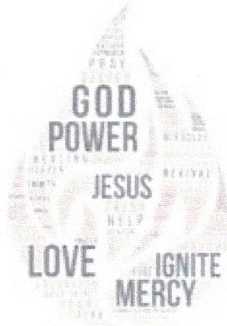


Ignite



Ignite

Ignite Ministries

Charity Number 1180373

Report of the Trustees and Unaudited Financial Statements

For the Year 1st January 2023 - 31st December 2023

Ignite Ministries
Contents of the Trustees Report and Financial Statements
For Year Ended 31st December 2023

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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 2023 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 2023 as follows:

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

Attended a successful outreach events, 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 are still recovering post-COVID and consequently, 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.

This current situation has hampered the re-building of the partnerships and events for the Charity significantly. We have continued to receive 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).....SUE TURNER

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

Date.....26/10/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ignite Ministries

1180373

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1/1/23		31/12/23

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 direct to bank	1,280	-	-	1,280	1,418
donations via CAF	6,128	-	-	6,128	6,405
Donations via PayPal	-	-	-	-	129
Fundraising	-	-	-	-	-
ministry gifts	-	-	-	-	-
Sales	-	-	-	-	-
Refunds and credits	744	-	-	744	391
	-	-	-	-	-
Sub total (Gross income for AR)	8,152	-	-	8,152	8,343
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,152	-	-	8,152	8,343
A3 Payments					
Nest Pension					226
meals	260	-	-	260	90
mileage		-	-	-	665
car	4,792	-	-	4,792	1,592
resources	120	-	-	120	2,509
maintenance	503	-	-	503	606
subscriptions					140
fees and licences	276	-	-	276	433
insurance	568	-	-	568	250
IT	1,097			1,097	1,867
gifts					540
	-	-	-	-	-
Sub total	7,616	-	-	7,616	8,918
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,616	-	-	7,616	8,918
Net of receipts/(payments)	536	-	-	536	- 575
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	670	-	-	670	1,245


Cash funds this year end	1,206	-	-	1,206	670
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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	1,206	-	670
	Donations direct to bank		-	-
	Sales			
	Donation via CAF			
	Donations via PenPal		-	-
	Total cash funds	1,206	-	670
	(agree balances with receipts and payments account(s))			
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Fundraising	-	-	-
	Gift Aid	-	-	-
	Ministry Gifts	-	-	-
	Refunds	-	-	-
	Paye refunds	-	-	-
	job retention scheme	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	materials and stationery		-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	laptop		-	-
	filing cabinet		-	-
	cameras		-	-
	screens		-	-
	ipad case and pen		-	-
	microphones		-	-
	shredder		-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	

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
	SUE TURNER	26/10/24

Ignite Ministries

Notes for the Financial Statements For the year ending 31 December 2023

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 and Outgoings

Both income and outgoings for 2023 are very similar to last year.

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 continuing 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.

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 in 2023. 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 outgoings are for the car to enable travel in the UK, plus IT and resources.

The trustees also expressed their thanks to Nicola, who continued to work 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. Unfortunately, the trustees were unable to give her a gift this year.