

Reignite Church

England & Wales · Charity number 1183488

Details

Other names RE:IGNITE

Status Registered

Legal form CIO

Registered 2019-05-20

Register [View on the Charity Commission register](#)

Contact

Address 71-73 King William Street
Blackburn
BB1 7DT

Phone 07890 586056

Email Sylviadent@hotmail.co.uk

Website <http://reignite.church>

Activities

Objects: THE OBJECT OF THE CIO IS THE ADVANCEMENT THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE APOSTLEÆS CREED IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT INCLUDING BY CARRYING OUT EVANGELISM, DISCIPLESHIP AND CHRISTIAN MISSIONARY WORK LOCALLY TO BLACKBURN, NATIONALLY THROUGHOUT THE UNITED KINGDOM, AND ABROAD.

Activities: We are a Christian church who believe that God really loves Blackburn. We're demonstrating this partly by having formed a charity to buy the old Apollo Cinema. We want to restore it into a centre which will be vibrant, diverse, and life-giving. Please see www.exchangeblackburn.org.ukWe are involved in activities with all the main denominations.We provide a school of supernatural ministry.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Blackburn With Darwen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£83,847	£90,843	-	-
2024-03-31	£94,917	£93,803	-	-
2023-03-31	£73,186	£71,056	-	-
2022-03-31	£84,702	£85,248	-	-
2021-03-31	£72,911	£55,911	-	-

Trustees

Name	Role	Appointed
Dr Alastair Murdoch	Chair	2019-05-20
Jill Mitchell		2019-05-20
Keith Watson		2021-11-15
Sue Farinha		2019-05-20

Relgnite Church

England & Wales - Charity number 1183488

Accounts

RE:IGNITE
(A Charitable Incorporated Organisation)

ACCOUNTS AND TRUSTEES' REPORT
FOR THE YEAR ENDED
31st March 2025

RE:IGNITE

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for the year ended 31st March 2025

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RE:IGNITE**Reference and administrative information
for the year ended 31st March 2025**

Trustees: Dr A Murdoch (Permanent Trustee)
Mrs S Farinha
Mrs J Mitchell
Mr K Watson
Mr T Harris

Administrators: Mrs S Dent

Charity number: 1183488

Operational address: The Exchange
71-73 King William Street
Blackburn
BB1 7DT

Registered office: The Exchange
71-73 King William Street
Blackburn
BB1 7DT

Bankers: Santander UK Plc
2 Triton Square
Regent's Place
London
NW1 3AN

Independent Examiner: J A Fell & Company
Chartered Accountants
40 Houghton Street
Southport
PR9 0PQ

Solicitors: Mounteney Solicitors Limited
22 The Bramhall Centre
Bramhall
Stockport
Cheshire
SK7 1AW

Structure, governance and management

The charity is a charitable incorporated organisation (CIO) and governed by its constitution dated 20th May 2019. This constitution established the objects and powers of the charity, without voting members other than its trustees. In the event of the charity being wound up, the trustees are not required to contribute to its assets and have no personal responsibility for settling its debts and liabilities.

Recruitment and appointment of trustees

Under the constitution, apart from the first charity trustees, every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Business, leadership, teaching, medical, dental, entrepreneurial and church leadership skills are well represented in the current trustees. The Permanent Trustee may be paid as an employee of the charity.

Trustee induction and training

The charity trustees make available to each new charity trustee, on or before his or her first appointment a copy of the constitution and any amendments made to it and a copy of the CIO's latest Trustees' Annual Report and statement of accounts. This is added to by intensive face-to-face meetings.

Organisational structure

There are five trustees from varying professional backgrounds who meet at least quarterly. They are responsible for the financial and corporate governance of the charity and they take on varying responsibilities for the charity depending on their professional background and skills. They work with the Re:Ignite Church leadership team who are responsible for the leadership and strategic direction of the church. The leadership team meet informally most weeks

Re:Ignite is a Christian Church affiliated to the Evangelical Alliance and Global Awakening. It was started in September 2012 by Alastair and Janet Murdoch, who were released to plant this church by St James' Clitheroe.

The objects of the CIO are:

- A.** The object of the CIO is the advancement the Christian faith for the public benefit in accordance with the Apostle's Creed in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit including by carrying out evangelism, discipleship and Christian missionary work locally to Blackburn, nationally throughout the United Kingdom, and abroad;
- B.** The Trustees must use the income and may use the capital of the CIO in promoting the Objects.

RE:IGNITE**Trustee's annual report
for the year ended 31st March 2025**

Achievements and Performance

We continue to meet every Sunday morning, and at other times, in the lower ground floor of The Exchange, Blackburn. We have continued to use YouTube to live-stream.

We have continued to run Spirit Café (<http://reignite.church/spiritcafe/>) in MeeMaws. Spirit Cafe is led by Jackie Parker with Keith Watson and Sylvia Dent with a team of 12. We have seen people come to faith in Jesus, their bodies healed, people receiving peace, and people discovering God's amazing unconditional love. All are welcome!

We have continued to run our house for the homeless in collaboration with Green Pastures. The team is lead by Alastair Murdoch. Matt Parker is the Housing Manager and Geoff Dent is the assistant housing manager and Support Worker. We have had one man get a part time job, getting ready to move out to independent living and several others helped to the next step towards independent living, as well as several on a journey of faith.

Our revival groups have morphed into two larger groups, from three smaller groups. We have another group for people who are interested in joining us.

We continue to support the development of The Exchange by both people and finance. In March we started a £1.5 million capital project which we expect to be completed by New Year 2026.

How our activities deliver public benefit

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when setting the objectives and assessing their activities. The public benefit. In the case of Re:ignite the public benefit of our activities is to be found in the advancement of the Christian faith in our weekly church meetings and other faith activities which we organise.

In line with the Charity Commission's guidance on public benefit for the advancement of religion, we welcome anyone to join us at our meetings and desire that all would grow in faith. We have a focus on enabling people to worship, pray and minister like Jesus did. About 40 people join us regularly each week and in midweek meetings.

Payment to Trustees

Our constitution states in paragraph 6:

(1) "Benefits and payments to charity trustees and connected persons", that no charity trustee or connected person may be employed, unless the payment is permitted by sub clause 2 of this clause, which states that:

(a) A charity trustee may receive a benefit from the CIO as a beneficiary of the CIO provided that a majority of charity trustees do not benefit in this way.

As per Paragraph 9 (5) "The charity trustees may from time to time designate and de-designate one of their number who acts as the CIO's senior pastoral leader from time to time, if any, to hold the role of "Permanent Trustee". Our Permanent Trustee, Dr AJM Murdoch was employed and received £14,900 in this financial year.

RE:IGNITE**Trustee's annual report****for the year ended 31st March 2025**

Financial review

This was our fifth full year in operation, after the activities of Re:ignite church was transferred from our sister charity Re:Souce Blackburn into a separate Charitable Incorporated Organisation in May 2019. During the period to 31st March 2025 we received regular income directly in cash or directly to the bank and the resultant gift aid claims.

The results for the year and the state of the charity's affairs as at 31 March 2025 are set out in the financial statements following. During the year the charity received donations and grants of £82,355 (2024: £93,742) and other income of £1,492 (2024: £1,175), whilst expenditure amounted to £90,843 (2024 : £93,803), leaving a deficit for the year of £6,996 (2024: surplus of £1,114).

Reserves policy

The trustees have assessed the charity's reserves requirements and have agreed that free reserves equal to 3 months' operational expenditure should be maintained which amounts to around £15,000.

Statement of trustees responsibilities

Law applicable to charities in England and Wales require the trustees to prepare the financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a. select suitable accounting policies and apply them consistently;
- b. make judgements and estimates that are reasonable and prudent;
- c. state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- d. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 1 October 2025 and signed on their behalf by:

Alastair Murdoch

.....
Dr A Murdoch - Trustee

RE:IGNITE

Independent examiner's report to the trustees of Re:Source Blackburn

I report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the financial statements under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's Statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Oliver Grills

**Oliver J Grills FCA
for and on behalf of J A Fell and Company,
Chartered Accountants**

Date: 13 November 25

40 Houghton Street,
Southport,
PR9 0PQ

RE:IGNITE

Statement of Financial Activities
for the year ended 31st March 2025

	Note	Unrestricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Total Funds 2024 £
INCOME FROM:					
Donations and gifts	2	82,355	82,355	93,742	93,742
Other trading activities	3	1,492	1,492	1,175	1,175
TOTAL INCOME		83,847	83,847	94,917	94,917
EXPENDITURE ON:					
Raising funds	4	105	105	-	-
Charitable activities	5	90,738	90,738	93,803	93,803
TOTAL EXPENDITURE		90,843	90,843	93,803	93,803
NET (EXPENDITURE) / INCOME		(6,996)	(6,996)	1,114	1,114
Total funds brought forward		23,167	23,167	22,053	22,053
Total funds carried forward		16,171	16,171	23,167	23,167

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

The notes on pages 9 to 11 form part of these financial statements.

RE:IGNITE

**Balance Sheet
as at 31st March 2025**

	Note	2025 £	2024 £
CURRENT ASSETS:			
Stocks	7	300	100
Debtors	8	2,035	5,906
Cash at bank and in hand		16,238	19,438
		18,573	25,444
CURRENT LIABILITIES:			
Creditors due in less than one year	9	(2,402)	(2,277)
TOTAL ASSETS		16,171	23,167
THE FUNDS OF THE CHARITY:			
Unrestricted funds	11	16,171	23,167
		16,171	23,167

The financial statements were approved and authorised for issue by the trustees on 1 October 2025 and signed on their behalf by:

Alastair Murdoch

.....
Dr A Murdoch - Trustee

The notes on pages 9 to 11 form part of these financial statements.

**Notes to the Financial Statements
for the year ended 31st March 2025**

1 Accounting policies**Charity information**

Re:ignite is a Charitable Incorporated Organisation registered with the Charity Commission

1.1 Basis of Preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice (SORP FRS102) issued in October 2019, the Financial Reporting Standard applicable to the United Kingdom and the Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity is a public benefit entity as defined by FRS102.

The financial statements are prepared in sterling, which is the functional currency of the charity.

1.2 Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds would comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund will be set out in the notes to the financial statements where applicable.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund will be set out in the notes to the financial statements where applicable.

1.3 Income and Gift Aid

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. For legacies, entitlement is the earlier of the charity being notified of an impending distribution or the legacy being received.

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the charity where this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

1.4 Expenditure

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources. Premises and other overheads have been allocated according to the level of activity undertaken throughout the year.

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

1.5 Taxation

The charity has operated in accordance with its charitable objects and is therefore exempt from taxation.

**Notes to the Financial Statements
for the year ended 31st March 2025 (Continued)**

1 Accounting policies (Continued)

1.6 Going Concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue, therefore the financial statements have been prepared on the going concern basis.

1.7 Related parties

During the year the charity made donations of £12,000 (2024 £24,037) and provided an interest-free loan of £15,000, which was repaid in the year, (2024 £1,000) to Re:Source Blackburn. Two of the trustees of Re:ignite are also trustees of Re:Source Blackburn.

2 Income from donations and gifts

	Unrestricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Total Funds 2024 £
Donations	80,355	80,355	91,642	91,642
Grants received	2,000	2,000	2,100	2,100
	82,355	82,355	93,742	93,742

3 Other trading activities

	Unrestricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Total Funds 2024 £
Sales of books	10	10	5	5
Rent received	1,482	1,482	1,170	1,170
	1,492	1,492	1,175	1,175

4 Cost of raising funds

	Unrestricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Total Funds 2024 £
Opening stock of books	100	100	100	100
Books purchased	305	305	-	-
Closing stock of books	(300)	(300)	(100)	(100)
	105	105	-	-

5 Cost of charitable activities

	Unrestricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Total Funds 2024 £
Wages and salaries	36,713	36,713	29,036	29,036
Rent and insurance	8,751	8,751	8,655	8,655
Hope Housing - furniture and repairs	2,897	2,897	2,160	2,160
Hope Housing - utilities	2,897	2,897	3,058	3,058
Hope Housing - Council Tax	1,726	1,726	1,646	1,646
Hope Housing - general expenses	701	701	471	471
Subscriptions	3,326	3,326	2,325	2,325
Computer costs	1,200	1,200	-	-
Office equipment and stationery	713	713	90	90
Telephone	273	273	150	150
Sundry costs	636	636	1,454	1,454
Marketing fees	742	742	1,166	1,166
Event costs	2,044	2,044	2,287	2,287
Accountancy & independent examination	1,204	1,204	940	940
Training costs	1,395	1,395	2,945	2,945
Bank charges	1	1	12	12
Grants and donations made (note 6)	25,519	25,519	37,408	37,408
	25,519	25,519	37,408	37,408

90,738 90,738

93,803 93,803

RE:IGNITE

**Notes to the Financial Statements
for the year ended 31st March 2025 (Continued)**

6 Grants and donations made	Unrestricted	Total	Unrestricted	Total
	Funds	Funds	Funds	Funds
	2025	2025	2024	2024
	£	£	£	£
Grants to institutions & individuals				
Re:Source Blackburn	12,000	12,000	24,037	24,037
The Stirring	6,720	6,720	6,720	6,720
Christians Against Poverty	1,200	1,200	1,200	1,200
Evangelical Alliance	-	-	1,600	1,600
Chuck Parry	2,400	2,400	-	-
Sundry donations	3,199	3,199	3,851	3,851
	<u>25,519</u>	<u>25,519</u>	<u>37,408</u>	<u>37,408</u>

7 Stocks	2025	2024
	£	£
Book stocks	300	100

8 Debtors	2025	2024
	£	£
Gift Aid receivable	2,035	5,906
	<u>2,035</u>	<u>5,906</u>

9 Creditors due in less than one year	2025	2024
	£	£
Taxation and social security	1,662	1,677
Accruals	740	600
	<u>2,402</u>	<u>2,277</u>

10 Employees and trustees

The charity employed 3 part-time administration staff members during the year. No employee earned over £60,000 in the year.

	2025	2024
	£	£
Employment costs		
Wages and salaries	36,456	29,036
Social security costs	-	-
Other pension costs	257	-
	<u>36,713</u>	<u>29,036</u>

During the year Dr A. Murdoch, a trustee of the charity, received a salary of £14,900 (2024 £14,900) for his work as the senior pastoral leader of the church.

11 Statement of funds

	Balance at		Balance at	
	01-Apr	Movement in year	31-Mar	
	2024	Income	Expenditure	2025
	£	£	£	£
Unrestricted funds	23,167	83,847	(90,843)	16,171
Total funds	<u>23,167</u>	<u>83,847</u>	<u>(90,843)</u>	<u>16,171</u>

CERTIFICATE *of* SIGNATURE

REF. NUMBER
J3AWY-JXU82-PQQ32-HY5TD

DOCUMENT COMPLETED BY ALL PARTIES ON
13 NOV 2025 15:16:25
UTC

SIGNER

TIMESTAMP

SIGNATURE

OLIVER GRILLS

EMAIL
OLIVERGRILLS@JAFELL.CO.UK

SENT
13 NOV 2025 14:45:37

VIEWED
13 NOV 2025 14:46:29

SIGNED
13 NOV 2025 14:46:40

Oliver Grills

IP ADDRESS
82.144.237.38

RECIPIENT VERIFICATION

EMAIL VERIFIED
13 NOV 2025 14:46:29

ALASTAIR MURDOCH

EMAIL
ALASTAIR@REIGNITE.CHURCH

SENT
13 NOV 2025 14:45:37

VIEWED
13 NOV 2025 15:16:07

SIGNED
13 NOV 2025 15:16:25

Alastair Murdoch

IP ADDRESS
188.29.127.53

LOCATION
MANCHESTER, UNITED KINGDOM

RECIPIENT VERIFICATION

EMAIL VERIFIED
13 NOV 2025 15:16:07



Relgnite Church

England & Wales - Charity number 1183488

Accounts

RE:IGNITE
(A Charitable Incorporated Organisation)

ACCOUNTS AND TRUSTEES' REPORT
FOR THE YEAR ENDED
31st March 2024

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RE:IGNITE

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Mrs S Farinha
Mrs J Mitchell
Mr K Watson

Administrators: Mrs S Dent

Charity number: 1183488

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- A. The object of the CIO is the advancement the Christian faith for the public benefit in accordance with the Apostle's Creed in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit including by carrying out evangelism, discipleship and Christian missionary work locally to Blackburn, nationally throughout the United Kingdom, and abroad;
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RE:IGNITE

Trustee's annual report for the year ended 31st March 2024

Achievements and Performance

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We have continued to run Spirit Café (<http://reignite.church/spiritcafe/>) in MeeMaws. Spirit Cafe is led by Jackie Parker with Keith Watson and Sylvia Dent with a team of 12. We have seen people come to faith in Jesus, their bodies healed, people receiving peace, and people discovering God's amazing unconditional love. All are welcome!

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Our revival groups have morphed into two larger groups from three smaller groups. Matt & Jackie Parker and Victoria Fowler are the leaders of the two groups. Our other group, "Essentials" is led by Paulo and Sue Farinha.

We had an amazing "Walking in the Miraculous" with Chuck Parry from Bethel Healing Rooms in March: many people were healed and many encouraged.

How our activities deliver public benefit

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when setting the objectives and assessing their activities. The public benefit. In the case of Re:Ignite the public benefit of our activities is to be found in the advancement of the Christian faith in our weekly church meetings and other faith activities which we organise.

In line with the Charity Commission's guidance on public benefit for the advancement of religion, we welcome anyone to join us at our meetings and desire that all would grow in faith. We have a focus on enabling people to worship, pray and minister like Jesus did. About 40 people join us regularly each week and in midweek meetings.

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As per Paragraph 9 (5) "The charity trustees may from time to time designate and de-designate one of their number who acts as the CIO's senior pastoral leader from time to time, if any, to hold the role of "Permanent Trustee". Our Permanent Trustee, Dr AJM Murdoch was employed and received £14,900 in this financial year.

RE:IGNITE
Trustee's annual report
for the year ended 31st March 2024

Financial review

This was our fourth full year in operation, after the activities of Re:Ignite church was transferred from our sister charity Re:Source Blackburn into a separate Charitable Incorporated Organisation in May 2019. During the period to 31st March 2024 we received regular income either directly to the bank, or directly through the CrossPay app and the resultant gift aid claims.

The results for the year and the state of the charity's affairs as at 31 March 2024 are set out in the financial statements following. During the year the charity received donations and grants of £93,742 (2023: £71,823) and other income of £1,175 (2023: £1,363), whilst expenditure amounted to £93,803 (2023 : £71,056), leaving a surplus for the year of £1,144 (2023: £2,130).

During the year the trustees agreed that the income and expenses of the church's activities with Hope Housing, which had previously been treated as a restricted fund, should be treated as part of the wider activities of the church, and should therefore form part of its unrestricted funds.

Reserves policy

The trustees have assessed the charity's reserves requirements and have agreed that free reserves equal to 3 months' operational expenditure should be maintained which amounts to around £22,000.

Statement of trustees responsibilities

Law applicable to charities in England and Wales require the trustees to prepare the financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a. select suitable accounting policies and apply them consistently;
- b. make judgements and estimates that are reasonable and prudent;
- c. state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- d. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 25th September 2024 and signed on their behalf by:



Dr A Murdoch - Trustee

RE:IGNITE

Independent examiner's report to the trustees of Re:Source Blackburn

I report on the accounts of the charity for the year ended 31 March 2024, which are set out on pages 7 to 12.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the financial statements under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's Statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Oliver J Grills FCA
for and on behalf of J A Fell and Company,
Chartered Accountants

Date: 30/1/2024

40 Hoghton Street,
Southport,
PR9 0PQ

**Statement of Financial Activities
for the year ended 31st March 2024**

		Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £
INCOME FROM:							
Donations and gifts	2	93,742	-	93,742	62,577	9,246	71,823
Other trading activities	3	1,175	-	1,175	63	1,300	1,363
TOTAL INCOME		94,917	-	94,917	62,640	10,546	73,186
EXPENDITURE ON:							
Raising funds	4	-	-	-	63	-	63
Charitable activities	5	93,803	-	93,803	64,871	6,122	70,993
TOTAL EXPENDITURE		93,803	-	93,803	64,934	6,122	71,056
NET (EXPENDITURE) / INCOME		1,114	-	1,114	(2,294)	4,424	2,130
Gross transfers between funds		4,424	(4,424)				
Total funds brought forward		17,629	4,424	22,053	19,923	-	19,923
Total funds carried forward		23,167	-	23,167	17,629	4,424	22,053

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

The notes on pages 9 to 12 form part of these financial statements.

RE:IGNITE

Balance Sheet as at 31st March 2024

	Note	2024 £	2023 £
CURRENT ASSETS:			
Stocks	7	100	100
Debtors	8	5,906	6,842
Cash at bank and in hand		19,438	17,446
		25,444	24,388
CURRENT LIABILITIES:			
Creditors due in less than one year	9	(2,277)	(2,335)
TOTAL ASSETS		23,167	22,053
THE FUNDS OF THE CHARITY:			
Unrestricted funds	11	23,167	17,629
Restricted funds	11	-	4,424
		23,167	22,053

The financial statements were approved and authorised for issue by the trustees on 25th September 2024 and signed on their behalf by:



Dr A Murdoch - Trustee

The notes on pages 9 to 12 form part of these financial statements.

**Notes to the Financial Statements
for the year ended 31st March 2024**

1 Accounting policies**Charity information**

Re:Ignite is a Charitable Incorporated Organisation registered with the Charity Commission

1.1 Basis of Preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice (SORP FRS102) issued in October 2019, the Financial Reporting Standard applicable to the United Kingdom and the Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity is a public benefit entity as defined by FRS102.

The financial statements are prepared in sterling, which is the functional currency of the charity.

1.2 Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds would comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund will be set out in the notes to the financial statements where applicable.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund will be set out in the notes to the financial statements where applicable.

1.3 Income and Gift Aid

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. For legacies, entitlement is the earlier of the charity being notified of an impending distribution or the legacy being received.

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the charity where this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

1.4 Expenditure

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources. Premises and other overheads have been allocated according to the level of activity undertaken throughout the year.

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

1.5 Taxation

The charity has operated in accordance with its charitable objects and is therefore exempt from taxation.

**Notes to the Financial Statements
for the year ended 31st March 2024 (Continued)**

1 Accounting policies (Continued)

1.6 Going Concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue, therefore the financial statements have been prepared on the going concern basis.

1.7 Related parties

During the year the charity made donations of £19,037 (2023 £12,508) and provided an interest-free loan of £1,000 (2023 £5,000) to Re:Source Blackburn. Two of the trustees of Re:Ignite are also trustees of Re:Source Blackburn.

2 Income from donations and gifts	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2024	2024	2024	2023	2023	2023
	£	£	£	£	£	£
Donations	91,642	-	91,642	62,577	9,246	71,823
Grants received	2,100	-	2,100	-	-	-
	<u>93,742</u>	<u>-</u>	<u>93,742</u>	<u>62,577</u>	<u>9,246</u>	<u>71,823</u>
3 Other trading activities	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2024	2024	2024	2023	2023	2023
	£	£	£	£	£	£
Sales of books	5	-	5	63	-	63
Rent received	1,170	-	1,170	-	1,300	1,300
	<u>1,175</u>	<u>-</u>	<u>1,175</u>	<u>63</u>	<u>1,300</u>	<u>1,363</u>
4 Cost of raising funds	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2024	2024	2024	2023	2023	2023
	£	£	£	£	£	£
Opening stock of books	100	-	100	100	-	100
Books purchased	-	-	-	63	-	63
Closing stock of books	(100)	-	(100)	(100)	-	(100)
	<u>-</u>	<u>-</u>	<u>-</u>	<u>63</u>	<u>-</u>	<u>63</u>
5 Cost of charitable activities	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2024	2024	2024	2023	2023	2023
	£	£	£	£	£	£
Wages and salaries	29,036	-	29,036	24,810	-	24,810
Rent and insurance	8,655	-	8,655	8,478	-	8,478
Hope Housing - furniture and repairs	2,160	-	2,160	-	613	613
Hope Housing - utilities	3,058	-	3,058	-	2,695	2,695
Hope Housing - Council Tax	1,646	-	1,646	-	1,565	1,565
Hope Housing - general expenses	471	-	471	-	1,249	1,249
Subscriptions	2,325	-	2,325	2,036	-	2,036
Consumables	-	-	-	806	-	806
Office equipment and stationery	90	-	90	497	-	497
Telephone	150	-	150	150	-	150
Sundry costs	1,454	-	1,454	377	-	377
Marketing fees	1,166	-	1,166	745	-	745
Event costs	2,287	-	2,287	-	-	-
Accountancy & independent examination	940	-	940	336	-	336
Training costs	2,945	-	2,945	2,219	-	2,219
Bank charges	12	-	12	-	-	-
Grants and donations made (note 6)	37,408	-	37,408	24,417	-	24,417
	<u>93,803</u>	<u>-</u>	<u>93,803</u>	<u>64,871</u>	<u>6,122</u>	<u>70,993</u>

RE:IGNITE

Notes to the Financial Statements for the year ended 31st March 2024 (Continued)

6	Grants and donations made	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		Funds	Funds	Funds	Funds	Funds	Funds
		2024	2024	2024	2023	2023	2023
		£	£	£	£	£	£
	Grants to institutions & individuals						
	Re:Source Blackburn	24,037	-	24,037	12,508	-	12,508
	The Stirring	6,720	-	6,720	6,720	-	6,720
	Christians Against Poverty	1,200	-	1,200	1,200	-	1,200
	Evangelical Alliance	1,600	-	1,600	-	-	-
	Rise	-	-	-	2,314	-	2,314
	Sundry donations	3,851	-	3,851	1,675	-	1,675
		<u>37,408</u>	<u>-</u>	<u>37,408</u>	<u>24,417</u>	<u>-</u>	<u>24,417</u>
7	Stocks						
					2024	2023	
					£	£	
	Book stocks				100	100	
8	Debtors				2024	2023	
					£	£	
	Loan to Re:Source				-	5,000	
	Gift Aid receivable				5,906	1,824	
					<u>5,906</u>	<u>6,824</u>	
9	Creditors due in less than one year				2024	2023	
					£	£	
	Taxation and social security				1,677	1,735	
	Accruals				600	600	
					<u>2,277</u>	<u>2,335</u>	
10	Employees and trustees				2024	2023	
					£	£	
	Employment costs						
	Wages and salaries				29,036	24,810	
	Social security costs				-	-	
	Other pension costs				-	-	
					<u>29,036</u>	<u>24,810</u>	

The charity employed 3 part-time administration staff members during the year. No employee earned over £60,000 in the year and no trustee received any remuneration.

During the year Dr A. Murdoch, a trustee of the charity, received a salary of £14,900 (2023 £6,750) for his work as the senior pastoral leader of the church.

11 Statement of funds

	Balance at	Movement in year			Balance at
	01-Apr	Income	Expenditure	Transfers	31-Mar
	2023				2024
	£	£	£	£	£
Unrestricted funds	17,629	94,917	(93,803)	4,424	23,167
Restricted funds - Hope Housing	4,424	-	-	(4,424)	-
Total funds	22,053	94,917	(93,803)	-	23,167

The funds for Hope Housing have been transferred from restricted to unrestricted funds, on the basis that the activities of Hope Housing are part of the wider mission of the church, and should therefore be treated as unrestricted funds.

Relgnite Church

England & Wales - Charity number 1183488

Accounts

RE:IGNITE
(A Charitable Incorporated Organisation)

ACCOUNTS AND TRUSTEES' REPORT
FOR THE YEAR ENDED
31st March 2023

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Independent examiner's report	6
Statement of financial activities	7
Balance sheet	8
Notes to the financial statements	9 - 11

RE:IGNITE

Reference and administrative information for the year ended 31st March 2023

Trustees: Dr A Murdoch (Permanent Trustee)
Mrs S Farinha
Mrs J Mitchell
Mr K Watson

Administrators: Mrs S Dent

Charity number: 1183488

Operational address: The Exchange
71-73 King William Street
Blackburn
BB1 7DT

Registered office: The Exchange
71-73 King William Street
Blackburn
BB1 7DT

Bankers: Santander UK Plc
2 Triton Square
Regent's Place
London
NW1 3AN

Independent Examiner: J A Fell & Company
Chartered Accountants
40 Hoghton Street
Southport
PR9 0PQ

Solicitors: Mouteney Solicitors Limited
22 The Bramhall Centre
Bramhall
Stockport
Cheshire
SK7 1AW

Structure, governance and management

The charity is a charitable incorporated organisation (CIO) and governed by its constitution dated 20th May 2019. This constitution established the objects and powers of the charity, without voting members other than its trustees. In the event of the charity being wound up, the trustees are not required to contribute to its assets and have no personal responsibility for settling its debts and liabilities.

Recruitment and appointment of trustees

Under the constitution, apart from the first charity trustees and the Permanent Trustee, every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Business, leadership, teaching, medical, dental, entrepreneurial and church leadership skills are well represented in the current trustees. The Permanent Trustee may be paid as an employee of the charity.

Trustee induction and training

The charity trustees make available to each new charity trustee, on or before his or her first appointment a copy of the constitution and any amendments made to it and a copy of the CIO's latest Trustees' Annual Report and statement of accounts. This is added to by intensive face-to-face meetings.

Organisational structure

There are four trustees from varying professional backgrounds who meet at least quarterly. They are responsible for the financial and corporate governance of the charity and they take on varying responsibilities for the charity depending on their professional background and skills. They work with the Re:Ignite Church leadership team who are responsible for the leadership and strategic direction of the church. The leadership team meet informally most weeks.

Re:Ignite is a Christian Church affiliated to the Evangelical Alliance and Global Awakening. It was started in September 2012 by Alastair and Janet Murdoch, who were released to plant this church by St James' Clitheroe.

The objects of the CIO are:

- A. The object of the CIO is the advancement the Christian faith for the public benefit in accordance with the Apostle's Creed in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit including by carrying out evangelism, discipleship and Christian missionary work locally to Blackburn, nationally throughout the United Kingdom, and abroad;
- B. The Trustees must use the income and may use the capital of the CIO in promoting the Objects.

RE:IGNITE

Trustee's annual report for the year ended 31st March 2023

Achievements and Performance until July 2023

We continue to meet every Sunday morning, and at other times, in the lower ground floor of The Exchange, Blackburn. We have continued to use YouTube to live-stream.

We have continued to run Spirit Café (<http://reignite.church/spiritcafe/>) in MeeMaws. Spirit Cafe is led by Jackie Parker with Keith Watson and Sylvia Dent with a team of 12. We have seen people come to faith in Jesus, their bodies healed, people receiving peace, and people discovering God's amazing unconditional love. All are welcome!

We have continued to run our house for the homeless in collaboration with Green Pastures. The team is lead by Jill Mitchell. Matt Parker is the Housing Manager and Geoff Dent is the assistant housing manager and Support Worker. We have had one man get a part time job, getting ready to move out to independent living and several others helped to the next step towards independent living, as well as several on a journey of faith.

Our revival groups have morphed into two larger groups, from three smaller groups. Matt & Jackie Parker and Victoria Fowler are the leaders of the two groups.

A new group, Essentials, led by Paulo and Sue Farinha, started in January on the first and third Tuesday of the month. Due to the success of Spirit Cafe it was recognised that there was a need to have a different kind of community group: a safe space where people are able to explore Christianity and ask questions in a welcoming and safe environment.

"Blessed Mummies" started meeting monthly in March to support mothers and to pray for their children, led by Tracey Tyler.

We had an amazing "Healing Night" with Chuck Parry from Bethel Healing Rooms on June 18th: many people were healed and many encouraged.

How our activities deliver public benefit

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when setting the objectives and assessing their activities. The public benefit. In the case of Re:Ignite the public benefit of our activities is to be found in the advancement of the Christian faith in our weekly church meetings and other faith activities which we organise.

In line with the Charity Commission's guidance on public benefit for the advancement of religion, we welcome anyone to join us at our meetings and desire that all would grow in faith. We have a focus on enabling people to worship, pray and minister like Jesus did. About 40 people join us regularly each week and in midweek meetings.

Payment to Trustees

Our constitution states in paragraph 6:

(1) "Benefits and payments to charity trustees and connected persons", that no charity trustee or connected person may be employed, unless the payment is permitted by sub clause 2 of this clause, which states that:

(a) A charity trustee may receive a benefit from the CIO as a beneficiary of the CIO provided that a majority of charity trustees do not benefit in this way.

As per Paragraph 9 (5) "The charity trustees may from time to time designate and de-designate one of their number who acts as the CIO's senior pastoral leader from time to time, if any, to hold the role of "Permanent Trustee". Our Permanent Trustee, Dr AJM Murdoch was employed and paid from the 1st January 2021 and received £6,750 in this financial year.

RE:IGNITE

Trustee's annual report for the year ended 31st March 2023

Financial review

This was our third full year in operation, after the activities of Re:Ignite church was transferred from our sister charity Re:Souce Blackburn into a separate Charitable Incorporated Organisation in May 2019. During the period to 31st March 2023 we received regular income either directly to the bank, or directly through the CrossPay app and the resultant gift aid claims.

The results for the year and the state of the charity's affairs as at 31 March 2023 are set out in the financial statements following. During the year the charity received donations and grants of £71,823 (2022: £84,181) and other income of £1,363 (2022: £521), whilst expenditure amounted to £71,056 (2022:£85,248), leaving a surplus for the year of £2,130 (2022: deficit of £546).

Reserves policy

The trustees have assessed the charity's reserves requirements and have agreed that free reserves equal to 3 months' operational expenditure should be maintained which amounts to around £15,000.

Statement of trustees responsibilities

Law applicable to charities in England and Wales require the trustees to prepare the financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a. select suitable accounting policies and apply them consistently;
- b. make judgements and estimates that are reasonable and prudent;
- c. state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- d. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 28th November 2023 and signed on their behalf by:



Dr A Murdoch - Trustee

RE:IGNITE**Independent examiner's report to the trustees of Re:Source Blackburn**

I report on the accounts of the charity for the year ended 31 March 2023, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the financial statements under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's Statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Oliver J Grills FCA
for and on behalf of J A Fell and Company,
Chartered Accountants

Date: 1/12/2023.

40 Houghton Street,
Southport,
PR9 0PQ

RE:IGNITE

**Statement of Financial Activities
for the year ended 31st March 2023**

		Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £
INCOME FROM:							
Donations and gifts	2	62,577	9,246	71,823	71,893	12,288	84,181
Other trading activities	3	63	1,300	1,363	75	446	521
TOTAL INCOME		62,640	10,546	73,186	71,968	12,734	84,702
EXPENDITURE ON:							
Raising funds	4	63	-	63	24	-	24
Charitable activities	5	64,871	6,122	70,993	66,143	19,081	85,224
TOTAL EXPENDITURE		64,934	6,122	71,056	66,167	19,081	85,248
NET (EXPENDITURE) / INCOME		(2,294)	4,424	2,130	5,801	(6,347)	(546)
Gross transfers between funds					(5,655)	5,655	
Total funds brought forward		19,923	-	19,923	19,777	692	20,469
Total funds carried forward		17,629	4,424	22,053	19,923	-	19,923

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

The notes on pages 9 to 11 form part of these financial statements.

RE:IGNITE

Balance Sheet
as at 31st March 2023

	Note	2023 £	2022 £
CURRENT ASSETS:			
Stocks	7	100	100
Debtors	8	6,842	2,380
Cash at bank and in hand		17,446	18,043
		24,388	20,523
CURRENT LIABILITIES:			
Creditors due in less than one year	9	(2,335)	(600)
TOTAL ASSETS		22,053	19,923
THE FUNDS OF THE CHARITY:			
Unrestricted funds	11	17,629	19,923
Restricted funds	11	4,424	-
		22,053	19,923

The financial statements were approved and authorised for issue by the trustees on 28th November 2023 and signed on their behalf by:



.....
Dr A Murdoch - Trustee

The notes on pages 9 to 11 form part of these financial statements.

Notes to the Financial Statements for the year ended 31st March 2023

1 Accounting policies

Charity information

Re:ignite is a Charitable Incorporated Organisation registered with the Charity Commission

1.1 Basis of Preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice (SORP FRS102) issued in October 2019, the Financial Reporting Standard applicable to the United Kingdom and the Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity is a public benefit entity as defined by FRS102.

The financial statements are prepared in sterling, which is the functional currency of the charity.

1.2 Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds would comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund will be set out in the notes to the financial statements where applicable.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund will be set out in the notes to the financial statements where applicable.

1.3 Income and Gift Aid

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. For legacies, entitlement is the earlier of the charity being notified of an impending distribution or the legacy being received.

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the charity where this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

1.4 Expenditure

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources. Premises and other overheads have been allocated according to the level of activity undertaken throughout the year.

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

1.5 Taxation

The charity has operated in accordance with its charitable objects and is therefore exempt from taxation.

**Notes to the Financial Statements
for the year ended 31st March 2023 (Continued)**

1 Accounting policies (Continued)

1.6 Going Concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue, therefore the financial statements have been prepared on the going concern basis.

1.7 Related parties

There were no related party transactions during the year

2 Income from donations and gifts

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £
Donations	62,577	9,246	71,823	71,893	10,288	82,181
Grants received	-	-	-	-	2,000	2,000
	62,577	9,246	71,823	71,893	12,288	84,181

3 Other trading activities

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £
Sales of books	63	-	63	75	-	75
Rent received	-	1,300	1,300	-	446	446
	63	1,300	1,363	75	446	521

4 Cost of raising funds

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £
Opening stock of books	100	-	100	100	-	100
Books purchased	63	-	63	24	-	24
Closing stock of books	(100)	-	(100)	(100)	-	(100)
	63	-	63	24	-	24

5 Cost of charitable activities

	Unrestricted Funds 2023 £	Total Funds 2023 £	Total Funds 2023 £	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2022 £
Wages and salaries	24,810	-	24,810	20,121	-	20,121
Rent and insurance	8,478	-	8,478	6,721	-	6,721
Hope Housing - furniture and repairs	-	613	613	-	7,284	7,284
Hope Housing - utilities	-	2,695	2,695	-	2,778	2,778
Hope Housing - Council Tax	-	1,565	1,565	-	-	-
Hope Housing - general expenses	-	1,249	1,249	-	-	-
Hope Housing - rent paid	-	-	-	-	8,259	8,259
Hope Housing - insurance	-	-	-	-	760	760
Subscriptions	2,036	-	2,036	2,722	-	2,722
Consumables	806	-	806	211	-	211
Office equipment and stationery	497	-	497	203	-	203
Telephone	150	-	150	150	-	150
Sundry costs	377	-	377	260	-	260
Marketing fees	745	-	745	720	-	720
Legal fees	-	-	-	-	-	-
Accountancy & independent examination	336	-	336	612	-	612
Training costs	2,219	-	2,219	158	-	158
Grants and donations made (note 6)	24,417	-	24,417	34,265	-	34,265
	64,871	6,122	70,993	66,143	19,081	85,224

RE:IGNITE

Notes to the Financial Statements for the year ended 31st March 2023 (Continued)

6 Grants and donations made	Unrestricted Funds 2023	Total Funds 2023	Total Funds 2023	Unrestricted Funds 2022	Total Funds 2022	Total Funds 2022
	£	£	£	£	£	£
Grants to institutions & individuals						
Re:Source Blackburn	12,508	-	12,508	22,865	-	22,865
The Stirring	6,720	-	6,720	6,720	-	6,720
Christians Against Poverty	1,200	-	1,200	1,200	-	1,200
Church On The Street	-	-	-	1,000	-	1,000
Rise	2,314	-	2,314	-	-	-
Sundry donations	1,675	-	1,675	2,480	-	2,480
	<u>24,417</u>	<u>-</u>	<u>24,417</u>	<u>34,265</u>	<u>-</u>	<u>34,265</u>

7 Stocks	2023 £	2022 £
Book stocks	<u>100</u>	<u>100</u>

8 Debtors	2023 £	2022 £
Loan to Re:Source	5,000	-
Gift Aid receivable	1,824	2,380
	<u>6,824</u>	<u>2,380</u>

9 Creditors due in less than one year	2023 £	2022 £
Taxation and social security	1,735	-
Accruals	600	600
	<u>2,335</u>	<u>600</u>

10 Employees and trustees	2023 £	2022 £
Employment costs		
Wages and salaries	24,810	20,121
Social security costs	-	-
Other pension costs	-	-
	<u>24,810</u>	<u>20,121</u>

The charity employed 3 part-time administration staff members during the year. No employee earned over £60,000 in the year and no trustee received any remuneration.

During the year Dr A. Murdoch, a trustee of the charity, received a salary of £6,750 (2022 £3,999) for his work as the senior pastoral leader of the church.

11 Statement of funds

	Balance at 01-Apr 2023	Movement in year			Balance at 31-Mar 2022
	£	Income £	Expenditure £	Transfers £	£
Unrestricted funds	19,923	62,640	(64,934)	-	17,629
Restricted funds - Hope Housing	-	10,546	(6,122)	-	4,424
Total funds	<u>19,923</u>	<u>73,186</u>	<u>(71,056)</u>	<u>-</u>	<u>22,053</u>

Relgnite Church

England & Wales - Charity number 1183488

Accounts

RE:IGNITE
(A Charitable Incorporated Organisation)

ACCOUNTS AND TRUSTEES' REPORT
FOR THE PERIOD ENDED
31st March 2022

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RE:IGNITE**Reference and administrative information
for the period ended 31st March 2022**

Trustees: Dr A Murdoch (Permanent Trustee)
Mrs S Farinha
Mrs J Mitchell
Mr K Watson

Administrators: Mrs S Dent

Charity number: 1183488

Operational address: The Exchange
71-73 King William Street
Blackburn
BB1 7DT

Registered office: The Exchange
71-73 King William Street
Blackburn
BB1 7DT

Bankers: Santander UK Plc
2 Triton Square
Regent's Place
London
NW1 3AN

Independent Examiner: J A Fell & Company
Chartered Accountants
40 Hoghton Street
Southport
PR9 0PQ

Solicitors: Mounteney Solicitors Limited
22 The Bramhall Centre
Bramhall
Stockport
Cheshire
SK7 1AW

Structure, governance and management

The charity is a charitable incorporated organisation (CIO) and governed by its constitution dated 20th May 2019. This constitution established the objects and powers of the charity, without voting members other than its trustees. In the event of the charity being wound up, the trustees are not required to contribute to its assets and have no personal responsibility for settling its debts and liabilities.

Recruitment and appointment of trustees

Under the constitution, apart from the first charity trustees and the Permanent Trustee, every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Business, leadership, teaching, medical, dental, entrepreneurial and church leadership skills are well represented in the current trustees. The Permanent Trustee may be paid as an employee of the charity.

Trustee induction and training

The charity trustees make available to each new charity trustee, on or before his or her first appointment a copy of the constitution and any amendments made to it and a copy of the CIO's latest Trustees' Annual Report and statement of accounts. This is added to by intensive face-to-face meetings.

Organisational structure

There are four trustees from varying professional backgrounds who meet at least quarterly. They are responsible for the financial and corporate governance of the charity and they take on varying responsibilities for the charity depending on their professional background and skills. They work with the Re:Ignite Church leadership team who are responsible for the leadership and strategic direction of the church. The leadership team meet informally most weeks.

Re:Ignite is a Christian Church affiliated to the Evangelical Alliance and Global Awakening. It was started in September 2012 by Alastair and Janet Murdoch, who were released to plant this church by St James' Clitheroe.

The objects of the CIO are:

- A. The object of the CIO is the advancement the Christian faith for the public benefit in accordance with the Apostle's Creed in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit including by carrying out evangelism, discipleship and Christian missionary work locally to Blackburn, nationally throughout the United Kingdom, and abroad;
- B. The Trustees must use the income and may use the capital of the CIO in promoting the Objects.

RE:IGNITE**Trustee's annual report
for the period ended 31st March 2022**

Achievements and Performance until March 2022

This has been a challenging year for everyone, including churches. We started meeting in the building again in summer 2021, but have continued to use YouTube live-stream for those who are vulnerable or did not feel safe being in the building. We continue to meet in the lower ground floor of The Exchange, Blackburn.

Last year we started a pilot revival group to find ways of injecting more life into our groups. It had a team leadership, led by Caer Butler, with a focus on growth, discipleship and outreach. It was so successful that this year we developed our other groups to adopt this new model, so we now have three functioning revival groups, all with the same focus, all growing in their relationship and doing outreach.

In May 2021 we opened our first house for the homeless in collaboration with Green Pastures. The team is lead by Jill Mitchell. Matt Parker took on the role as our Housing Manager and more recently Geoff Dent became the Support Worker. We have had a total of 7 different men living in the house. One left to independent living and another one is now ready to move on to the next step towards independent living.

We developed a "Healing Room Online" so that anyone from around the world could email and then connect with a Zoom session where they could be prayed for. This was led by Jackie Parker. We did about 85 prayer sessions with individuals - though some people were prayed for more than once. So many were incredibly grateful.

As we started to come out of restrictions, we phased this out and started "Spirit Café" (<http://reignire.curch/spiritcafe/>). Although this had been running online and our team trained online, we started live at Meemaws Café at The Exchange in October 2021. Spirit Cafe is led by Keith Watson, Jackie Parker and Sylvia Dent with a team of 12. We have seen people come to faith in Jesus, their bodies healed, people receiving peace, and people discovering God's amazing unconditional love. All are welcome !

We have continued to have public meetings on Sunday mornings.

How our activities deliver public benefit

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when setting the objectives and assessing their activities. The public benefit. In the case of Re:Ignite the public benefit of our activities is to be found in the advancement of the Christian faith in our weekly church meetings and other faith activities which we organise.

In line with the Charity Commission's guidance on public benefit for the advancement of religion, we welcome anyone to join us at our meetings and desire that all would grow in faith. We have a focus on enabling people to worship, pray and minister like Jesus did. About 40 people join us regularly each week and in midweek meetings.

Payment to Trustees

Our constitution states in paragraph 6:

(1) "Benefits and payments to charity trustees and connected persons", that no charity trustee or connected person may be employed, unless the payment is permitted by sub clause 2 of this clause, which states that:

(a) A charity trustee may receive a benefit from the CIO as a beneficiary of the CIO provided that a majority of charity trustees do not benefit in this way.

As per Paragraph 9 (5) "The charity trustees may from time to time designate and de-designate one of their number who acts as the CIO's senior pastoral leader from time to time, if any, to hold the role of "Permanent Trustee". Our Permanent Trustee, Dr AJM Murdoch was employed and paid from the 1st January 2021 and received £3,999 in this financial year.

**RE:IGNITE
Trustee's annual report
for the period ended 31st March 2022**

Financial review

This was our second full year in operation, after the activities of Re:ignite church was transferred from our sister charity Re:Souce Blackburn into a separate Charitable Incorporated Organisation in May 2019. During the period to 31st March 2022 we received regular income either directly to the bank, or directly through the CrossPay app and the resultant gift aid claims.

The results for the year and the state of the charity's affairs as at 31 March 2022 are set out in the financial statements following. During the year the charity received donations and grants of £84,181 (2021: £72,911) and other income of £521 (2021: £nil), whilst expenditure amounted to £85,248 (2021: £55,911), leaving a deficit for the year of £546 (2021: surplus £17,000). Funds amounting to £5,655 were transferred from unrestricted funds to restricted funds to help meet the cost of the Hope Housing project.

Reserves policy

The trustees have assessed the charity's reserves requirements and have agreed that free reserves equal to 3 months' operational expenditure should be maintained which amounts to around £15,000.

Statement of trustees responsibilities

Law applicable to charities in England and Wales require the trustees to prepare the financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a. select suitable accounting policies and apply them consistently;
- b. make judgements and estimates that are reasonable and prudent;
- c. state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- d. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 29th November 2022 and signed on their behalf by:



Dr A Murdoch - Trustee

RE:IGNITE

Independent examiner's report to the trustees of Re:Source Blackburn

I report on the accounts of the charity for the period ended 31 March 2022, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the financial statements under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.


Basis of independent examiner's Statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Oliver J Grills FCA
for and on behalf of J A Fell and Company,
Chartered Accountants

Date: 23/1/2022

40 Hoghton Street,
Southport,
PR9 0PQ

**Statement of Financial Activities
for the period ended 31st March 2022**

	Note	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £
INCOME FROM:							
Donations and gifts	2	71,893	12,288	84,181	71,911	1,000	72,911
Other trading activities	3	75	446	521	-	-	-
TOTAL INCOME		71,968	12,734	84,702	71,911	1,000	72,911
EXPENDITURE ON:							
Raising funds	4	24	-	24	69	-	69
Charitable activities	5	66,143	19,081	85,224	55,534	308	55,842
TOTAL EXPENDITURE		66,167	19,081	85,248	55,603	308	55,911
NET (EXPENDITURE) / INCOME		5,801	(6,347)	(546)	16,308	692	17,000
Gross transfers between funds		(5,655)	5,655				
Total funds brought forward		19,777	692	20,469	3,469	-	3,469
Total funds carried forward		19,923	-	19,923	19,777	692	20,469

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

The notes on pages 9 to 11 form part of these financial statements.

RE:IGNITE

Balance Sheet as at 31st March 2022

	Note	2022 £	2021 £
CURRENT ASSETS:			
Stocks	7	100	100
Debtors	8	2,380	2,424
Cash at bank and in hand		18,043	18,545
		<u>20,523</u>	<u>21,069</u>
CURRENT LIABILITIES:			
Creditors due in less than one year	9	(600)	(600)
TOTAL ASSETS		<u>19,923</u>	<u>20,469</u>
THE FUNDS OF THE CHARITY:			
Unrestricted funds	11	19,923	19,777
Restricted funds	11	-	692
		<u>19,923</u>	<u>20,469</u>

The financial statements were approved and authorised for issue by the trustees on 29th November 2022 and signed on their behalf by:

Alister Murdoch

Dr A Murdoch - Trustee

The notes on pages 9 to 11 form part of these financial statements.

**Notes to the Financial Statements
for the period ended 31st March 2022**

1 Accounting policies**Charity information**

Re:ignite is a Charitable Incorporated Organisation registered with the Charity Commission

1.1 Basis of Preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice (SORP FRS102) issued in October 2019, the Financial Reporting Standard applicable to the United Kingdom and the Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity is a public benefit entity as defined by FRS102.

The financial statements are prepared in sterling, which is the functional currency of the charity.

1.2 Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds would comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund will be set out in the notes to the financial statements where applicable.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund will be set out in the notes to the financial statements where applicable.

1.3 Income and Gift Aid

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. For legacies, entitlement is the earlier of the charity being notified of an impending distribution or the legacy being received.

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the charity where this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

1.4 Expenditure

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources. Premises and other overheads have been allocated according to the level of activity undertaken throughout the year.

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

1.5 Taxation

The charity has operated in accordance with its charitable objects and is therefore exempt from taxation.

Notes to the Financial Statements
for the period ended 31st March 2022 (Continued)

1 Accounting policies (Continued)

1.6 Going Concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue, therefore the financial statements have been prepared on the going concern basis.

1.7 Related parties

There were no related party transactions during the year

2 Income from donations and gifts	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2022	2022	2022	2021	2021	2021
	£	£	£	£	£	£
Donations	71,893	10,288	82,181	68,586	1,000	69,586
Grants received	-	2,000	2,000	-	-	-
Equip Income	-	-	-	3,325	-	3,325
	71,893	12,288	84,181	71,911	1,000	72,911
3 Other trading activities	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2022	2022	2022	2021	2021	2021
	£	£	£	£	£	£
Sales of books	75	-	75	-	-	-
Rent received	-	446	446	-	-	-
	75	446	521	-	-	-
4 Cost of raising funds	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2022	2022	2022	2021	2021	2021
	£	£	£	£	£	£
Opening stock of books	100	-	100	100	-	100
Books purchased	24	-	24	69	-	69
Closing stock of books	(100)	-	(100)	(100)	-	(100)
	24	-	24	69	-	69
5 Cost of charitable activities	Unrestricted	Total	Total	Unrestricted	Total	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2022	2022	2022	2021	2021	2021
	£	£	£	£	£	£
Wages and salaries	20,121	-	20,121	10,472	-	10,472
Rent and insurance	6,721	-	6,721	876	-	876
Hope Housing - furniture and repairs	-	7,284	7,284	-	308	308
Hope Housing - utilities	-	2,778	2,778	-	-	-
Hope Housing - rent paid	-	8,259	8,259	-	-	-
Hope Housing - insurance	-	760	760	-	-	-
Subscriptions	2,722	-	2,722	2,584	-	2,584
Consumables	211	-	211	-	-	-
Office equipment and stationery	203	-	203	1,349	-	1,349
Telephone	150	-	150	187	-	187
Sundry costs	260	-	260	202	-	202
Marketing fees	720	-	720	540	-	540
Legal fees	-	-	-	750	-	750
Accountancy & independent examination	612	-	612	300	-	300
Training costs	158	-	158	719	-	719
Grants and donations made (note 6)	34,265	-	34,265	37,555	-	37,555
	66,143	19,081	85,224	55,534	308	55,842

**Notes to the Financial Statements
for the period ended 31st March 2022 (Continued)**

6 Grants and donations made	Unrestricted	Total	Total	Unrestricted	Total	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2022	2022	2022	2021	2021	2021
	£	£	£	£	£	£
Grants to institutions & individuals						
Re:Source Blackburn	22,865	-	22,865	28,000	-	28,000
The Stirring	6,720	-	6,720	6,630	-	6,630
Christians Against Poverty	1,200	-	1,200	1,200	-	1,200
Church On The Street	1,000	-	1,000			
Sundry donations	2,480	-	2,480	1,725	-	1,725
	<u>34,265</u>	<u>-</u>	<u>34,265</u>	<u>37,555</u>	<u>-</u>	<u>37,555</u>

7 Stocks	2022	2021
	£	£
Book stocks	<u>100</u>	<u>100</u>

8 Debtors	2022	2021
	£	£
Gift Aid receivable	<u>2,380</u>	<u>2,424</u>

9 Creditors due in less than one year	2022	2021
	£	£
Accruals	<u>600</u>	<u>600</u>
	<u>600</u>	<u>600</u>

10 Employees and trustees	2022	2021
	£	£
The charity employed 2 part-time administration staff members during the year. No employee earned over £60,000 in the year and no trustee received any remuneration.		
Employment costs		
Wages and salaries	20,122	10,472
Social security costs	-	-
Other pension costs	-	-
	<u>20,122</u>	<u>10,472</u>

During the year Dr A. Murdoch, a trustee of the charity, received a salary of £3,999 (2021 £999) for his work as the senior pastoral leader of the church.

11 Statement of funds	Balance at	Movement in year			Balance at
	01-Apr	Income	Expenditure	Transfers	31-Mar
	2021				2022
	£	£	£	£	£
Unrestricted funds	19,777	71,968	(66,167)	(5,655)	19,923
Restricted funds - Hope Housing	692	12,734	(19,081)	5,655	-
Total funds	<u>20,469</u>	<u>84,702</u>	<u>(85,248)</u>	<u>-</u>	<u>19,923</u>

Relgnite Church

England & Wales - Charity number 1183488

Accounts

RE:IGNITE
(A Charitable Incorporated Organisation)

ACCOUNTS AND TRUSTEES' REPORT
FOR THE PERIOD ENDED
31st March 2021

t 07890 586056

e info@exchangeblackburn.org.uk

w <http://reignite.church>

Public address : The Exchange, 71-73 King William Street, Blackburn, BB1 7DT

RE:IGNITE

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RE:IGNITE

**Reference and administrative information
for the period ended 31st March 2021**

Trustees: Dr A Murdoch (Permanent Trustee)
Mrs S Farinha
Mrs J Mitchell

Administrators: Mrs S Dent
Mrs C Butler

Charity number: 1183488

Operational address: The Exchange
71-73 King William Street
Blackburn
BB1 7DT

Registered office: The Exchange
71-73 King William Street
Blackburn
BB1 7DT

Bankers: Santander UK Plc
2 Triton Square
Regent's Place
London
NW1 3AN

Independent Examiner: J A Fell & Company
Chartered Accountants
40 Houghton Street
Southport
PR9 0PQ

Solicitors: Mounteney Solicitors Limited
22 The Bramhall Centre
Bramhall
Stockport
Cheshire
SK7 1AW

RE:IGNITE

Trustee's annual report
for the period ended 31st March 2021

Structure, governance and management

The charity is a charitable incorporated organisation (CIO) and governed by its constitution dated 20th May 2019. This constitution established the objects and powers of the charity, without voting members other than its trustees. In the event of the charity being wound up, the trustees are not required to contribute to its assets and have no personal responsibility for settling its debts and liabilities.

Recruitment and appointment of trustees

Under the constitution, apart from the first charity trustees and the Permanent Trustee, every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Business, leadership, teaching, medical, dental, entrepreneurial and church leadership skills are well represented in the current trustees. The Permanent Trustee may be paid as an employee of the charity.

Trustee induction and training

The charity trustees make available to each new charity trustee, on or before his or her first appointment a copy of the constitution and any amendments made to it and a copy of the CIO's latest Trustees' Annual Report and statement of accounts. This is added to by intensive face-to-face meetings.

Organisational structure

There are three trustees from varying professional backgrounds who meet at least quarterly. They are responsible for the financial and corporate governance of the charity and they take on varying responsibilities for the charity depending on their professional background and skills. They work with the Re:Ignite Church leadership team who are responsible for the leadership and strategic direction of the church. The leadership team meet informally most weeks.

Re:Ignite is a Christian Church affiliated to the Evangelical Alliance and Global Awakening. It was started in September 2012 by Alastair and Janet Murdoch, who were released to plant this church by St James' Clitheroe.

The objects of the CIO are:

- A. The object of the CIO is the advancement the Christian faith for the public benefit in accordance with the Apostle's Creed in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit including by carrying out evangelism, discipleship and Christian missionary work locally to Blackburn, nationally throughout the United Kingdom, and abroad;
- B. The Trustees must use the income and may use the capital of the CIO in promoting the Objects.

RE:IGNITE

Trustee's annual report for the period ended 31st March 2021

Achievements and Performance until March 2021

This has been a challenging year for everyone, including churches. As soon as lockdown was announced, we started to run our services and other meetings using Zoom. This was very successful even though there were a few hilarious moments in the early days. Several people needed support with the technology, and some people needed a donation of iPads. Worship was very challenging through Zoom because of the extreme sound compression. Several people were healed during the meetings - see testimonies at www.reignite.church/testimonies. Breakout rooms were extremely successful and enabled people to get know one another better. Indeed some people actually preferred this.

We quickly started to livestream from Zoom to YouTube, though this was a significant technical challenge. It did enable us to make our meetings open to the public though and improved the experience for those who didn't want to appear on Zoom.

We switched both years of our "Equip" course to Zoom and everyone on the course was able to complete the year. Wethen promoted an online only course for the 2020-21 academic year, which was extremely successful.

We continued to run small groups and these have thrived this last year.

This is the first full financial year for Re:ignite CIO, which will render comparison with last year harder to interpret. We have continued to have public meetings on Sunday mornings.

How our activities deliver public benefit

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when setting the objectives and assessing their activities. The public benefit. In the case of Re:ignite the public benefit of our activities is to be found in the advancement of the Christian faith in our weekly church meetings and other faith activities which we organise.

In line with the Charity Commission's guidance on public benefit for the advancement of religion, we welcome anyone to join us at our meetings and desire that all would grow in faith. We have a focus on enabling people to worship, pray and minister like Jesus did. About 40 people join us regularly each week and in midweek meetings.

Payment to Trustees

Our constitution states in paragraph 6:

(1) "Benefits and payments to charity trustees and connected persons", that no charity trustee or connected person may be employed, unless the payment is permitted by sub clause 2 of this clause, which states that:

(a) A charity trustee may receive a benefit from the CIO as a beneficiary of the CIO provided that a majority of charity trustees do not benefit in this way.

As per Paragraph 9 (5) "The charity trustees may from time to time designate and de-designate one of their number who acts as the CIO's senior pastoral leader from time to time, if any, to hold the role of "Permanent Trustee". Our Permanent Trustee, Dr AJM Murdoch was employed and paid from the 1st January 2021 and received £999 till 31st March 2021.

RE:IGNITE

Trustee's annual report for the period ended 31st March 2021

Financial review

This was our first full year in operation, after the activities of Re:Ignite church was transferred from our sister charity Re:Souce Blackburn into a separate Charitable Incorporated Organisation in May 2019. During the period to 31st March 2021 we received regular income either directly to the bank, or directly through the CrossPay app and the resultant gift aid claims.

The results for the year and the state of the charity's affairs as at 31 March 2021 are set out in the financial statements following. During the year the charity received donations of £72,911 (2020: £15,622) and other income of £nil (2020: £843), whilst expenditure amounted to £55,911 (2020: £12,996), leaving a surplus for the year of £17,000 (2020: £3,469).

Reserves policy

The trustees have assessed the charity's reserves requirements and have agreed that free reserves equal to 3 months' operational expenditure should be maintained which amounts to around £15,000.

Statement of trustees responsibilities

Law applicable to charities in England and Wales require the trustees to prepare the financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a. select suitable accounting policies and apply them consistently;
- b. make judgements and estimates that are reasonable and prudent;
- c. state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- d. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 15.11.21 and signed on their behalf by:



.....
Dr A Murdoch - Trustee

RE:IGNITE

Independent examiner's report to the trustees of Re:Source Blackburn

I report on the accounts of the charity for the period ended 31 March 2021, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the financial statements under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's Statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act; have not been met or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Oliver J Grills FCA
for and on behalf of J A Fell and Company,
Chartered Accountants

Date: 29/4/2021

40 Houghton Street,
Southport,
PR9 0PQ

RE:IGNITE

Statement of Financial Activities for the period ended 31st March 2021

		Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £
INCOME FROM:							
Donations and gifts	2	71,911	1,000	72,911	15,622	-	15,622
Other trading activities	3	-	-	-	843	-	843
TOTAL INCOME		71,911	1,000	72,911	16,465	-	16,465
EXPENDITURE ON:							
Raising funds	4	69	-	69	193	-	193
Charitable activities	5	55,534	308	55,842	12,803	-	12,803
TOTAL EXPENDITURE		55,603	308	55,911	12,996	-	12,996
NET (EXPENDITURE) / INCOME		16,308	692	17,000	3,469	-	3,469
Total funds brought forward		3,469	-	3,469	-	-	-
Total funds carried forward		19,777	692	20,469	3,469	-	3,469

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

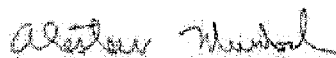
The notes on pages 9 to 13 form part of these financial statements.

RE:IGNITE

Balance Sheet
as at 31st March 2021

	Note	2021 £	2020 £
CURRENT ASSETS:			
Stocks	7	100	100
Debtors	8	2,424	2,399
Cash at bank and in hand		18,545	1,270
		<u>21,069</u>	<u>3,769</u>
CURRENT LIABILITIES:			
Creditors due in less than one year	9	(600)	(300)
TOTAL ASSETS		<u>20,469</u>	<u>3,469</u>
THE FUNDS OF THE CHARITY:			
Unrestricted funds	11	19,777	3,469
Restricted funds	11	692	-
		<u>20,469</u>	<u>3,469</u>

The financial statements were approved and authorised for issue by the trustees on 15.11.21 and signed on their behalf by:



Dr A Murdoch - Trustee

The notes on pages 9 to 13 form part of these financial statements.

RE:IGNITE

Notes to the Financial Statements for the period ended 31st March 2021

1 Accounting policies

Charity information

Re:Ignite is a Charitable Incorporated Organisation registered with the Charity Commission

1.1 Basis of Preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice (SORP FRS102) issued in October 2019, the Financial Reporting Standard applicable to the United Kingdom and the Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity is a public benefit entity as defined by FRS102.

The financial statements are prepared in sterling, which is the functional currency of the charity.

1.2 Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds would comprise unrestricted funds that have been set aside by the trustees for particular purposes.

The aim and use of each designated fund will be set out in the notes to the financial statements where applicable.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund will be set out in the notes to the financial statements where applicable.

1.3 Income and Gift Aid

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. For legacies, entitlement is the earlier of the charity being notified of an impending distribution or the legacy being received.

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the charity where this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

1.4 Expenditure

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources. Premises and other overheads have been allocated according to the level of activity undertaken throughout the year.

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

1.5 Taxation

The charity has operated in accordance with its charitable objects and is therefore exempt from taxation.

RE:IGNITE

Notes to the Financial Statements for the period ended 31st March 2021 (Continued)

1 Accounting policies (Continued)

1.6 Going Concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue, therefore the financial statements have been prepared on the going concern basis.

1.7 Related parties

There were no related party transactions during the year

2 Income from donations and gifts	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2021	2021	2021	2020	2020	2020
	£	£	£	£	£	£
Donations	68,586	1,000	69,586	15,622	-	15,622
Equip Income	3,325	-	3,325	-	-	-
	<u>71,911</u>	<u>1,000</u>	<u>72,911</u>	<u>15,622</u>	<u>-</u>	<u>15,622</u>
3 Other trading activities	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2021	2021	2021	2020	2020	2020
	£	£	£	£	£	£
Sales of books	-	-	-	138	-	138
Conferences and events	-	-	-	705	-	705
	<u>-</u>	<u>-</u>	<u>-</u>	<u>843</u>	<u>-</u>	<u>843</u>
4 Cost of raising funds	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2021	2021	2021	2020	2020	2020
	£	£	£	£	£	£
Opening stock of books	100	-	100	-	-	-
Books purchased	69	-	69	293	-	293
Closing stock of books	(100)	-	(100)	(100)	-	(100)
	<u>69</u>	<u>-</u>	<u>69</u>	<u>193</u>	<u>-</u>	<u>193</u>
5 Cost of charitable activities	Unrestricted	Total	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2021	2021	2021	2020	2020	2020
	£	£	£	£	£	£
Wages and salaries	10,472	-	10,472	2,235	-	2,235
Rent and insurance	876	-	876	2,375	-	2,375
Hope Housing repairs	-	308	308	28	-	28
Subscriptions	2,584	-	2,584	288	-	288
Consumables	-	-	-	22	-	22
Event costs	-	-	-	848	-	848
Office equipment and stationery	1,349	-	1,349	-	-	-
Telephone	187	-	187	-	-	-
Sundry costs	202	-	202	157	-	157
Marketing fees	540	-	540	-	-	-
Legal fees	750	-	750	-	-	-
Accountancy & independent examination	300	-	300	300	-	300
Training costs	719	-	719	-	-	-
Grants and donations made (note 6)	37,555	-	37,555	6,550	-	6,550
	<u>55,534</u>	<u>308</u>	<u>55,842</u>	<u>12,803</u>	<u>-</u>	<u>12,803</u>

RE:IGNITE

Notes to the Financial Statements
for the period ended 31st March 2021 (Continued)

6 Grants and donations made	Unrestricted	Total	Total	Unrestricted	Total	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	2021	2021	2021	2020	2020	2020
	£	£	£	£	£	£
Grants to institutions & individuals						
Re:Source Blackburn	28,000	-	28,000	4,809	-	4,809
The Stirring	6,630	-	6,630	1,100	-	1,100
Christians Against Poverty	1,200	-	1,200	300	-	300
Sundry donations	1,725	-	1,725	341	-	341
	<u>37,555</u>	<u>-</u>	<u>37,555</u>	<u>6,550</u>	<u>-</u>	<u>6,550</u>

7 Stocks	2021	2020
	£	£
Book stocks	<u>100</u>	<u>100</u>

8 Debtors	2021	2020
	£	£
Gift Aid receivable	<u>2,424</u>	<u>2,399</u>

9 Creditors due in less than one year	2021	2020
	£	£
Accruals	<u>600</u>	<u>300</u>
	<u>600</u>	<u>300</u>

10 Employees and trustees

The charity employed 2 part-time administration staff members during the year. No employee earned over £60,000 in the year and no trustee received any remuneration.

	2021	2020
	£	£
Employment costs		
Wages and salaries	10,472	2,235
Social security costs	-	-
Other pension costs	-	-
	<u>10,472</u>	<u>2,235</u>

During the year Dr A. Murdoch, a trustee of the charity, received a salary of £999 for his work as the senior pastoral leader of the church.

11 Statement of funds

	Balance at		Movement in year			Balance at
	01-Apr	2020	Income	Expenditure	Transfers	31-Mar
	£	£	£	£	£	£
Unrestricted funds	3,469	71,911	(55,603)	-	-	19,777
Restricted funds - Hope Housing	-	1,000	(308)	-	-	692
Total funds	<u>3,469</u>	<u>72,911</u>	<u>(55,911)</u>	<u>-</u>	<u>-</u>	<u>20,469</u>