

**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**

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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**

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**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**

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**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

**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 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 Houghton Street,  
Southport,  
PR9 0PQ

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

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

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 £
<b>CURRENT ASSETS:</b>			
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>
<b>CURRENT LIABILITIES:</b>			
Creditors due in less than one year	9	(600)	(600)
<b>TOTAL ASSETS</b>		<u><b>19,923</b></u>	<u><b>20,469</b></u>
<b>THE FUNDS OF THE CHARITY:</b>			
Unrestricted funds	11	19,923	19,777
Restricted funds	11	-	692
		<u><b>19,923</b></u>	<u><b>20,469</b></u>

The financial statements were approved and authorised for issue by the trustees on 29th November 2022 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 period ended 31st March 2022**

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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 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 Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 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 Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £
Sales of books	75	-	75	-	-	-
Rent received	-	446	446	-	-	-
	75	446	521	-	-	-

### 4 Cost of raising funds

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 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 Funds 2022 £	Total Funds 2022 £	Total Funds 2022 £	Unrestricted Funds 2021 £	Total Funds 2021 £	Total Funds 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)**

<b>6 Grants and donations made</b>	<b>Unrestricted Funds 2022</b>	<b>Total Funds 2022</b>	<b>Total Funds 2022</b>	<b>Unrestricted Funds 2021</b>	<b>Total Funds 2021</b>	<b>Total Funds 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Grants to institutions &amp; individuals</b>						
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>

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

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

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

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Employment costs</b>		
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**

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