

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 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, 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:



.....
Dr A Murdoch - Trustee

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 Hoghton Street,
Southport,
PR9 0PQ

RE:IGNITE
**Statement of Financial Activities
for the year ended 31st March 2025**

		Unrestricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Total Funds 2024 £
	Note				
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	91,642	91,642
Grants received	2,000	2,100	2,100
	<u>82,355</u>	<u>93,742</u>	<u>93,742</u>

3 Other trading activities

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

4 Cost of raising funds

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

5 Cost of charitable activities

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

90,738	90,738
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93,803	93,803
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RE:IGNITE
**Notes to the Financial Statements
for the year ended 31st March 2025 (Continued)**

6	Grants and donations made	Unrestricted Funds	Total Funds	Unrestricted Funds	Total 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
		25,519	25,519	37,408	37,408
7	Stocks			2025	2024
				£	£
	Book stocks			300	100
8	Debtors			2025	2024
				£	£
	Gift Aid receivable			2,035	5,906
				2,035	5,906
9	Creditors due in less than one year			2025	2024
				£	£
	Taxation and social security			1,662	1,677
	Accruals			740	600
				2,402	2,277
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	-
				36,713	29,036

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		Movement in year		Balance at
	01-Apr				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

OLIVER GRILLS

EMAIL
OLIVERGRILLS@JAFELL.CO.UK

TIMESTAMP

SENT
13 NOV 2025 14:45:37

VIEWED
13 NOV 2025 14:46:29

SIGNED
13 NOV 2025 14:46:40

SIGNATURE

Oliver Grills

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82.144.237.38

RECIPIENT VERIFICATION

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SIGNED
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Alastair Murdoch

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RECIPIENT VERIFICATION

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