

Issachar Ministries UK

Charity No: 1192583

Community Interest Company Registration No: CE022876

Accounts and Trustees Annual Report

Year Ended

31 December 2021

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Charity Information

Trustees

The Trustees during the year ended 31 December 2021, and the period in 2022 prior to signing the 2021 Accounts were as follows:

	Appointed	Resigned
Ms Virginia Symonds	30 November 2020	7 December 2021
Mr Spyrakis Efthimiou	30 November 2020	
Mrs Vanessa Edmonds	30 November 2020	
Mr Nicholas Szkiler	7 December 2021	

General Manager

Mr Chris Cobbold 7 December 2021

Administrator

Mrs Jacqueline Barber

Financial Controller

Mrs Nadine Crawford-Piper

Principal Office and Registered Office Address

Bedford Heights
Brickhill Drive
Bedford
MK41 7PH

Bankers

CAF Bank Ltd
25 Kings Hill Avenue
West Malling
Kent ME19 4JQ

Advisors

Mr David Noakes
Mr Lewis Houston

The Charity is operated under the rules stipulated by the Charities Commission.
Overall management of the Charity is the responsibility of the Trustees.

Trustees Report

Charity Information on Structure Governance and Management

Charitable Status

The Charity number 1192583 was registered on 30 November 2020. Issachar Ministries UK is a Community Interest Company with Company Registration number: CE022876. The Charity was not operational during 2020 or 2021.

The Charity became operative on 1 January 2022 and has taken over all the ongoing work of C+M Ministries with the exception of the heritage work of Clifford and Monica Hill.

Organisation

The charity is focussing on providing support for the community through the Sunday Gatherings and the Outside In initiatives. The organisation also provides resources for C+M Ministries and Prophecy Today.

The organisation employs 4 people, all on a part-time basis who are responsible for key functions around administration, financial record keeping and editorial work. The balance of the activities are carried out by 7+ volunteers.

The organisation has a board of 3 trustees who direct the overall activities. The trustees have delegated day to day management to the general manager who also has responsibility for Human Resources and line management of the employed staff.

All staff and volunteers work from home and as a result we have a virtual business office address in Bedford and storage facilities for books and materials.

The staff and activities were transferred to this organisation from C+M Ministries with effect from 1 January 2022.

In compliance with GDPR requirements, the database of supporters and prayer partners were asked whether they wanted to transfer and their decisions were effected resulting in a distinct database of supporters for this organisation, Issachar Ministries UK.

During the period prior the commencement of operations regular Trustee meetings and wider team meetings with staff and advisers were held. Options for the way forward were explored.

Risk Management Statement

The Trustees regularly review the major risks to which the charity is exposed and, where appropriate, put in place systems and activity to mitigate those risks. The Trustees are committed to ongoing risk assessment and quality monitoring processes. A Trustee Indemnity Policy is in place as well as other relevant insurance policies.

Objectives and Activities

The Charity's objectives continue to be the advancement of the Christian faith in accordance with The Statement of Faith in such ways as the Trustees think fit.

Achievements and Performance

Issachar Ministries UK (elsewhere referred to as "the charity" and "the organisation") was not operational during this period. Time was taken to consider and plan the way forward.

Public Benefit

The Trustees have had due regard to the guidance published by the Charity Commission on Public Benefit and they see a fulfilment of these responsibilities as follows:

1. Advancing the Christian faith through writing, teaching and reminding people of this nation's Christian heritage and culture
2. Providing networking opportunities including news of Parliamentary activities, using our groups and our internet links.
3. Encouraging and teaching through books and newsletters and interpreting current events in the light of Christian values.

Financial Review

The charity reports a deficit of £31 with income received during the year treated as deferred income.

Reserves Policy

A reserve policy will be put in place which will enable the organisation to meet all its statutory obligations in the event of closure.

Trustee Statement

During the course of the year the Trustees worked through the detail of how this organisation will interact with C+M Ministries. There were no formal activities with Issachar Ministries UK in 2020 and 2021.

In January 2022 Issachar Ministries UK took over responsibility for the ongoing ministry work of C+M Ministries including all the staff of C+M Ministries as well as Prophecy Today Limited (Reg. No. 09465144), a not for profit company which is limited by guarantee.

Responsibilities of the Trustees

The financial statements have been prepared in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities, preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the Charity, and which enable them to ensure that the financial statements comply with applicable law and regulations. The Trustees are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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 not needed.

These statements have been reviewed and agreed both by the Trustees in post for the majority of 2021 and by the Trustees newly appointed in December 2021.

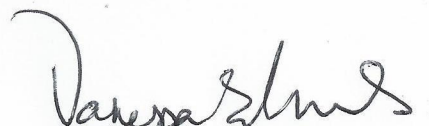
The Trustees confirm that they are in agreement with these responsibilities and that they keep up to date with Charity Law and are continuing to take the necessary action to ensure that their responsibilities are discharged with due diligence.

The report has been prepared having taken advantage of the small companies' exemption in the Companies Act 2006.



Nick Szkiler

Chair of Trustees



Vanessa Edmonds

Trustee and Treasurer

Approved on: 17 February 2023

STATEMENT OF FINANCIAL ACTIVITIES

**For the year ended
31 December 2021**

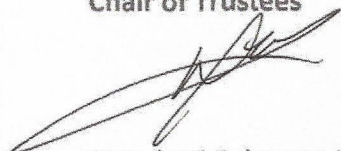
	Notes	Unrestricted funds £	Restricted funds £	2021 £
Income and endowments from:				
Donations		-		-
Charitable activities	2	-		-
Total		-		-
Expenditure on:				
Administrative Costs	3	31		31
Total		31		31
Net income/expenditure		(31)		(31)
Reconciliation of funds				
Total funds brought forward		0		0
Total funds carried forward		(31)		(31)

BALANCE SHEET
As at 31 December 2021

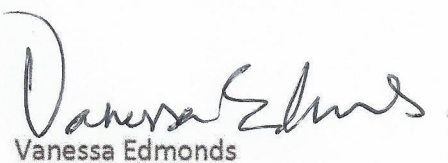
	Notes	2021 £
Current Assets		
Cash at bank and in hand		4,102
TOTAL ASSETS		4,102
 Creditors: amounts falling due within one year	 4	 (4133)
Net current assets		(31)
Total assets less current liabilities		(31)
 The funds of the charity		
Restricted income funds		0
Unrestricted income funds		(31)
Total funds		(31)

Nick Szkiler

Chair of Trustees



Dated: 17 February 2023



Vanessa Edmonds

Trustee and Treasurer

Notes to the Financial Statements

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011 Act.

ISSACHAR MINISTRIES UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

Funds

Unrestricted funds - are monies available for use at the discretion of the trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds — monies subject to specific conditions imposed by the donor or fundraising events held for particular purposes. Any balance remaining unspent at the year-end is carried forward as a balance on that fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Where income, relating to specific accounting periods, is received in advance, this is deferred on an accruals basis to the period to which it relates. Such deferrals are included in current liabilities.

Notes to the Financial Statements - Continued

CHARITABLE INCOME

Donations Received

Income from donations comprise income generated from the following sources:

- Gifts and donations received
- Membership subscriptions where these are in substance
- Gifts in kind and donated services and facilities

Income from donations and legacies is defined in the Charities Statement of Recommended Practice (FRS102 SORP) at paragraph 4.31 and 4.32.

Charitable Activities

This includes

- Sale of goods or services as a charitable activity
- Sale of goods made, or services provided by the charitable beneficiaries

Income from charitable activities is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.33 to 4.34.

EXPENDITURE

Administrative Costs

These comprise all the expenditure incurred in meeting the charitable objectives including amounts spent on:

- The direct provision of charitable service

Notes to the Financial Statements – Continued

2. Income from Charitable Activities

	Unrestricted funds	Restricted funds		2021	
	£	£		£	
Charitable Income	-	-		-	
	-	-		-	
TOTAL	-	0		-	

3. Expenditure on charitable activities

	Unrestricted Funds	Restricted Funds	2021
	£	£	£
Admin Costs	31	-	31
TOTAL	31	-	31

4. Creditors due in one year

	2021	
	£	
Amounts due to C+M Ministries	100	
Deferred Income	4,033	
TOTAL	4,133	