

## Ignite Ministries

## Report of the Trustees and Unaudited Financial Statements

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**Ignite Ministries**  
**Contents of the Trustees Report and Financial Statements**  
**For Year Ended 31<sup>st</sup> December 2024**

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### **Report of the Trustees**

The trustees present their report with the financial statements of the Charity for the year ended 31<sup>st</sup> December 2024 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 2024 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**

Our income has reduced from last year and therefore opportunities to expand the charity have not been available this financial year. We are hopeful that this situation will improve over the next financial year and we can start to rebuild our activities.

In the meantime, Luke has continued 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 and retain 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 requests to attend overseas events but have not been able to undertake these due to lack of funds.

The charity is currently financed through monthly partners, gifts, donations and gift aid. Which we are hoping to start to increase back to pre-COVID levels over the next year. We will also 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.

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

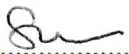
Jean Barber

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.....30/10/25.....



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Ignite

No (if any)  
1180373

## Receipts and payments accounts

CC16a

| For the period<br>from | Period start date | To | Period end date |
|------------------------|-------------------|----|-----------------|
|                        | 1/1/2024          |    | 31/12/24        |

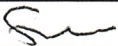
### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |   |  |                                 |                               |
| Donations direct to Bank                              | 430  | -                                       | -                                      | 430                             | 1,280                         |
| Donation via CAF                                      | 3,953  | -                                       | -                                      | 3,953                           | 6,405                         |
| Refunds and Credits                                   | -  | -                                       | -                                      | -                               | 744                           |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>4,383</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>4,383</b>                    | <b>8,429</b>                  |
| <b>A2 Asset and investment sales, (see table).</b>    |  |   |  |                                 |                               |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>4,383</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>4,383</b>                    | <b>8,429</b>                  |
| <b>A3 Payments</b>                                    |  |   |  |                                 |                               |
| car   | 4,980  | -                                       | -                                      | 4,980                           | -                             |
| maintenance   | 70   | -                                       | -                                      | 70                              | -                             |
| fees and licences                                     | 72   | -                                       | -                                      | 72                              | -                             |
| insurance   | 141  | -                                       | -                                      | 141                             | -                             |
| IT  | 132  | -                                       | -                                      | 132                             | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>5,395</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>5,395</b>                    | <b>-</b>                      |
| <b>A4 Asset and investment purchases, (see table)</b> |  |   |  |                                 |                               |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>5,395</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>5,395</b>                    | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>- 1,012</b>                               | <b>-</b>                                | <b>-</b>                               | <b>- 1,012</b>                  | <b>8,429</b>                  |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>1,206</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>1,206</b>                    | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>194</b>                                   | <b>-</b>                                | <b>-</b>                               | <b>194</b>                      | <b>8,429</b>                  |

## Section B Statement of assets and liabilities at the end of the period

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                | cash in bank   | 194                                | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>                                | 194                                | -                                | -                               |
|   | (agree balances with receipts and payments account(s)) |                                    |                                  |                                 |
|   |  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                     |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                         |  | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b> |  | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                               |  | Fund to which liability relates    | Amount due (optional)            | When due (optional)             |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |

|   |   |            |                  |
|---|---|------------|------------------|
| Signed by one or two trustees on behalf of all the trustees | Signature   | Print Name | Date of approval |
|   |  | Sue Turner | 30.10.25         |

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**

Income for 2024 has decreased and therefore outgoings for 2024 have been carefully managed. We are hopeful that this will change in 2025.

**Income**

Income is mainly derived through partners, donation and gifts. Such donations and new partners increase when the Ignite ministers at events. Due to lack of funds to re-employ Luke we have been constrained in what he has been able to do in terms of ministering at events. 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 2024. 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 bank fees.

The trustees also expressed their continuing 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.