

RE:IGNITE
(A Charitable Incorporated Organisation)

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

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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 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 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.

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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.

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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

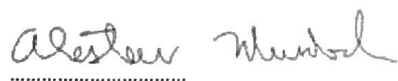
Law applicable to charities in England and Wales require the trustees to prepare the financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, 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 ECA
for and on behalf of J A Fell and Company,
Chartered Accountants

Date: 1/12/2023.

40 Houghton Street,
Southport,
PR9 0PQ

**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 £
	Note						
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

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

6	Grants and donations made	Unrestricted Funds	Total Funds	Total Funds	Unrestricted Funds	Total Funds	Total Funds
		2023	2023	2023	2022	2022	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
		24,417	-	24,417	34,265	-	34,265
7	Stocks						
					2023	2022	
					£	£	
	Book stocks				100	100	
8	Debtors				2023	2022	
					£	£	
	Loan to Re:Source				5,000	-	
	Gift Aid receivable				1,824	2,380	
					6,824	2,380	
9	Creditors due in less than one year				2023	2022	
					£	£	
	Taxation and social security				1,735	-	
	Accruals				600	600	
					2,335	600	
10	Employees and trustees				2023	2022	
					£	£	
	Employment costs						
	Wages and salaries				24,810	20,121	
	Social security costs				-	-	
	Other pension costs				-	-	
					24,810	20,121	

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