



Accessible Prophecy CIO

Trustees Annual Report from 01.06.22 to 31.05.23

Charity registration number: 1186574

Board of trustees:
Steven McMurray
Catherine Livesey
Emma Thompson
Paul Goodson
St. John Livesey
Philip Hinton

Objectives

Our aims, as set out in our constitution are:

To advance the Christian religion by raising awareness of religious beliefs and practices for the public benefit, by providing education and training amongst church communities.

Our objectives and activities are set to reflect our aims. Our core objectives are:

1. To provide excellent coaching, training and resources for Christians in order for them to learn about, and experience, listening prayer and prophecy.
2. To support churches as they seek to develop a healthy and biblical prophetic culture.

As we continue to work towards these objectives we are developing a growing network of Christians who are being strengthened in their faith and who are better equipped to make their local communities places of peace, justice and reconciliation.

Activities and Achievements

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees have considered the Charity Commission's guidance on public benefit, in particular the specific guidance on the advancement of religion, and consider that these activities, summarised below, provide benefit, both to church members and the wider community.

Coaching

Our main training vehicle continues to be our coaching huddles. These are online cohorts of up to 6 people. Huddles last one year and follow an in-depth curriculum. We offer Year 1, Year 2, and Year 3 huddles.

A brief testimony from a huddle participant in the US:

My first year Accessible Prophecy huddle was such a gift! Words cannot express the joy of seeing the impact of sharing with others what God is speaking to you! I have never been a part of a prophetic community before. It was like coming home! I am eager to pass on to others the life-transforming truths I learned.

We currently have more than 40 trained Accessible Prophecy coaches in 9 countries, with more people waiting to be trained. Our coaches are working across many different denominations. We offer ongoing support to our coaches through regular 'coaching catch-up' Zoom calls.

We are able to provide free or subsidised coaching to individuals who otherwise would not be able to afford the training.

We also offer shorter-term training cohorts focused on:

- Leadership Coaching on Prophetic Culture
- The Prophetic Call to Social Justice
- Prophetic Art: Listening & Creating
- Discerning Together: equipping church leadership teams in decision making

We are currently planning to offer a new training cohort based on Catherine Livesey's new book *Holy Disruption*.

Workshops/Conferences/Webinars

We are delighted to have had the opportunity for a number of in-person events alongside online workshops, webinars. We have been able to offer these events as a means of resourcing people, churches and networks, including the Salvation Army, the Church of England, New Wine Netherlands, and the Mennonites.

In September Catherine Livesey delivered a training day for the INNOVATE network of churches in Ontario, Canada, as well as speaking at the 'Lift' women's retreat in Nova Scotia. This Canadian visit was also an opportunity to invest in our Canadian team, spending valuable time with the team members.

We have delivered a series of training days for a network of churches in East Yorkshire which has been very well received.

As a team we are very clear on our shared ethos and training objectives, so wherever in the world people are accessing Accessible Prophecy events they will be getting the same high-quality teaching.

Regional Teams

We have regional teams established in:

- The UK & Ireland
- The United States
- Canada
- Denmark
- The Netherlands
- The Balkans
- Australia
- New Zealand

We are in the process of establishing a team in Malaysia.

The CEO provides ongoing support, vision, and direction to the team leaders through regular calls and huddles.

In June 2022 we held an online 'global gathering' for all our teams, co-ordinating 20 time zones from California to New Zealand. It was a wonderful opportunity to celebrate the work of Accessible Prophecy across the globe and build stronger connections with our key people.

Content

One of our priorities is to provide churches with excellent resources for spiritual development.

The book *My Sheep Have Ears* is our primary resource and continues to receive great feedback. It has been translated into Dutch and Serbian. We also have *The Prophecy Course* and the *Prophetic Lifestyle Course*.

Catherine Livesey's new book *Holy Disruption: Harnessing the Prophetic to Shape a More Christlike Church* came out in September 2022 and has received positive reviews.

We also have a podcast: The Prophecy Project, hosted by Chris Wanstall and Andrew Hill in Australia.

Our finances

The Receipts and Payments account shows receipts of £26,023 and payments of £19,156. We also carried forward £12,884 from the previous year. This will be retained to ensure a reliable cashflow into next year.

Our principal source of funds are our coaching huddles. We have also received donations.

Structure, governance and management

The method of appointment of trustees is set out in the Accessible Prophecy CIO constitution.

The trustees meet four times a year. Steve McMurray is the chair.

The charity has two employees. Catherine Livesey is the CEO, responsible for leadership of the central team, the coaches and content production. Margaret Ibison is the finance manager, responsible for financial management.

Catherine Livesey and her husband StJohn Livesey are trustees of Accessible Prophecy CIO. As set out in the constitution, they are a minority of the trustees and are absent during discussions of her terms of employment.

Summary

Accessible Prophecy CIO has continued a steady expansion and consolidation of its work in eight regions around the world. We remain focused on providing excellent coaching, training and resources for Christians, alongside supporting churches as they seek to develop a healthy and biblical prophetic culture. We look forward to continuing our work next year.



Receipts and payments accounts

CC16a

For the period
from

Period start date
01.06.22

To

Period end date
31.05.23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Coaching	11,136	-	-	11,136	-
Courses & Training	3,622	-	-	3,622	-
Royalties	5,618	-	-	5,618	-
Book sales	5,647	-	-	5,647	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,023	-	-	26,023	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,023	-	-	26,023	-
A3 Payments					
Salaries and coach fees	15,210	-	-	15,210	-
Travel and conference attendance	469	-	-	469	-
Cost of books	2,159	-	-	2,159	-
Insurance	169	-	-	169	-
IT and Office costs	1,149	-	-	1,149	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,156	-	-	19,156	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,156	-	-	19,156	-
Net of receipts/(payments)	6,867	-	-	6,867	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,884	-	-	12,884	-
Cash funds this year end	19,751	-	-	19,751	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	19,455	-	-

Paypal	297	-	-
	-	-	-
Total cash funds	19,752	-	-
(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Unrestricted funds

Restricted funds

Endowment funds

Details

to nearest £

to nearest £

to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

B3 Investment assets

		-	-
		-	-
		-	-
		-	-
		-	-

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

B4 Assets retained for the charity's own use

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

Fund to which liability relates

Amount due (optional)

When due (optional)

B5 Liabilities

		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

INDEPENDENT EXAMINER'S REPORT TO ACCESSIBLE PROPHECY CIO

I report on the accounts of Accessible Prophecy CIO for the year ended 31 May, 2023

Respective responsibilities of the PCC and examiner

Accessible Prophecy CIO is responsible for the preparation of the accounts. Accessible Prophecy CIO considers 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:

- examine the accounts (under section 145(5)(b) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

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 Accessible Prophecy CIO and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from Accessible Prophecy CIO concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

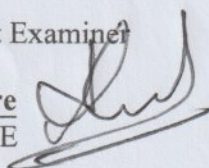
In connection with my examination, no matter has come to my attention:

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

FaithStar LLP

Signed Independent Examiner

Examiner signature
Member of the ACIE



Date: 20 December, 2023

