

Annual Report and financial statements

From 7th August 2020 - 31st August 2021

Youth With A Mission - England

Charity registration number :1190772

Youth With A Mission - England

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Reference and administrative details

Trustees:	Joanna Bishop Anne Sloan Rosana Liste Lynn Green (resigned January 2021) Lilly Gong (resigned January 2021) John Braithwaite (appointed January 2021) Jemimah Wright (appointed January 2021)
Principal office	Youth With A Mission 6 Highfield oval Harpenden AL5 4BX
Bankers	Metro Bank One Southampton Row LONDON WC1B 5HA

Youth With A Mission England

Trustees' Report:

The trustees present the annual report together with the financial statement for the year ended 31st August 2021.

Structure, governance and management

Nature of governing document

Youth With a Mission England is a registered charity, number 1190772, and is established as a Charitable Incorporated Organisation under a constitution dated 7th August 2020.

Recruitment and appointment of trustees

The management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution.

Aims and objectives :

The broader aim of YWAM England is to see the advancement of the Evangelical Christian faith worldwide, running training with Christian principles and promoting charitable purposes beneficial to the community.

Specifically our current priorities are to serve, strengthen and help the YWAM daughter charities to grow.

We facilitate the promotion of YWAM and its reputation through extensive and varied forms of communication.

We ensure the healthy and viable practices (including compliance) of all expressions of YWAM in the Nation, convening the whole YWAM family regularly.

We promote and develop vision for national initiatives to impact the nation for the expansion of the gospel.

Achievements and performance

Review of activities:

Following a process led by Lynn Green throughout 2020 which included extensive restructuring to the way YWAM in England has historically worked , YWAM England was registered as a CIO in August 2020.

Initially 5 trustees were appointed to register the charity:

Lynn Green, Lilly Gong, Joanna Bishop, Anne Sloan and Rosana Liste.

Appointment of members

We held our first AGM on zoom (due to covid) in January 2021 where we were able to appoint members in line with our constitution. All those who were members of YWAM Ltd. who resigned from YWAM Ltd. at their AGM on the morning of 13th January, 2021 were asked if they would like to consider becoming members of YWAM England CIO. All trustees are automatically members. We currently have a membership of 50+, which allows us to function within our constitution.

Appointment of new trustees

The trustees had invited Jemimah Wright & John Braithwaite to become Trustees who were unanimously approved by the membership.

Resignation of trustees

Both Lynn Green and Lilly Gong wrote to the Trustees tendering their resignations. We accepted this and offered our thanks to both people for helping us to establish the charity of YWAM England.

Operational Leadership

A leadership team for the operational activities of YWAM England was established and called the English Elders Core Team (EECT) to include Anne Sloan, Rosana and Jose Liste, and Joanna Bishop. The EECT have been working since August 2020, meeting weekly to carry out responsibilities that are both operational and pastoral in nature.

The work has involved establishing a new communication vision, pastoral care of those leading locations and developing accountability and compliance strategies for YWAM within the nation. All of which was extremely challenging due to the coronavirus.

Steve Bishop was invited to Lead and build a Communication Team to promote the work of YWAM England.

Helena Kittle continued to convene the safeguarding Advisory Team for YWAM England producing an extensive handbook and training for all teams.

Sarah Oppen continued to monitor the Visa regulations and visit daughter charities to audit good practice and compliance with legislation.

Financial review

YWAM England's new bank account with Metro Bank was finally approved in the week ending 8th January, 2021. £1,200 was deposited with contributions from different YWAM England locations since September 2020. The team is establishing a working budget as the charity develops. Other donations were received throughout the year.

Policy on Reserves

As a newly established charity we are exploring how to retain reserves to ensure expenses can be covered and the work is not threatened.

Funds in deficit

We currently have no funds in deficit and have a healthy end of year balance.

Principles source of funds

We are grateful for the donations we have received over 2021 in the form of a grant from YWAM LTD and contributions from other YWAM Daughter charities in England who benefit from the work done by Youth With A Mission England.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the trustees

Signature

Joanna Bishop

Full Name

JOANNA BISHOP

Position

TRUSTEE (CHAIR)

Date

26/06/2022.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Youth with a mission England

1190772

Annual accounts for the period

Period start date
7th August 2020

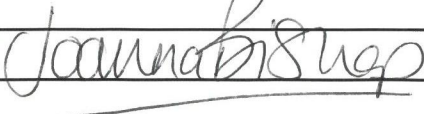
To

31st August
2021

Section A Statement of financial activities

Recommended categories by activity	Guidance N	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	14,544	-	-	14,544	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	14	-	-	14	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	14,558	-	-	14,558	-
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	2,134	-	-	2,134	-
Separate material item of expense	S10	72	-	-	72	-
Other	S11	-	-	-	-	-
Total	S12	2,206	-	-	2,206	-
Net income/(expenditure) before investment gains/(losses)	S13	12,352	-	-	12,352	-
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	12,352	-	-	12,352	-
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	12,352	-	-	12,352	-
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	-	-
Total funds carried forward	S22	12,352	-	-	12,352	-

Section B Balance sheet

		Guidance No	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04
Fixed assets						
Intangible assets	(Note 15)	B01	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-
Total fixed assets		B05	-	-	-	-
Current assets						
Stocks	(Note 18)	B06	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	12,352	-	-	12,352
Total current assets		B10	12,352	-	-	12,352
Creditors: amounts falling due within one year (Note 20)						
		B11	-	-	-	-
Net current assets/(liabilities)		B12	12,352	-	-	12,352
Total assets less current liabilities		B13	12,352	-	-	12,352
Creditors: amounts falling due after one year (Note 20)						
		B14	-	-	-	-
Provisions for liabilities		B15	-	-	-	-
Total net assets or liabilities		B16	12,352	-	-	12,352
Funds of the Charity						
Endowment funds	(Note 27)	B17	-		-	-
Restricted income funds	(Note 27)	B18		-		-
Unrestricted funds		B19	12,352		-	12,352
Revaluation reserve		B20				-
Total funds		B21	12,352	-	-	12,352
Signed by one or two trustees on behalf of all the trustees			Signature 		Print Name JOANNA BISHOP	