Charity Registration No. 1191668

LIVING FIRE

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 05 APRIL 2025

DS Audit & Book-keeping Services
32 Newton Abbot Road
Northfleet
Kent
DA11 7DT

LIVING FIRE

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LIVING FIRE

CHARITY INFORMATION

FOR THE YEAR ENDED 5 APRIL 2025

Trustees	A H Cass R L Purnell E G Purnell Dr P M Carter
Charity registration number	1191668
Principal Address	Eastgate 141 Springhead Parkway Northfleet Gravesend Kent DA11 8AD
Accountant	DS Audit & Book-keeping Services 32 Newton Abbot Road Northfleet Kent DA11 7DT

TRUSTEES' REPORT

FOR THE YEAR ENDED 05 APRIL 2025

The Trustees present their report and financial statements for the year ended 05 April 2025.

The financial statements have been prepared in accordance with accounting policies set out in note 1 to the financial statements and comply with the Charity's Constitution and the Charities Act 2011.

1 Objectives and activities

To advance the Christian faith and in particular but not limited to supporting and encouraging Christian Churches as they extend the message of Christianity in such ways and in such parts of the United Kingdom or the World as the Trustees from time to time may think fit.

2 Achievements and performance

Over the past year, our international partnerships have continued to develop positively. We remain committed to encouraging spiritual growth and providing meaningful support where appropriate.

Locally, we have sustained regular rhythms of gathering, with a continued emphasis on spiritual encouragement and community strengthening. These times remain an important aspect of our shared life and purpose.

We have also taken steps forward with previously planned initiatives, which are beginning to bear fruit. We are encouraged by the ongoing engagement and look forward to further growth and development in the year ahead.

3 Public benefit

The Trustees have paid due regard to guidance issued by Charity Commission in deciding what activities the Charity should undertake.

4 Financial review

The Charity recorded a surplus of £6,723 (2024: £2,348) in the year and held £10,180 (2024: £3,547) in cash funds at the year end.

5 Structure, governance and management

The Charity is a Charitable Incorporated Organisation, charity number 1183917, and was registered with the Charity Commission on 6 October 2020.

The Trustees who served during the year and up to the date of signature of the financial statements were:

A H Cass
R L Purnell
E G Purnell
Dr P M Carter

The Trustees report was approved by the Board of Trustees.



Dr P M Carter
Trustee Dated:

ACCOUNTANTS REPORT

FOR THE YEAR ENDED 05 APRIL 2025

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Living Fire for the year ended 05 April 2025, which comprise the receipts and payments account and the related notes from the charity's accounting records and from information and explanations you have given us.

It is your duty to ensure that Living Fire has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus of Living Fire. You consider that Living Fire is exempt from the statutory audit requirement for the year, and is not required to obtain an independent examiner's report.

We have not been instructed to carry out an audit or a review of the financial statements of Living Fire. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dennis Scudder



DS Audit & Book-keeping Services

32 Newton Abbot Road
Northfleet
Kent
DA11 7DT

Dated:

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 05 APRIL 2025

	2025 £	2024 £
Receipts		
Donations	8,827	5,121
Bank interest	8	5
Total receipts	8,835	5,126
Payments		
Event and ministry costs	1,399	919
Bank Charges	60	60
Computer Media & Repairs	233	50
Accountancy	360	714
Honorarium	60	535
Donations	-	500
Total Payments	2212	2,778
Net of receipts/(payments)	6,723	2,348
Cash funds at 05 April 2024	3,457	1,109
Cash funds at 05 April 2025	10,180	3,457

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 05 APRIL 2025

	2025 £	2024 £
Cash funds		
Bank balances	10,180	3,457
Liabilities		
Accountancy	300	360

Approved by the Trustees on 28-10-25 and signed on its behalf by

FOR THE YEAR ENDING 05 APRIL 2025

NOTES TO FINANCIAL STATEMENT

1 Accounting Policies

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

1.1 Donations

Income is recognized upon receipt.

1.2 Expenditure

Expenditure is recognized in the period in which it is paid and allocated to the appropriate cost centre. Expenditure includes irrecoverable VAT.

1.3 Unrestricted funds

The Charity operates a General Fund representing the funds of the charity that are not subject to any restrictions regarding their use and are available for application on general purposes.