

**RE:IGNITE**  
(A Charitable Incorporated Organisation)

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

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## RE:IGNITE

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

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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 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 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

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### 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](http://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

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#### 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**

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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: 29/11/2021

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 £
	Note						
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.

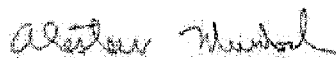


## RE:IGNITE

### Balance Sheet as at 31st March 2021

	Note	2021 £	2020 £
<b>CURRENT ASSETS:</b>			
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>
<b>CURRENT LIABILITIES:</b>			
Creditors due in less than one year	9	(600)	(300)
<b>TOTAL ASSETS</b>		<u><b>20,469</b></u>	<u><b>3,469</b></u>
<b>THE FUNDS OF THE CHARITY:</b>			
Unrestricted funds	11	19,777	3,469
Restricted funds	11	692	-
		<u><b>20,469</b></u>	<u><b>3,469</b></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.

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

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**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	-	-	-
	71,911	1,000	72,911	15,622	-	15,622
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
	-	-	-	843	-	843
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)
	69	-	69	193	-	193
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
	55,534	308	55,842	12,803	-	12,803

RE:IGNITE

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

6	Grants and donations made	Unrestricted Funds	Total Funds	Total Funds	Unrestricted Funds	Total Funds	Total Funds
		2021	2021	2021	2020	2020	2020
		£	£	£	£	£	£
	<b>Grants to institutions &amp; individuals</b>						
	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
	£	£
<b>Employment costs</b>		
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 01-Apr 2020	Movement in year			Balance at 31-Mar 2021
	£	Income	Expenditure	Transfers	£
Unrestricted funds	3,469	71,911	(55,603)	-	19,777
Restricted funds - Hope Housing	-	1,000	(308)	-	692
<b>Total funds</b>	<u>3,469</u>	<u>72,911</u>	<u>(55,911)</u>	<u>-</u>	<u>20,469</u>