

FLAME INTERNATIONAL

England & Wales - Charity number 1195672

Details

Status	Registered
Legal form	Charitable company
Company number	13154259
Registered	2021-09-01
Register	View on the Charity Commission register

Contact

Address	Flame International Po Box 424 Po Box Aldershot GU11 9ER
Phone	01252336509
Email	office@flameinternational.org
Website	https://www.flameinternational.org/

Activities

Objects: THE CHARITY'S OBJECT ('THE OBJECT') WHICH IS FOR THE PUBLIC BENEFIT IS THE ADVANCEMENT OF THE CHRISTIAN FAITH THROUGH (BUT NOT EXCLUSIVELY THROUGH) THE PROVISION OF HEALING CONFERENCES, PRAYER MEETINGS AND TRAUMA WORKSHOPS IN COUNTRIES WHICH HAVE BEEN AFFECTED BY WAR, TERROR OR OPPRESSION.

Activities: Flame International has a vision to see people set free from the pain and trauma of war, terror or oppression - releasing God's healing, forgiveness and reconciliation. We gather, train and equip appropriate mission teams to work with local leaders, broken communities and nations to achieve our vision.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Armenia
- Uganda
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£331,394	£332,446	-	-
2024-03-31	£262,684	£258,110	-	-
2023-03-31	£244,679	£260,308	-	-
2022-03-31	£107,299	£110,713	-	-

Trustees

Name	Role	Appointed
Chris New	Chair	2024-07-05
BRIGADIER VALERIE BATCHELOR CBE		
Lieutenant Colonel Janice Louise Ransom MBE		2012-03-12
ROBERT WILLIAM BARTON		2026-03-12
Rachel Jennie Carpenter		2025-07-10
Rev Graham Roberts		2025-07-10
Sharon Elizabeth Borland		2024-07-05

FLAME INTERNATIONAL

England & Wales - Charity number 1195672

Accounts



FLAME INTERNATIONAL

Trustees' Annual Report and Accounts

For the year

ended

31 March 2025

REGISTERED CHARITY No: 1195672

REGISTERED COMPANY No: 13154259

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1195672
START OF FINANCIAL YEAR	1 April 2024
END OF FINANCIAL YEAR	31 March 2025
TRUSTEES ON 31 MARCH 2025	Lieutenant Colonel (Retired) Janice Ransom MBE Brigadier (Retired) Valerie Batchelor CBE Major (Retired) Nick Shenow Commander Christopher New RN Retired Sharon Borland

The existing trustees appoint any new trustees following the provisions laid out in the organisation's governing instrument.

LEGAL STATUS	Charitable Company
GOVERNING INSTRUMENT	To advance Christianity in accordance with the teachings of the Bible in the United Kingdom and elsewhere in the world in such a way as the trustees from time to time may think fit.
CORRESPONDENCE ADDRESS	Flame International PO Box 424 Aldershot Hampshire GU11 9ER
PRIMARY BANKERS	HSBC Bank PLC 29 High Street Camberley Surrey GU15 3RE
INDEPENDENT EXAMINER	Nigel Wyatt BSC FCA Wyatt & Co Chartered Accountants 125 Main Street Garforth Leeds LS25 1AF

INTRODUCTION TO FLAME INTERNATIONAL

Vision Statement

Flame International has a vision to see people set free from the pain and trauma of war, terror, or oppression - releasing God's healing, forgiveness, and reconciliation.

Mission Statement

Through war and genocide, poverty, injustice and oppression, communities have been broken and scarred.

Flame International's mission is to release God's healing, forgiveness and reconciliation to individuals and their land: healing, equipping, training, and supporting local leaders to make a positive and sustainable impact upon their communities and nations.

We gather, train, and equip appropriate mission teams to collaborate with these leaders, broken communities, and nations to achieve our vision.

How We Work

Flame International ministers through healing courses and workshops, across areas of Africa, Europe and Asia affected by the pain and trauma of war, terror, or oppression. We teach individuals, the local church, military, and governmental leaders, and empower them to deliver this ministry to the communities they serve.

Our yearly programme comprises of 6 to 10 missions, run at the invitation of the local church leadership. Each mission team comprises between 2 to 12 members and trips last up to 3 weeks.

We strive to follow the model of Christ's mission – *'to preach good news to the poor ... to proclaim freedom for the prisoners and recovery of sight for the blind, to release the oppressed'* (Luke 4:18).

We aim to minister to the root causes of pain. We seek transformation in individual lives, which impacts communities and nations. We use Christian teams of staff and volunteers. We are led by the Holy Spirit on where to send teams on mission. We discern God's leading as we prayerfully explore opportunities to minister, often through relationships that we build.

PUBLIC BENEFIT

Flame International gives due consideration to the Charity Commission's published guidance on the Public Benefit requirement under the Charities Act 2011. The trustees pay due regard to the public benefit they provide before deciding what activities the charity should undertake and continue to consider their activities in line with their stated charitable objectives above.

The advancement of the Christian faith through (but not exclusively through) the provision of healing conferences, prayer meetings and trauma workshops in countries which have been affected by war, terror or oppression.

Below we lay out how we met those purposes during the year.

OUR YEAR

Mission Trips

This was a bumper year for missions, which was such a blessing and reflects in our spending this year.

Armenia – April

This was the first time Forge Armenia had been run; indeed, it was the first time the Forge had been run overseas in this way, and most of the attendees had not received Flame teaching before. There were 28 people who completed the course, and we saw the glory of the Lord changing their lives. They are part of a Prayer Movement which meets every night to pray for the nation which is under the threat of war in 12 regions of the nation. They were committed to unity, and this commitment meant that they received much from our teaching. The week was interesting and there was a challenge on the theology occasionally. However, at the last session, all they said was we want more of this teaching and ministry, including a request for 4 weeks of teaching! One pastor who forgave the Turkish President for his threats towards Armenia, had pain in both arms and it was healed immediately as he forgave. He kept returning to the team to tell us he was healed, and his heart had been changed.

Central Asia – May

A team travelled to Central Asia, to a majority Muslim nation, to deliver training to 107 delegates there in May 2024. They visited a children's cancer centre – taking craft and praying with the children, most of whom were Muslim. The Flame conference then ran over two days and saw 47 people attend on day 1 and over 60 on day two. Many responded in receiving prayer and healing.

Nigeria – June

Jan Ransom and Sharon Borland visited Jos, Nigeria to investigate whether there was a ministry which the Lord wanted Flame to undertake to the War Survivors in Northern Nigeria. On arrival they heard 20 tragic stories of death, loss and pain and prayed with individuals. Seven of Flame's core subjects were taught and then they prayed for them. On the same day there were 9 testimonies, mostly of forgiveness and freedom resulting in joy. The Stefanos Foundation then hosted the team, they have several projects including Humanitarian Relief after Fulani Attacks, a Safe House, Rehabilitation Centre and 500 trained trauma councillors. There were 20 of their HQ staff attending for two days and Flame were able to build on their efforts to give them extra tools in their tool bag. The pain, shock, trauma and fear are so present in this very vulnerable community in the Plateau State, the team were hugely impacted.

Ukraine - August

Jan Ransom, Richard Meryon and Richard Hutchins visited Ukraine in August, travelling over 2,000 kilometres to the East of Ukraine to visit churches, the HQ of Baptist Union in Ukraine, and to pray for wounded soldiers in Military and Civilian Hospitals. By God's provision they avoided all attacks and explosions and returned safely.

At the end of the trip, they were invited by the Volunteer Military Chaplain Co-Ordinator - Pastor Vasily Povoronyuk - to run two Trauma Healing Conferences in Western Ukraine for 25 Volunteer Chaplains and their wives. There was also a request to run a Trauma Healing Conference for approximately 80 widows and mothers of fallen heroes from this latest war.

Arua – September

The team of 4 from the UK, plus Rev Joel Abate and Simaya Anda from South Sudan and Chris Harvey of YWAM (Week 1 only), spent 11 nights at the YWAM base in Arua.

First, the Flame team delivered a 4-day conference and workshop to YWAM DTS students together with some students at the School of Biblical Studies and a few staff members. All were really thankful for the teaching and ministry which they said opened up the bible in a very practical way that enabled them to see things that needed to change in their own lives.

On the Sunday, the team preached in 3 churches, all with South Sudanese congregations.

Then they spent 4 days travelling the 4-hour round trip into Eden Zone 4 of Rhino camp, a long-standing refugee camp for the South Sudanese who have fled due to conflict, some of them on several occasions. All 50 of the invited delegates turned up, and that included people from 3 different tribes (Dinka, Bari and Muru) who don't always get on well together. There were also 10 different churches represented, who again have some significant differences in beliefs. Despite all this, there was good fellowship, and the delegates were attentive and generally engaged in all the ministry (mostly from the front) that followed many of the teachings.

DRC – September

The mission started with a 4-day trauma healing conference for 78 Pastors, women leaders, and youth leaders. At the start there was a lot of trauma in their faces but, praise God, even on day 2 some of the trauma was lifted. Most testified to sleeping well. By day 4 there was a real shift in the spiritual realm as the joy and worship lifted to new heights. By the end there were fresh faces, brighter eyes, and big smiles.

On the Sunday the team preached in 4 churches on forgiveness, reaching 530 adults and children most of whom chose to forgive. All were prayed for collectively and 8 received their salvation in one of the churches.

On Monday, 109 women arrived for a one-day trauma healing conference. These very vulnerable ladies are under the tender care of Mama Nyota, the lovely wife of Bishop Bahati of Bukavu Diocese.

A visit to Bukavu prison came next where the team ministered to the male prisoners. The prison was clearly overcrowded with 2029 adult male prisoners, 76 women, 4 girls and 63 boys. Many looked very young. The team took food for all the prisoners; beans, casava flour, and salt. Also 5 Bibles for the chaplain to hand out. 300 male prisoners actively engaged with the teaching and stood around the team, but many more were hearing as God's Word went out. 250 said the sinner's prayer of commitment. Many came to the Cross to forgive.

The final visit was to the senior school where 759 children gathered to hear the Gospel message. 350 said a prayer for salvation and 50 said they had been healed. It was a joyous time for all and a delightful finish to the time in Bukavu.

Istanbul 1 & 2 – October

In October 2024 Flame ran two conferences in Istanbul. The first week brought 12 Christians and Church leaders from an oppressive Muslim nation into Turkey, combined with 7 living in Turkey.

The second mission was the following week on the outskirts of Istanbul with 10 Farsi speaking Bible translators and 7 refugees living in Turkey.

These people are coming from Farsi speaking nations who persecute people for their faith. One team member said, *"I think what I learnt from the Farsi speakers was their willingness to be vulnerable in sharing horrific experiences and yet listening and yielding to forgive, even though it was hard in order to find a measure of healing, which they testified to. The absence of self-pity, and their genuine desire that Christ is glorified above all things was remarkable."*

Armenia, Healing the land – November

A team of four went to Armenia for a 3 day 'Healing the Land' Seminar with 37 Armenians Pastors and their spouses.

The team spent 2 days listening and praying for the land and the delegates who would be attending, they made some significant declarations into the heavenly realms.

The first day of the Seminar the team laid foundations and made relationships with the delegates who were really hungry and ready to be taught to pray and to cleanse the land. They started in the evening to pray for the nation. On the second day there was teaching, then the pastors formed groups based on the areas they lived in. They were asked to confess sins, repent and forgive for sins on the land! In the evening, there were long discussions on the land issues which were helpful to understand. The team received insights of issues we did not know were there. This helped with understanding and their prayers afterwards.

Nigeria – January

The first two days were spent in intercession at the hotel. The rest of the mission was split into four phases.

First Phase: Sunday, a visit to a Pentecostal church close to an IDP camp of 10,000 people terrorised mostly by Fulani Herdsmen – the team spoke on Forgiveness and a significant number came to forgive.

Second Phase: Work with Stefanos Foundation and 37 delegates, one from each Nigerian State including Abuja. This was very strategic for the whole nation of Nigeria, and it took time to break down resistance in the delegates but many of their lives changed. They were a little surprised as they had not known what to expect. However, the Lord took over and touched them. On the drive to the airport the driver from Stefanos told the team that we made Nigerian men cry which was normally impossible!

Third Phase: Next was a trip to an area which is considered the area of the Central Plateau State most traumatised by the Fulani Herdsmen. This was held in a Baptist Church, attended on the first day by 135 people and on the second day by 141 people. The Flame team delivered teaching and dramas, creating opportunities for the Holy Spirit to take control, healing and changing people's lives.

Fourth Phase: Hosted by the Diocese of Jos, pastors of several denominations from across the Central Plateau State came to a 3 day 'Trauma Healing Course' which was dynamic, exciting and fast moving. The host is probably the most anointed, enthusiastic, passionate, kind and gifted priest ever met. He encouraged the Pastors to take everything we did into their spirits, giving them vision on how they must take this ministry back into their communities. He intends to follow up and facilitate the ministry with them to assist them to multiply this teaching and ministry. They have subsequently been deployed to help war survivors when 51 people were killed by Fulani herdsmen.

Prayer/Intercession

There are well over two hundred people who are committed to pray and/or fast regularly for the ministry of Flame International via our 'Prayer Carpet' using monthly prayer points which are sent to the participants by our CEO. In addition, during each mission, brief daily prayer updates are sent to our wider mission prayer support base.

We meet once a month on Zoom to pray for, and with, Armenians.

Intercession Hubs – 13 hubs are now meeting monthly and praying for the nations we work in. Tristan Stevenson-Coulshaw has developed the relationships with these hubs and continues to send monthly resources to enable their intercession.

There were 2 prayer events held over the course of the year: A gathering for the intercession hubs in the midlands and another at St Paul's Camberley to cover the start of Ramadan and pray for persecuted nations.

Church visits and training

Our Director and Deputy Director were able to speak on many different occasions to groups including the Filling Station meetings, several supporter churches and women's ministries. Ian Fall also spoke at the AFCU retreat.

Forges

Flame's Forge Discipleship training continues to grow and be populated around the country; there were 135 people (compared with 112 last year) who completed a course with us this year. This training is helpful for populating our mission teams, growing our supporter base, and equipping the UK church.

- Forge 1 North – Finished in June '24 (18)
- Forge 2 South – Finished in April '24 (18)
- Forge 2 North - Sep – Mar '24 (19)
- Forge 1 Scotland – Sep – Nov '24 (18)
- Forge 1 South Jan – Jul '25 (47)
- Forge 2 Scotland – Mar – May '25 (15)

The Fireside – Created in lockdown – designed for the future. Running the Fireside has brought an increase of people on the database and people praying and giving to Flame. After nearly 4 years of the Fireside running, we changed the programme in January 2024, inviting outside speakers to come and share about their passion and encourage those on the Fireside. The series 'A passion shared with...' concluded in December with Bishop Jill Duff speaking. In 2025 there will be 4 sessions of the Fireside across the year bringing some of Flame's core teaching to the audience.

Healing Weekend at ANCC – a team were able to minister at All Nations Christian College over 2 days, bringing the healing teaching and ministry to students there.

Healing days:

A relationship developed with Findlay Church in Glasgow, first with a healing day in April 2024 and following up with a training day in February 2025.

Ian Fall led a Healing Day at Rushden Mission Church on 11th January 2025.

C2C Training Day – C2C are a charity who support individuals at any stage of the criminal justice system by inspiring and motivating them. Flame initially delivered training to the staff there in the hope that they will be able to go back and train the service users. The C2C team said, “It was a powerful experience that reignited our purpose. We engaged in deep conversations on breaking free from fear, embracing forgiveness, and transforming rejection into acceptance. This impactful day reminded us why we do what we do.”

Other training

Bespoke Online Courses

Flame’s Online Training Coordinator has continued to develop the online courses; these are now particularly focused on the intercession hubs and bringing training to those groups when needed.

Refuel 2024

A Flame team had a wonderful time at Gordon’s Castle in Fochabers last Summer. Flame partnered with Ellel Blairmore to deliver prayer ministry together. This arrangement worked well and both organisations sensed the blessing of working in unity.

Staff Advance

The annual Staff Training Advance took place during January in a supporter’s home in Sheffield. This was a great time for the staff to pray and plan at the beginning of the year and be face-to-face for a change.

Supporter Conference

The bi-annual conference for supporters was held on 21-23 March 2025 at High Leigh Conference Centre. We had Eugene Bach from Back to Jerusalem, Robert Karami and an international intercessor speak to us over the weekend. Intercessors were anointed and there is a hope to see growth in Flame hubs from this.

Future plans

In the next financial year there are plans for two missions to Ukraine, another to Nigeria, a recce to Athens, a mission to Burundi and hopefully one or two missions to Istanbul. As ever we rely on God to guide us and all missions are subject to external factors and peace in the nations we visit.

GOVERNANCE, ADMINISTRATION & SUPPORT

Governance

The Board of Trustees met three times during the year. Close attention continues to be paid to the risk register.

Every trustee Board member is active and adding value to the work of the Charity. Flame International is grateful for all the work of the trustees and for the unity they enjoy as a Board.

This year Richard Hutchins, Pete Douglas and Rebecca Benfield retired as trustees.

Sharon Borland and Chris New were added to the board during the year with two candidates expected to join in 2025. Potential trustees are invited to attend a board meeting, to meet the other trustees and have an understanding of the role. The existing board will then pray and vote on whether

they agree to that person joining the board. Once agreed, the potential trustee will be given an opportunity to confirm that they believe they are called to this role, invitation to the potential trustee will be made so that they can consider whether they join and after completing compliance checks they are then registered as trustees/directors.

Administration and Support

The Administration and Support staff team has continued to provide valuable and effective service to the organisation throughout the year. All members of the Administration and Support team work on a part-time basis.

Communications and Marketing

One of the most important means of communicating about our ministry and marketing Flame International more generally is our 'Burning Issues' magazine, which is distributed to supporters and contacts three times a year. This has been produced by Spread Creative (led by Gareth Barton) who have also been responsible for ensuring that our materials provide an attractive and highly professional image.

Volunteers

The significant commitment of volunteers, especially those who participate in mission trips, continued to underpin our ministry. The sacrificial giving and hard work of every team member is appreciated, and the work of Flame International could not be conducted without them.

Fundraising approach

We are blessed with faithful regular givers and a number of churches who also give to us monthly. We also have an annual appeal that raises money for us, this year we raised £20,850 for our Ukraine appeal. We also received £7,341 in legacies and £15,817 as one-off gifts.

FINANCIAL REPORT- SUMMARY

In the year ended 31 March 2025, Flame International's total income was £331,394 and total expenditure was £332,446. Resources expended on charitable activities totalled £237,553, raising funds cost £13,135, on governance we spent £11,846 and Support & Staff Costs totalled £55,176. The net assets amounted to £225,189 including £83,403 held as Restricted Funds. Sufficient cash for day-to-day running is kept in current accounts and all the remaining assets are retained in savings accounts.

The full accounts are included below. Flame International continues to keep its running costs as low as possible and to ensure its output is of professional quality.

Payments to Trustees and other related parties

The amount reimbursed to trustees for expenses incurred during the year whilst carrying out their charitable duties as trustees (included within the costs for trustees' meeting and expenses) was as follows:

Jan Ransom	£39
Nick Shenow	£21

The trustees did not receive any remuneration for their service as trustees.

During the period of account one trustee, Jan Ransom, received payment in advance for expenses while travelling overseas. The total paid to her was £2,015, and the total expenses incurred were £761. The balance held at the end of the financial year (held as a debtor) is £1,254. The types of expenditure include accommodation and travel costs.

During the year the total aggregated donations made to the charity by the Trustee's during the year was £33,373

Two of the trustees – Jan Ransom and Val Batchelor volunteer full time as Directors of the Executive Team.

There have been no related party transactions.

Reserves policy

Flame International held £141,785 in unrestricted funds at the end of March 2025. Anticipated levels for 31/03/2025 were £133,461

£59,693 is held to close the business.

Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure are sufficient with levels of reserves for the charity to be able to continue as a going concern.

Risk Management

The Trustees of Flame International work together to review risk regularly, they seek to identify and manage the principal risks that the charity faces. The risk register is kept up to date with new risks identified, details of controls in place and retained risks.

The principal risks are discussed at Trustees' meetings and actions identified to limit their impact.

The key risks to Flame are:

1. Ongoing Financial viability
2. Deployment of people in high-risk areas
3. Financial mismanagement of overseas payments by partner organisations
4. Safeguarding incidents arising through ministry
5. Reputation risks through our culture and beliefs sometimes being at odds with societal norms
6. Sustainability of executive and board functions through suitable personnel
7. Any grievance or complaint made against Flame
8. Legal compliance shortfalls

Approved by the Trustees:

Signed 

09/10/2025
Dated _____

Name: Chris New

Position: Chair of Trustees

NOTES TO THE ACCOUNTS - FOR THE YEAR ENDED 31ST MARCH 2024.

Independent Examiners Report

I report to the trustees on my examination of the financial statements of Flame International ('the charity') for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

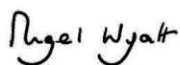
Independent Examiner's Statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.



Nigel Wyatt BSC FCA

Date: 10/10/2025

Independent Examiner
125 Main Street
Garforth
Leeds
LS25 1AF

Statement of Financial Activities and Income and Expenditure Account

	Unrestricted Funds	Restricted Funds	TOTAL funds	Last Year
<i>Income and Endowments from: (Note 2)</i>				
Donations and Legacies	206,865	97,065	303,929	249,291
Income from Charitable activities	-		-	
Investment	4,162		4,162	3,150
Trading Activities	22,294		22,294	10,243
Other Income	1,008		1,008	-
Total Income	234,329	97,065	331,394	262,684
<i>Expenditure on: (Note 2)</i>				
Raising funds	13,135		13,135	18,302
Charitable activities	197,059	40,493	237,553	161,388
Grants payable in furtherance of the charitable objects	14,736		14,736	21,062
Governance Costs	11,846		11,846	7,707
Support costs	55,176		55,176	49,651
Total expenditure	291,953	40,493	332,446	258,110
Net income/(expenditure) resources before transfer	(57,624)	56,571	(1,052)	4,573
<i>Transfers</i>				
Gross transfers between funds	200	(200)		
Net movement in funds	(57,824)	56,771	(1,052)	4,573
<i>Reconciliation of funds</i>				
Total funds brought forward	199,610	26,632	226,242	221,668
Total funds carried forward	141,786	83,403	225,189	226,242
Represented by				
Unrestricted				
General & Designated Funds	<u>141,786</u>		<u>141,786</u>	199,610
<i>Restricted (Note 1)</i>				
Seedfield		1,000	1,000	1,000
Armenia		8,928	8,928	13,501
Persecuted Church		52,420	52,420	12,131
Ukraine		21,055	21,055	
Total funds carried forward	141,786	83,403	225,189	226,242

Statement of Financial Position

	This year	Last Year
Fixed Assets	0	0
Current Assets		
Cash at Bank & in hand	218,629	228,327
Accounts Receivable <i>(Note 6)</i>	11,807	6,471
Prepayments <i>(Note 6)</i>	14,235	22,316
	<hr/>	<hr/>
Total current assets	244,671	257,114
	<hr/>	<hr/>
Liabilities <i>(Note 7)</i>	19,481	30,873
Net Current Assets	<hr/>	<hr/>
	225,189	226,241
	<hr/>	<hr/>
Reserves		
Excess/(deficit) in year	(1,052)	4,573
Starting balances	226,242	221,668
	<hr/>	<hr/>
	225,189	226,242
	<hr/>	<hr/>
Represented by funds		
Unrestricted funds	141,786	199,610
Restricted funds	83,403	26,632
	<hr/>	<hr/>
Total Funds	225,189	226,242
	<hr/>	<hr/>

Directors Responsibilities

The Directors are satisfied that for the year ended on 31st March 2025 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with FRS 102 (effective January 2015).

Name of Director: **Christopher New**

Signed on behalf of the Directors: *Christopher New*

Date of approval: **09/10/2025**

Company number: 13154259

Notes to the Financial Statements

Basis of Preparation

Flame International is a private company limited by guarantee registered in England. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The address of the registered office is given in the charity information. The nature of the charity's operations and principal activities are to see people set free from the pain and trauma of war, terror or oppression - releasing God's healing, forgiveness and reconciliation.

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with:

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) issued in October 2019.

The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), The Charities Act 2011, The Companies Act 2006 and UK Generally Accepted Accounting Practice.

The financial statements are prepared on a going concern basis under the historical cost convention. They are presented in pounds sterling, which is the functional currency of the charity, and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

Assessment of Going Concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure are sufficient with levels of reserves for the charity to be able to continue as a going concern.

Fund Accounting

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of specific appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Incoming Resources

All income is recognised once the charity has entitlement to that income, there is sufficient certainty of receipt, and it is probable that the income will be received, and the amount of income can be measured reliably.

Grants and Donations

Where donors specify that grants or donations must be used in a future accounting period, the income is deferred until those periods.

Where donors impose conditions which have to be fulfilled before the charity becomes entitled to use such income, the income is deferred until the period in which the pre-conditions are met.

Where donors specify that grants or donations are for a particular restricted purpose, which does not amount to pre-conditions regarding entitlement, the income is included in incoming reserves within restricted funds when received.

Gifts in Kind

These are valued at their estimated value to the organisation and included under the appropriate headings.

Resources expended

Resources expended are recognised in the Statement of Financial Activities on an accrual's basis, inclusive of VAT. Individual costs are allocated between the various headings in the Statement of Financial Activities by reference to their underlying nature or the reason for which those costs were incurred, on an estimated percentage basis.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Creditors and Provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Tangible Fixed Assets

Tangible fixed assets are capitalised if they exceed £500 and depreciated by 25% per annum on straight line basis, to write off each asset over its estimated useful life.

Pensions

Contributions, which are payable into the personal pension plans of individual members of staff, are charged to the Statement of Financial Activities in the period to which they relate.

Operating Leases

There are no operating leases active with Flame International.

Taxation

The charity is exempt from tax on its charitable activities.

Critical accounting estimates and judgements

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. The Charity makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results.

There are no critical judgements, significant assumptions concerning the future and key sources of estimation of uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

1. Analysis of charitable funds

	Brought Forward	Incoming	Outgoing	Transfer	Closing
Restricted - missions					
Seedfield	1,000	-	-	-	1,000
Armenia	13,501	-	4,573	-	8,928
Persecuted Church	12,131	60,000	19,710	-	52,420
DRC	-	8,450	8,450	-	-
Ukraine	-	20,855	-	200	21,055
Nigeria	-	7,760	7,760	-	-
Total restricted	26,632	97,065	40,493	200	83,403
					-
Designated funds					-
CEO Fund	24,000			12,000	36,000
Bursaries	9,180			(471)	8,709
Tithe			14,736	16,164	1,428
General	166,430	234,329	277,217	(27,893)	95,649
Total Unrestricted	199,610	234,329	291,953	(200)	141,786
Total	226,242	331,394	332,446	-	225,189

Seedfield

£1000 was given from the Seedfield Trust towards the training of Chaplains in the South Sudanese Army. As yet we have not had the opportunity to spend the remainder of this fund.

Armenia

Flame ran an appeal for work with Church Pastors in Armenia so we could provide accommodation and food for them to attend a Forge Course in Armenia.

Persecuted Church

Jerusalem Trust granted Flame a £60,000 grant across three years. This FY £20,000 was spent on two missions to Istanbul and one to Central Asia.

DRC

Donations given by West Street Church Fellowship were for the purpose of the mission to DRC in October 2024. These were spent during and in the follow up to the mission.

Ukraine & Nigeria

Two appeals to supporters were made regarding the Nigeria and upcoming Ukraine missions, these restricted funds are for those specific missions.

CEO Fund

Our current CEO doesn't draw a salary and works as a volunteer. We are allocating funds as part of succession planning so that we can recruit and pay a CEO in the future.

Bursaries

The trustees agreed to allocate a fund to give 50% bursaries towards mission and courses to ensure a great diversity of people can participate.

Tithe

We aim to give 10% of donations away as a tithe, based on our policy for overseas giving and in line with our charitable objectives.

2. Analysis of Income and Expenditure

	Unrestricted	Restricted	This year	Last year
Income				
<i>Donations and legacies</i>				
Flame 1000	88,945		88,945	80,872
Team contributions	43,989		43,989	49,234
Individual contributions	15,817		15,817	66,653
Gift Aid	31,342		31,342	29,975
Legacies	7,341		7,341	1,480
Churches	17,642		17,642	14,633
Speaking Gifts	1,789		1,789	
Grants & Appeals		97,065	97,065	3,000
	206,865	97,065	303,930	245,847
Income from charitable activities				
<i>Investments</i>				
Deposit interest (Redwood)	4,162		4,162	3,150
<i>Other income</i>				
Sales - Events bookings	22,294		22,294	9,465
Other income	1,008		1,008	4,223
	29,253		29,253	13,688
Income Total	234,329	97,065	331,394	262,684

Expenditure

Grants payable in furtherance of Charitable objects

Grants	14,736		14,736	21,062
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Expenditure on charitable activities

Mission travel	42,820		42,820	32,185
Mission Conferences	3,958	40,493	44,450	13,846
Mission Subsistence	15,818		15,818	10,263
Mission other	4,674		4,674	2,309
Mission Staffing	14,522		14,522	13,582
Communications - Burning issues	15,444		15,444	14,072
Training & Events Staffing	64,441		64,441	54,938
UK Events & Training	35,382		35,382	19,884
Expenditure on charitable activities Totals	197,059	40,493	237,553	161,388

Raising funds

Communications - Creative fees	13,135		13,135	18,302
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Governance

Bank Charges	1,324		1,324	952
Independent examiners fee (note 4)	870		870	675
Insurance	9,396		9,396	3,415
Legal & professional	35		35	442
Trustee costs	220		220	1,916
Other				306
Governance Costs Totals	11,846		11,846	7,706

Support Costs

Cleaning	1,696		1,696	
Consumables	672		672	1,546
Other management & Admin	2,965		2,965	164
IT	2,441		2,441	2,219
Rent & Service Charge	10,260		10,260	8,289
Support staffing	37,182		37,182	37,434
Support Costs Totals	55,176		55,176	49,652

Expenditure Total	291,953	40,493	332,446	258,110
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Net income / (expenditure)	(57,624)	56,571	(1,052)	4,573
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3. Grants payable

£25,832 was given in grants during this financial year, largely to church ministry and mission work in the countries we operate in.

Institutions received: £21,632

Individuals received: £4,200

4. Independent examination fees

Fees payable to the independent examiner for:

	2025	2024
	£	£
Independent examination services	750	720

5. Staff costs and staff numbers and employee benefits

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025	2024
Wages and salaries	92,942	80,043
Employer contributions to pension plans	1,988	1,530
Income tax/Student loan/NI contributions	20,295	15,507
Totals	115,225	97,080

The average head count of employees during the year was as follows:

	2025	2024
Average head count	5	5

No employees or Key management personnel received employee benefits of more than £60,000.

6. Accounts Receivable & Prepayments

	2025	2024
Accounts receivable	11,807	6,471
Prepayments	14,235	22,316
Total	26,042	28,787

Accounts receivable – Legacy promised but not yet received, expected Gift Aid.

Prepayments – Insurance, Event prepayments, Mission prepayments.

7. Liabilities

	2025	2024
Accounts payable	12,210	28,498
Deferred Income	7,271	2,375
Totals	19,481	30,873

Accounts payable – PAYE Q4, Forge 2 room hire, March Burning Issues, rent, training expenses, Independent Examiner payment.

Deferred income – Income from a donor specified for next FY, Forge tickets paid for next FY, Gift Aid overclaim.

FLAME INTERNATIONAL

England & Wales - Charity number 1195672

Accounts



FLAME INTERNATIONAL

Trustees' Annual Report and Accounts

For the year
ended
31 March 2024

REGISTERED CHARITY No: 1195672

REGISTERED COMPANY No: 13154259

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1195672
START OF FINANCIAL YEAR	1 April 2023
END OF FINANCIAL YEAR	31 March 2024
TRUSTEES ON 31 MARCH 2024	Lieutenant Colonel (Retired) Janice Ransom MBE Brigadier (Retired) Valerie Batchelor CBE Mrs Rebecca Benfield Major (Retired) Nick Shenow RN Commander MESM (Retired) Rev Richard Hutchins Mr Peter Douglas

The existing trustees appoint any new trustees following the provisions laid out in the organisation's governing instrument.

LEGAL STATUS	Charitable Company
GOVERNING INSTRUMENT	To advance Christianity in accordance with the teachings of the Bible in the United Kingdom and elsewhere in the world in such a way as the trustees from time to time may think fit.
CORRESPONDENCE ADDRESS	Flame International PO Box 424 Aldershot Hampshire GU11 9ER
PRIMARY BANKERS	HSBC Bank PLC 29 High Street Camberley Surrey GU15 3RE
INDEPENDENT EXAMINER	Nigel Wyatt BSC FCA Wyatt & Co Chartered Accountants 125 Main Street Garforth Leeds LS25 1AF

INTRODUCTION TO FLAME INTERNATIONAL

Vision Statement

Flame International has a vision to see people set free from the pain and trauma of war, terror, or oppression - releasing God's healing, forgiveness, and reconciliation.

Mission Statement

Through war and genocide, poverty, injustice and oppression, communities have been broken and scarred.

Flame International's mission is to release God's healing, forgiveness and reconciliation to individuals and their land: healing, equipping, training, and supporting local leaders to make a positive and sustainable impact upon their communities and nations.

We gather, train, and equip appropriate mission teams to collaborate with these leaders, broken communities, and nations to achieve our vision.

How We Work

Flame International ministers through healing courses and workshops, across areas of Africa, Europe and Asia affected by the pain and trauma of war, terror, or oppression. We teach individuals, the local church, military, and governmental leaders, and empower them to deliver this ministry to the communities they serve.

Our yearly programme comprises of 6 to 10 missions, run at the invitation of the local church leadership. Each mission team comprises between 2 to 12 members and trips last up to 3 weeks.

We strive to follow the model of Christ's mission – *'to preach good news to the poor ... to proclaim freedom for the prisoners and recovery of sight for the blind, to release the oppressed'* (Luke 4:18).

We aim to minister to the root causes of pain. We seek transformation in individual lives, which impacts communities and nations. We use Christian teams of staff and volunteers. We are led by the Holy Spirit on where to send teams on mission. We discern God's leading as we prayerfully explore opportunities to minister, often through relationships that we build.

PUBLIC BENEFIT

Flame International gives due consideration to the Charity Commission's published guidance on the Public Benefit requirement under the Charities Act 2011. The trustees pay due regard to the public benefit they provide before deciding what activities the charity should undertake and continue to consider their activities in line with their stated charitable objectives above.

The advancement of the Christian faith through (but not exclusively through) the provision of healing conferences, prayer meetings and trauma workshops in countries which have been affected by war, terror or oppression.

Below we lay out how we met those purposes during the year.

OUR YEAR

Mission Trips

We were able to take four teams on mission during this period and completed a recce to Erbil to build relationships for a future mission there.

Erbil – April 2023

The MMI Middle East Conference on 30 March – 4 April was excellently run by Richard Meryon. Jan Ransom spoke on Forgiveness and Trauma. After this Jan and Richard moved on to a recce to Erbil in Northern Iraq/ Kurdistan to establish links with two ministries who minister to the Yazidi people group who are living in IDP Camps in the Duhok area.

Istanbul – August 2023

This mission to Istanbul, bringing fourteen people in from a Farsi speaking nation and seven people from Istanbul was so worthwhile. The ministry was significant. Sadly, we had to cancel the December mission due to the escalating conflict in the Middle East.

Arua – September 2023

Val had an outstanding mission to Arua with both the YWAM team in the first week and the forty-five pastors in Rhino Camp on week two.

The week with the DTS students was a struggle on day one, but the Lord stepped in, and transformation and joy start to break out. Then as the week of teaching and ministry progressed, there was greater freedom in their lives. The last day was very loud with lots of laughter and wonderful expressions of joy. The testimonies shared were themselves confirmation of how much the Lord had worked in the lives of these dear children. We were building on that which had gone before, but we felt we were equipping the students for their month or more of mission and outreach.

The second week was always going to be physically and spiritually challenging, but the Lord went ahead of the team and their daily journey to Rhino Refugee Camp was good. There were around 45 Pastors and leaders in the church, some of whom had already come under Flame teaching. There was such a sweet spirit in the church, and everyone engaged which made teaching a joy and delight. One of the highlights was the forgiveness teaching and the response following.

Armenia – October 2023

This was a fruitful mission where we saw the Lord move significantly. About 10 days prior to the mission the Azaris forced their way into Nagorno Karabakh, and 120,000 internally displaced ethnic Armenians flooded the rest of Armenia. This made us feel we were there 'for such a time as this'. It was a struggle to discern whether we should go, but it became clear that although the Azeris/Turks are surrounding the whole nation with an intent to take it, this was not an immediate intention. The mission was contested because four team members went down with infections, one of which was COVID. We thank the Lord that it was still a highly successful mission with obvious moves of the Holy Spirit, particularly around forgiveness in several churches.

Amadi – February 2024

There were 50 Pastors for four days during our first week and they were hungry for God's Word, loving the dramas, and were already worshipping as we arrived for the morning session.

On the second week we were expecting fifty but when it was clear no more were coming, we adjusted the programme and started the teaching. We received a message saying these were Gideon's mighty warriors and believed this was so. Day two and three more joined us then on day three one young soldier came. These were the mighty men of God, hungry for His word and healing power and it was a joy to spend precious time with them. There were wonderful testimonies. We conducted two sessions of cleansing. The first around the Cathedral with the pastors, then under the tree where the slave trading took place, over one hundred years ago before Christianity came to the town and preached the gospel of salvation under the same tree. Slavery to Salvation.

Prayer/Intercession

There are well over two hundred people who are committed to pray and/or fast regularly for the ministry of Flame International via our 'Prayer Carpet'. Using monthly prayer points which are sent to the participants by our CEO. In addition, during each mission, brief daily prayer updates are sent to our wider mission prayer support base.

We meet once a month on Zoom to pray for, and with, Armenians.

Intercession Hubs – 11 hubs are now meeting monthly and praying for the nations we work in. Tristan has developed the relationships with these hubs and continues to send monthly resources to enable their intercession.

Church visits and training

Our Director and Deputy Director were able to speak on seventeen different occasions to groups including the Filling Station meetings, several supporter churches and women's ministries.

Forges

Our Forge Discipleship training continues to grow and be populated around the country, we were delighted to have 112 people complete a course with us this year. This training is helpful for populating our mission teams, growing our supporter base, and equipping the UK church.

- Forge 1 South finished in Camberley in July 2023 (21)
- Forge 1 Scotland – 3 weekends Sep – Oct 2023 (21)
- Forge 2 South – September 2023 – April 2024 (19)
- Forge 1 Devon – Sep – Nov 2023 (14)
- Forge 2 Devon – Jan – Mar 2024 (19)
- Forge 1 North – Jan – June 2024 (18)

The Fireside – Created in lockdown – designed for the future. Running the Fireside has brought an increase of people on the database and people praying and giving to us. After nearly 4 years of the Fireside running, we changed the programme in January 2024, inviting outside speakers to come and share about their passion and encourage those on the Fireside. So far, we've had some fantastic talks from Simon Guillebaud, Mark Pugh, and Bishop Josep Rossello.

Healing Weekend at ANCC – we were privileged to be able to minister at All Nations Christian College over 2 days, bringing the healing teaching and ministry to students there.

Rediscover Church Ministry Day – In January we led a training day for the ministry team at Rediscover Church Exmouth. We have an ongoing partnership with them and believe this will bear more fruit.

Christchurch Exmouth Healing Day - In October we led a Healing Day at Christchurch Exmouth. Bishop Josep Rossello who is the minister there found the Healing Day we did helpful. He spoke on the Fireside on 16 March and is very keen for us to do missions with the New Anglican Mission Society where he has just become 'CEO'.

Diocese of Blackburn Ministry Training – We were asked to run a Healing the Land Seminar in Lancaster Diocese on 11 March with Bishop Jill Duff who is the Chair of Trustees for New Wine as well as being the Bishop of Lancaster.

Other training

Bespoke Online Courses

Our Online Training Coordinator has continued to develop the online courses, these are now particularly focused on the intercession hubs and bringing training to those groups when needed.

Refuel 2023

We had a wonderful time at Gordon's Castle in Fochabers last Summer. We had a marquee and hosted seminars through the week with ministry time. We were blown away by the level of attendance and through this we were able to populate our Forge 1 Scotland course in Glasgow in September 2023.

Staff Advance – We held a Staff Training Advance during January at Stanton House where we planned for the next three years of Flame and prayed into what is to come.

Future plans

In the next Financial year, we have plans to visit Nigeria on a recce. We have missions planned to Armenia (April), Kazakhstan (May), Ukraine (August), DRC (September), Uganda (September).

We expect to run Forge 1 Scotland and Forge 2 North From September with Forge 1 South from January 2025.

GOVERNANCE, ADMINISTRATION & SUPPORT

Governance

The Board of Trustees met three times during the year, including a prayer day in November. Close attention continues to be paid to the risk register.

Every trustee Board member is active and adding value to the work of the Charity. Flame International is grateful for all the work of the trustees and for the unity they enjoy as a Board. This year we said goodbye to Richard Meryon as he ended his term on the board. Richard has been a faithful trustee board member for 13 Years. We are currently recruiting for new trustees for the board.

Administration and Support

The Administration and Support staff team has continued to provide valuable and effective service to the organisation throughout the year.

During this time, we had a new starter – Rhoda Gibson who took over from Richard Naylor as Mission & Training Administrator. We now have five paid staff and four volunteer staff members. All members of the Administration and Support team work on a part-time basis.

Communications and Marketing

One of the most important means of communicating about our ministry and marketing Flame International more generally is our 'Burning Issues' magazine, which is distributed to supporters and contacts three times a year. This is produced by Spread Creative (led by Gareth Barton) who are also responsible for ensuring that our materials provide an attractive and highly professional image.

Volunteers

The significant commitment of volunteers, especially those who participate in mission trips, continued to underpin our ministry. The sacrificial giving and hard work of every team member is appreciated, and the work of Flame International could not be conducted without them.

Fundraising approach

We are blessed with faithful regular givers and a number of churches who also give to us monthly. We also have an annual appeal that raises money for us, this year we raised £12,600 for our Persecuted Church appeal and £13,500 to support Armenia pastors on the Forge in Armenia. We also received £1,500 in legacies and £35,000 as one-off gifts.

FINANCIAL REPORT- SUMMARY

In the year ended 31 March 2024, Flame International's total income was £262,684 and total expenditure was £258,110. Resources Expended on Managing and Administering the Charity amounted to £7,707 and Support Costs totalled £49,651

The net assets amounted to £199,610 with £26,632 held as Restricted Funds. Sufficient cash for day-to-day running is kept in current accounts and all the remaining assets are retained in savings accounts.

The full accounts are included below.

Flame International continues to keep its running costs as low as possible and to ensure its output is of professional quality.

Payments to Trustees and other related parties

The amount reimbursed to trustees for expenses incurred during the year whilst carrying out their charitable duties as trustees (included within the costs for trustees' meeting and expenses) was as follows:

V Batchelor	£80
J Ransom	£366
Nick Shenow	£42

During the year the total aggregated donations made to the charity by the Trustee's during the year was £28,732

Two of the trustees – Jan Ransom and Val Batchelor volunteer full time as Directors of the Executive Team.

Reserves policy

Flame International held £199,610 in unrestricted funds at the end of March 2024.

£52,454 is held to close the business.

Risk Management

The Trustees of Flame International work together to review risk regularly, they seek to identify and manage the principal risks that the charity faces. The risk register is kept up to date with new risks identified, details of controls in place and retained risks.

The principal risks are discussed at Trustees' meetings and actions identified to limit their impact.

The key risks to Flame are:

1. Ongoing Financial viability
2. Deployment of people in high-risk areas
3. Financial mismanagement through overseas payments
4. Safeguarding incidents arising through ministry
5. Reputation risks through our culture and beliefs potentially being at odds with societal norms
6. Sustainability of executive and board functions through suitable personnel
7. Any grievance or complaint made against Flame
8. Legal compliance shortfalls

Approved by the Trustees:

Signed *Nicholas Robert Douglas Shenow*

Dated 10/12/2024

Name: Nick Shenow

Position: Chair of Trustees

NOTES TO THE ACCOUNTS - FOR THE YEAR ENDED 31ST MARCH 2024.

Independent Examiners Report

I report to the trustees on my examination of the financial statements of Flame International ('the charity') for the year ended 31 March 2024.

Responsibilities and Basis of Report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

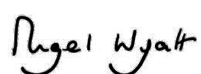
Independent Examiner's Statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.



Nigel Wyatt BSC FCA

Date: 11/12/2024

Independent Examiner

125 Main Street

Garforth

Leeds

LS25 1AF

Statement of Financial Activities and Income and Expenditure Account

	Unrestricted Funds	Restricted Funds	TOTAL funds	Last Year
Income from:				
Donations and Legacies	220,659	28,632	249,291	238,976
Income from Charitable activities	-		-	22,062
Investment	3,150		3,150	2,575
Trading Activities	10,243		10,243	174
Other Income	-		-	450
Total Income	234,052	28,632	262,684	264,236
Expenditure on:				
Raising funds	18,302		18,302	13,931
Expenditure on charitable activities	153,228	8,160	161,388	161,596
Grants payable in furtherance of the charitable objects	21,062		21,062	25,468
Managing and administering the charity	7,707		7,707	22,397
Support costs	49,651		49,651	54,313
Total expenditure	249,950	8,160	258,110	277,705
Net income/(expenditure) resources before transfer	(15,898)	20,472	4,573	(13,469)
Transfers				
Gross transfers between funds				
Net movement in funds	(15,898)	20,472	4,573	(13,469)
Reconciliation of funds				
Total funds brought forward	215,508	6,160	221,668	235,137
Total funds carried forward	199,610	26,632	226,242	221,668
Represented by:				
Unrestricted				
General Fund	199,610		199,610	205,624
Restricted				
Wilson Grange		-	-	1,160
Cornelius		-	-	4,000
Seedfield		1,000	1,000	1,000
Lesvos		-	-	9,884
Armenia		13,501	13,501	
Persecuted Church		12,131	12,131	
Total funds carried forward	199,610	26,632	226,242	221,668

Statement of Financial Position

	This year	Last Year
Current Assets		
Cash at Bank & in hand	228,327	244,827
Accounts Receivable	6,471	9,326
Prepayments	22,316	4,567
Total current assets	<u>257,114</u>	<u>258,720</u>
Creditors	<u>30,873</u>	<u>37,052</u>
Net Current Assets	<u>226,242</u>	<u>221,668</u>
Reserves		
Excess/(deficit) in year	4,573	(13,469)
Starting balances	<u>221,668</u>	<u>235,137</u>
	<u>226,242</u>	<u>221,668</u>
Represented by funds		
Unrestricted funds	199,610	205,624
Restricted funds	26,632	16,044
Total Funds	<u>226,242</u>	<u>221,668</u>

Directors Responsibilities

The Directors are satisfied that for the year ended on 31st March 2024 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, In accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with FRS 102 (effective January 2015).

Nicholas Robert Douglas Shenow

Name of Director:

Signed on behalf of the Directors: Nicholas Robert Douglas
Shenow

Date of approval: 10/12/2024

Company number: 13154259

Notes to the Financial Statements

Basis of Preparation

Flame International is a private company limited by guarantee registered in England. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The address of the registered office is given in the charity information. The nature of the charity's operations and principal activities are to see people set free from the pain and trauma of war, terror or oppression - releasing God's healing, forgiveness and reconciliation.

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with:

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) issued in October 2019.

The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), The Charities Act 2011, The Companies Act 2006 and UK Generally Accepted Accounting Practice.

The financial statements are prepared on a going concern basis under the historical cost convention. They are presented in pounds sterling, which is the functional currency of the charity, and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise state.

Assessment of Going Concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure are sufficient with levels of reserves for the charity to be able to continue as a going concern.

Fund Accounting

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the term of specific appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Incoming Resources

All income is recognised once the charity has entitlement to that income, there is sufficient certainty of receipt, and it is probable that the income will be received, and the amount of income can be measured reliably.

Grants and Donations

Where donors specify that grants or donations must be used in a future accounting period, the income is deferred until those periods.

Where donors impose conditions which have to be fulfilled before the charity becomes entitled to use such income, the income is deferred until the period in which the pre-conditions are met.

Where donors specify that grants or donations are for a particular restricted purpose, which does not amount to pre-conditions regarding entitlement, the income is included in incoming reserves within restricted funds when received.

Gifts in Kind

These are valued at their estimated value to the organisation and included under the appropriate headings.

Resources expended

Resources expended are recognised in the Statement of Financial Activities on an accrual's basis, inclusive of VAT. Individual costs are allocated between the various headings in the Statement of Financial Activities by reference to their underlying nature or the reason for which those costs were incurred, on an estimated percentage basis.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Creditors and Provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Tangible Fixed Assets

Tangible fixed assets are capitalised if they exceed £500 and depreciated by 25% per annum on straight line basis, to write off each asset over its estimated useful life.

Pensions

Contributions, which are payable into the personal pension plans of individual members of staff, are charged to the Statement of Financial Activities in the period to which they relate. The charity operates a salary sacrifice scheme in respect of pension contributions.

Operating Leases

There are no operating leases active with Flame International.

Taxation

The charity is exempt from tax on its charitable activities.

Critical accounting estimates and judgements

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. The Charity makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results.

There are no critical judgements, significant assumptions concerning the future and key sources of estimation of uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

Analysis of charitable funds

	Brought Forward	Incoming	Outgoing	Transfer	Closing
Restricted - missions					
Willson Grange	1,160	3,000	4,160	-	-
Cornelius	4,000	-	4,000	-	-
Seedfield	1,000	-	-	-	1,000
Armenia	-	13,501	-	-	13,501
Lesvos	9,884	-	-	-9,884	-
Persecuted Church	-	12,131	-	-	12,131
Total restricted	16,044	28,632	8,160	- 9,884	26,632
Unrestricted	205,624	234,052	249,951	9,884	185,303
Total	221,668	262,684	258,110	-	226,242

Willson Grange

Willson Grange is a financial advisory company who support Flame missions to South Sudan and DRC. We write proposals based on specific missions to ask for support.

Cornelius

Funds were given to support the work with South Sudanese military chaplains. These were all spent during the mission to Amadi, South Sudan in February 2024.

Seedfield

£1000 was given from the Seedfield Trust towards the training of Chaplains in the South Sudanese Army. As yet we have not had the opportunity to spend the remainder of this fund.

Armenia

Flame ran an appeal for work with Church Pastors in Armenia so we could provide accommodation and food for them to attend a Forge Course in Armenia.

Lesvos

Flame ran an appeal for work with refugees in Lesvos. The money for this work was not all spent and our projects in Lesvos have come to an end. We approached some of the donors who had given to the campaign and asked if we could divert the funds to general funds. They all agreed to this.

Analysis of Income and Expenditure

	Unrestricted	Restricted	This year	Last year
Income				
<i>Donations and legacies</i>				
Flame 1000	80,872		80,872	82,691
Team contributions	49,234		49,234	32,862
Individual contributions	40,099	25,632	65,731	63,660
Anon donations and cash	922		922	1,335
Tax reclaim	29,975		29,975	26,109
Legacies	1,480		1,480	4,367
Churches	14,633		14,633	17,771
Trusts		3,000	3,000	10,180
	217,215	28,632	245,847	238,976
Income from charitable activities				
<i>Investments</i>				
Deposit interest (Redwood)	3,150		3,150	2,575
<i>Other income</i>				
Sales - Events bookings	9,465		9,465	21,428
Other income	4,223		4,223	1,257
	16,838		13,688	22,685
	234,052	28,632	262,684	264,236
Expenditure				
<i>Grants payable in furtherance of Charitable objects</i>				
Grants	21,062		21,062	25,468
<i>Expenditure on charitable activities</i>				
Mission travel	24,025	8,160	32,185	36,583
Mission Conferences	13,846		13,846	16,878
Mission Subsistence	10,263		10,263	11,494
Mission other	2,309		2,309	3,073
Mission Staff & Consultancy	33,073		33,073	24,812
Communications - Burning issues	14,072		14,072	12,940
UK Events	45,566		45,566	46,903
UK Training	9,767		9,767	9,126
Currency losses	309		309	(213)
<i>Expenditure on charitable activities Totals</i>	153,228	8,160	161,388	161,596
Raising funds				
Communications - Creative fees	18,302		18,302	13,931
<i>Managing and Administering the Charity</i>				

Bank Charges	952	952	688
Insurance - not missions	3,415	3,415	2,343
Independent Examiners Fee	675	675	400
Legal and professional Fees	442	442	17,946
Trustees - Meetings & Expenses	1,916	1,916	1,007
Other Management & Admin	306	306	13
Managing and Administering the Charity Totals	7,707	7,707	22,397
Support Costs			
Office- Equipment	149	149	27
Office - Consumables	1,546	1,546	2,997
Rent, Service & Cleaning	8,289	8,289	9,823
Staff & Consultancy	37,434	37,434	34,057
Telephone	-784	-784	742
Postage	403	403	810
IT - Hardware	605	605	867
IT - Software & Licences	1,614	1,614	1,929
Miscellaneous	396	396	3,061
Support Costs Totals	49,651	49,651	54,312
Expenditure Total	249,950	8,160	258,110
Net income / (expenditure)	(15,897)	20,472	4,573
			(13,469)

Independent examination fees

Fees payable to the independent examiner for:

	2023	2022
	£	£
Independent examination services	720	500

Staff costs and staff numbers and employee benefits

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2023
Wages and salaries	80,043
Employer contributions to pension plans	1,530
Income tax/Student loan/NI contributions	<u>15,507</u>
	<u>97,080</u>

The average head count of employees during the year was a follows:

	2023
Average head count	5

Debtors

	2023	2024
Accounts receivable	6,471	9,326
Prepayments	22,316	4,567
Total	28,787	13,893

Accounts receivable – Gift Aid paid after the year end.

Prepayments – Supporter weekend deposit, Mission costs for the next FY, Refuel accommodation for Summer 2024.

Creditors: amounts falling due within one year

	2023	2024
Accounts payable	28,498	32,152
Deferred Income	2,375	4,899
Totals	30,873	37,051

Accounts payable – carry over of tithe allocation, PAYE Q4, Forge 2 room hire, March Burning Issues

Deferred income – Income from a donor specified for next FY

FLAME INTERNATIONAL

England & Wales - Charity number 1195672

Accounts



FLAME INTERNATIONAL

Trustees' Annual Report and Accounts

For the year ended

31 March 2023

REGISTERED CHARITY No: 1195672

REGISTERED COMPANY No: 13154259

**LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY NUMBER	1195672
START OF FINANCIAL YEAR	1 April 2022
END OF FINANCIAL YEAR	31 March 2023
TRUSTEES AT 31 MARCH 2023	Lieutenant Colonel (Retired) Janice Ransom MBE Brigadier (Retired) Valerie Batchelor CBE Mrs Rebecca Benfield Captain RN (Retired) Richard Meryon Major (Retired) Nick Shenow The Rev Richard Hutchins Mr Peter Douglas

The existing trustees appoint any new trustees following the provisions laid out in the organisation's governing instrument.

LEGAL STATUS	Charitable Company
GOVERNING INSTRUMENT	To advance Christianity in accordance with the teachings of the Bible in the United Kingdom and elsewhere in the world in such a way as the trustees from time to time may think fit
CORRESPONDENCE ADDRESS	Flame International PO Box 424 Aldershot Hampshire GU11 9ER
PRIMARY BANKERS	HSBC Bank plc 29 High Street Camberley Surrey GU15 3RE
INDEPENDENT EXAMINER	Mrs W A Tresise Tresise & Company "Brockhurst" 28 Evesham Walk Sandhurst Berkshire GU47 0YU



INTRODUCTION TO FLAME INTERNATIONAL

Vision Statement

Flame International has a vision to see people set free from the pain and trauma of war, terror or oppression - releasing God's healing, forgiveness and reconciliation.

Mission Statement

Through war and genocide, poverty, injustice and oppression, communities have been broken and scarred.

Flame International's mission is to release God's healing, forgiveness and reconciliation to individuals and their land: healing, equipping, training and supporting local leaders to make a positive and sustainable impact upon their communities and nations.

We gather, train and equip appropriate mission teams to work with these leaders, broken communities and nations to achieve our vision.

How We Work

Flame International ministers through healing courses and workshops, predominantly in areas of Africa and Asia affected by the pain and trauma of war, terror or oppression. We teach individuals, the local church, military and governmental leaders, and empower them to deliver this ministry to the communities they serve.

Our yearly programme comprises of approximately 6 to 10 missions, run at the invitation of the local church leadership. Each mission team comprises between 2 to 12 members and trips generally last up to 3 weeks.

We strive to follow the model of Christ's mission – *'to preach good news to the poor ... to proclaim freedom for the prisoners and recovery of sight for the blind, to release the oppressed'* (Luke 4:18).

We aim to minister to the root causes of pain. We seek transformation in individual lives, which impacts communities and nations. We use Christian teams of staff and volunteers. We are led by the Holy Spirit on where to send teams on mission. We discern God's leading as we prayerfully explore opportunities to minister, often through relationships that we build.

OUR YEAR

Mission Trips

We were able to take 5 teams on mission during this period and completed a recce to Jordan to build relationships for future mission there.

Poland – May 2022

Following a recce in the March, Jan and Richard Meryon took a team to Poland to minister to Ukrainian refugees. While there, the team ran various teaching workshops and an outreach to a church congregation.

Each afternoon after the seminar we interceded for an hour or up to 2 hours. We know the Lord was changing the spiritual atmosphere over Ukraine and we know the Lord has His hand over that nation. We are still praying for breakthrough for peace in the land.



Arua – July 2022

We went back to Arua after a trip there in March and were based with YWAM there. The first week we ministered to 27 DTS students. It was a good week with a mix of hearing and deaf students; a new and enjoyable experience for Flame.

On the Sunday we went to the 3 churches we visited in March and we all enjoyed a very warm welcome as we preached and shared with the congregations.

The team then travelled to Rhino Camp, a refugee camp an hour away. Fifty Pastors and leaders from about 8 different churches gathered in the small mud brick church. The unity was a delight and the teaching and ministry flowed in the power of the Holy Spirit. Seven teachings and ministry were completed and then we returned to YWAM, followed by two minibuses carrying 18 precious Pastors, who were to continue with us in Arua.

Istanbul – August 2022

We had three days, 12 – 14 August, of prayer/intercession, which we believe the Lord set up for us to prepare for the 4-day Seminar to people from 2 nations where they face persecution and death for being believers in Jesus Christ.

The response to the Seminar, 15 - 18 August, attended by 25 people each day, was more than we could ask or imagine. Over the course of the next four days, we built trust, we taught, we did drama and prayed. Some of the stories we heard were unimaginably awful, yet they chose to forgive. If this was difficult and we sent them away to discuss forgiveness with Jesus, they came back having had dreams and visions and chats with the Lord, having forgiven. We did ministry with people that would normally take months to bring healing, but the Lord just accelerated the healing and within minutes they were set free and beaming with love and compassion.

Armenia – Sept 2022

We met with 30 people who acted as volunteer facilitators and we taught them how to minister on our teachings so they could minister in the seminar with the wounded soldiers.

After 2 days the 48 wounded ex-soldiers arrived, some with shrapnel and bullet wounds still being held together by leg support structures. They arrived with dark faces, obviously traumatised and sadness over them.

There was a 4 day programme for the wounded ex-soldiers. The Seminars included 2 hours of teaching each day by us, bonding games/activities, free time, a main speaker each evening and then small groups run by the volunteer facilitators. The soldiers listened intently, and it was clear that they enjoyed our dramas and teachings. They were offered prayer, and some came. One young man said, "How did she know my situation? Everything that was spoken about applies to me."

The gospel was preached at every session we taught, then each evening and in small groups. We know that many accepted Jesus and this was evident by their changed countenance, the fact that they became friends with us and loved just hanging out with us. On the last day one 21-year-old said, "Those who came from afar have completed their assignment." It was such a joy to see the changed lives, with happy and light faces, laughter, and some healed bodies.

Wau – October 2022

A Flame team of 6 spent 15 days in Bahr El Ghazal, Wau Diocese, (South Sudan). We ran a 3-day healing workshop for 55 SSPDF Chaplains, visited churches to speak and worship with them and then ran a 5 day healing workshop for 52 Diocesan Pastors and leaders.

Once again we have returned with precious memories and all the richer for working as God's hands and feet as we took out the Gospel to Wau and ministered the love of Jesus into over 2,200 South Sudanese believers, hungry for the Word of God and hungry for healing.



None of this could have been achieved without the presence of Jesus and the faithful prayers of our prayer supporters who laboured with us. The Flame team are grateful to God and for every prayer prayed.

Jordan – Dec 2022

Val Hall and Jan Ransom went on this recce to establish, whether the refugee ministry which was started in 2015 would continue. The Jordanians have done so much for refugees and the small part we played in the past was always considered valuable and we have many testimonies of healing. Indeed, one man who we met in this church that evening told us he had been set free from fear and trauma because of being in two wars in Iraq and the Flame teaching has set him free.

Jan had the privilege of speaking on forgiveness to 80 people in church plus many live streaming on Facebook. She knew they were responding, and we believe about 90% took some steps to forgive.

Prayer/Intercession

There are well over 200 people who are committed to pray and/or fast regularly for the ministry of Flame International via our 'Prayer Carpet', using monthly prayer points which are sent to the participants by our CEO. In addition, during each mission, brief daily prayer updates are sent to our wider mission prayer support base.

We also have 3 regional prayer groups who meeting regularly to pray for the work of Flame.

We meet once a month on Zoom to prayer for, and with, Armenians.

As a result of an inspirational speaker at our 20th Anniversary Supporters Weekend we are embarking on growing intercessory groups around the country. This has already started and we will be running 'Equipping for Intercessors' sessions. We believe this will hasten increase in the fruit on missions.

20th Anniversary Supporter Weekend – March 2023

We had 80 people come to celebrate Flame's 20th Anniversary with a weekend at High Leigh conference Centre. Jason Mandryk from Operation World and Bishop Joseph Aba from South Sudan were the speakers at the weekend. It was a wonderful time to thank God for all he has done to this point and to be inspired about what he will do in the future. It was this weekend we have been inspired to deepen prayer around the country.

Church visits and training

Our Director and Deputy Director were able to speak on 17 different occasions to groups including the Filling Stations, Armed Force's Christian Union, Mother's Union, New Wine Rural Leader's Retreat and Prayer Breakfasts. Our Director also attended and spoke at the MMI conference in Lebanon.

Forge 1 Scotland – Another Forge 1 Scotland was run in the Autumn of 2022, with fewer numbers but still many testimonies of healing. We are planning to run one in central Glasgow next year to be closer to more people interested in joining.

Forge 1 Devon - Our Ambassador in Devon and some of the people who had completed Forge 2 came together to help us organise the first ever Forge 1 Devon. This was based on the Scotland model of three weekends over three months. It was a huge success and another is planned for next year.

Forge 1 South & North - Forge 1 North began in Autumn 2022 whereas Forge 1 South was postponed until January 2023 which resulted in many more people joining the course.



Forge 2 South & North – At the beginning of this FY we saw the completion of both of these courses. Many of the participants have gone on to volunteer with Flame, helping facilitate the Forge 1 courses and in other ministry areas.

The Fireside – Created in lockdown – designed for the future. Running the Fireside has brought an increase of people on the database and people praying and giving to us. We regularly attract 60 plus people each month, with many viewing the event online afterwards. We have had some extraordinary testimonies of people being healed.

Healing Day in Trowbridge and Birmingham - Rev Ian Fall organised and led two healing days in Autumn 2022, in Trowbridge and Birmingham.

Other training

Bespoke Online Courses

Our Next Gen and Online Courses Officer has continued to develop the online courses, including a younger audience and many outside of the UK. These courses are over 3 consecutive weeks for an hour each time.

Big Church Day Out

We attended Big Church Day Out last June and met lots of people through our café and through our exhibition area. We took a blacksmith and his forge to bring about conversations regarding our Forge courses and the other work we do.

RAM training

Through our contacts with Ellel we found out about Anna & Neal Hampton and their training for risk management overseas. We brought them over to the UK to deliver this with Emma Dipper and Ian Orton for our staff and volunteers. We want to ensure we are well equipped to handle risk and danger when on mission.

Staff Advance – We held a Staff Training Advance during January at Stanton House. Liesel Parkinson came and facilitated sessions to help us develop future plans and i3 profiling also ran sessions with us.

GOVERNANCE, ADMINISTRATION & SUPPORT

Governance

The Board of Trustees met three times during the year, including a prayer day in the Summer. Close attention continues to be paid to the risk register.

Every Trustee Board member is active and adding value to the work of the Charity. Flame International is grateful for all the work of the Trustees and for the unity they enjoy as a Board. This year we said goodbye to Beth Mather as she ended her term on the board. We thank her for all that she brought to Flame, particularly regarding risk management.

Administration and Support

The Administration and Support staff team has continued to provide valuable and effective service to the organisation throughout the year.

During this time period we had 2 new starters – Rev Ian Fall as Outreach and Training Officer and Richard Naylor as Mission Administrator. We also said goodbye to Lydia Papworth as our Ambassador Coordinator as we brought the Ambassador programme to a close. We welcomed Myles Pilling to the volunteer role of Fireside Coordinator as Karen



Kendall moved to support the Forge. We now have 5 paid staff and 4 volunteer team members. All members of the Administration and Support team work on a part-time basis.

We were taken to an Employment Tribunal by a part time worker in April 2020, sadly it took until September 2022 to be complete. After trying to settle 5 times, it had to go to court twice and Flame were exonerated but despite being insured, this still cost us nearly £18,000 this FY.

Communications and Marketing

One of the most important means of communicating about our ministry and marketing Flame International more generally is our 'Burning Issues' magazine, which is distributed to supporters and contacts 3 times a year. This is produced by Spread Creative (led by Gareth Barton) who are also responsible for ensuring that our materials provide an attractive and highly professional image.

Volunteers

The significant commitment of volunteers, especially those who participate in mission trips, continued to underpin our ministry. The sacrificial giving and hard work of every team member is appreciated, and the work of Flame International could not be conducted without them.

FINANCIAL REPORT - SUMMARY

In the year ended 31 March 2023, Flame International's total income was £264,236 and total expenditure was £277,705. Resources Expended on Managing and Administering the Charity amounted to £22,397 and Support Costs totalled £54,313.

The net assets amounted to £221,668 with £16,044 held as Restricted Funds. Sufficient cash for day-to-day running is kept in current accounts and all the remaining assets are retained in savings accounts.

The full accounts are included below.

Flame International continues to keep its running costs as low as possible and to ensure its output is of professional quality.

Approved by the Trustees:

Signed _____

Dated __06/06/2023_____

Name __Nick Shenow_____

Position __Chair of Trustees_____

**Independent Examiners report to the Trustees on the unaudited accounts of Flame International Limited (a comp**

I report on the accounts for the period ending 31 March 2023, which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 8 to 15.

Respective responsibilities of trustees and reporting accounts.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- a) Examine the accounts under section 145 of the Charities Act,
- b) To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- c) 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 Commissioners. An examination includes a review of the accounting records kept by the charity 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 the 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

- a) The accounting records were not kept in accordance with section 130 of the Charities Act; or
- b) The accounts did not accord with the accounting records; or
- c) The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

W A Tresize ACA, Tresize & Company
Chartered Accountant, ICAEW
28, Evesham Walk, Sandhurst, Berkshire. GU47 0YU

**NOTES TO THE ACCOUNTS - FOR THE YEAR ENDED 31ST MARCH 2023****Accounting Policies**

The accounts have been prepared under the historical cost convention on a going concern basis and are in accordance with applicable accounting standards and the Charities Accounting Statement of Recommended Practice (SORP).

- a. corresponding amounts – the corresponding amounts have been reanalysed to ensure consistency with the SORP.
- b. All income is accounted for gross when receivable as long as it is capable of financial measurement.
- c. Voluntary income is received by way of donations and gifts and is shown in full in the Statement of Financial Activities when received.
- d. Gifts in Kind are valued at their estimated value to the organisation and are included under the appropriate headings.
- e. Intangible income is valued and included in income to the extent that it represents goods or services where another party is bearing the financial cost and the benefit is quantifiable. Where it is difficult or not possible to quantify the benefit, or where there is no financial cost borne by another party (e.g. volunteers), the accounts do not include the intangible income.
- f. Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are received.
- g. Restricted funds are to be used for specified purposes as required by the donor. Expenditure which meets these criteria is allocated to the relevant fund. Income derived from these funds is retained within the funds concerned.
- h. Designated funds are unrestricted funds which the trustees have designated to be used for a specific purpose. Where these funds yield investment income, this is available for general purposes. Unrestricted funds are funds which are not designated or restricted.
- i. All expenditure is accounted for gross, and when incurred.
- j. Cost of charitable activities includes the direct costs of activities and depreciation on related assets. Where such costs relate to more than one category they have been split.
- k. Depreciation is provided to write off the cost or valuation, less estimated residual values, of all fixed assets on a straight-line basis as follows:
Equipment
- l. At the end of each financial year funds shall be transferred, as necessary, from the Unrestricted Funds to the Restricted Funds to ensure none of the latter carry forward a negative fund balance.
- m. The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

Payments to trustees and other related parties

The amount reimbursed to trustees for expenses incurred during the year whilst carrying out their charitable duties as trustees (included within the costs for Trustees' meeting and expenses) was £6,986, as follows

V Batchelor £2,967

J Ransom £4,019



STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment funds	TOTAL funds	Last Year (6mths)
Income and Endowments from:					
Donations and Legacies	219,419	19,557		238,976	103,103
Income from Charitable activities	22,062			22,062	3,591
Investment	2,575			2,575	440
Trading Activities	174			174	
Other Income	450			450	167
Total Income	244,679	19,557		264,236	107,301
Expenditure on:					
Raising funds	13,931			13,931	3,056
Expenditure on charitable activities	144,200	17,396		161,596	57,420
Grants payable in furtherance of the charitable	25,468			25,468	17,152
Managing and administering the charity	22,397			22,397	9,469
Support costs	54,313			54,313	23,616
Total expenditure	260,308	17,396		277,705	110,713
Net income/(expenditure) resources before tr:	(15,629)	2,160		(13,469)	(3,412)
Transfers					
Gross transfers between funds					
Net movement in funds	(15,629)	2,160		(13,469)	(3,412)
Reconciliation of funds					
Total funds brought forward	221,253	13,884		235,137	238,549
Total funds carried forward	205,624	16,044		221,668	235,137
Represented by					
Unrestricted					
General Fund	205,624			205,624	221,253
Restricted					
Wilson Grange		1,160		1,160	
Cornelius		4,000		4,000	3,000
Seedfield		1,000		1,000	1,000
Lesvos		9,884		9,884	9,884
Armenia					
Total funds carried forward	205,624	16,044		221,668	235,137



BALANCE SHEET

	This year	Last Year
Fixed Assets		
Equipment	0	
Total fixed assets	<u>0</u>	
Current Assets		
Cash at Bank (current)	41,404	111,093
Cash at Bank (No. 2)	3,998	4,000
Cash at Bank (Redwood)	100,000	100,000
Cash at Bank (Redwood2)	5,000	0
Cash at Bank (BMM)	90,404	20,005
Cash at Bank (Missions)	3,312	3,485
Cash at Bank (Office)	0	11
Cash at Bank (Stripe)		293
Cash at Bank (Sum up)	709	
Cash at Bank (Credit Card)		
Accounts Receivable	9,326	7,126
Prepayments	4,567	4,565
Total current assets	<u>258,720</u>	<u>250,578</u>
Liabilities		
Accounts Payable	32,153	15,441
Deferred Income	4,899	
Total Liabilities	<u>37,052</u>	<u>15,441</u>
Net Asset surplus	<u>221,668</u>	<u>235,137</u>
Reserves		
Excess/(deficit) in year	(13,469)	(3,412)
Starting balances	235,137	238,549
	<u>221,668</u>	<u>235,137</u>
Represented by funds		
Unrestricted funds	205,624	221,253
Restricted funds	16,044	13,884
Total Funds	<u>221,668</u>	<u>235,137</u>

Approved by the trustees on the

Signed NKD Khan Dated 16/06/2023

Signed R Bedford Dated 16/06/2023



Statement of assets and liabilities

	This year	Last Year
Cash at bank and in hand		
Cash at bank (Current)		
General fund (Unrestricted)	31,520	111,093
Missions in Lesvos (restricted)	9,884	
Cash at bank (No 2)		
Missions in SPLA chaplains (Restricted)	3,998	4,000
Cash at Bank (Redwood)		
General Fund (Unrestricted)	100,000	100,000
Cash at Bank (Redwood2)		
General Fund (Unrestricted)	5,000	
Cash at Bank (Stripe)		
General Fund (Unrestricted)		293
Cash at bank (BMM)		
General Fund (Unrestricted)	90,404	20,004
Cash at bank (Sum up)		
General Fund (Unrestricted)	709	
Cash at bank (Credit Card)		
General Fund (Unrestricted)		
Cash in hand (Missions)		
General Fund (Unrestricted)	3,312	3,485
Cash in hand (Office)		
General Fund (Unrestricted)	0	11
Total for Cash at bank	244,827	238,886
Debtors		
Accounts Receivable	9,326	
Prepayments	4,567	11,692
Total for Debtors	13,893	11,692
Creditors: Amounts falling due in one year		
Accounts Payable		
General Fund (Unrestricted)	(37,052)	(15,441)
Total for Creditors	(37,052)	(15,441)
Grand total	221,668	235,137



Fund movement by type

	Brought Forward	Incoming	Outgoing	Transfer	Closing
Restricted - missions					
SSPDF chaplins (Cornelius)	3,000	1,000			4,000
Lesvos	9,884				9,884
Wilson Grange		10,180	9,020		1,160
Seedfield	1,000				1,000
Armenia		8,377	8,377		
Total restricted	13,884	19,557	17,396		16,044
Unrestricted	221,253	244,679	260,308		205,624
General	221,253	244,679	260,308		205,624
Total	235,137	264,236	277,705		221,668



Analysis of income and expenditure

	Unrestricted	Restricted	This year	Last year (6 months only)
Income and endowments				
<i>Donations and legacies</i>				
Flame 1000	82,691		82,691	39,984
Team contributions	32,862		32,862	14,185
Individual contributions	55,283	8,377	63,660	19,732
Anon donations and cash	335	1,000	1,335	299
Tax reclaim	26,109		26,109	12,412
Legacies	4,367		4,367	50
Churches	17,771		17,771	11,441
Trusts		10,180	10,180	5,000
	219,419	19,557	238,976	103,104
Income from charitable activities				
<i>Investments</i>				
Deposit interest (Redwood)	2575		2575	440
<i>Other income</i>				
Sales - Events bookings	21,428		21,428	3,591
Other income	1,257		1,257	167
	22,685		22,685	4,197
Income Total	244,679	19,557	264,236	107,301
Expenditure				
<i>Grants payable in furtherance of Charitable objects</i>				
Grants	25,468		25,468	17,152
<i>Expenditure on charitable activities</i>				
Mission travel	22,698	13,885	36,583	13,431
Mission Conferences	13,394	3,485	16,878	1,584
Mission Subsistence	11,494		11,494	5,142
Mission other	3,046	27	3,073	321
Mission Staff & Consultancy	24,812		24,812	15,836
Communications - Burning issues	12,940		12,940	13,788
UK Events	46,903		46,903	2,988
UK Training	9,126		9,126	3,933
Currency losses	(213)		(213)	396
Expenditure on charitable activities Totals	144,200	17,396	161,596	57,420



	Unrestricted	Restricted	This year	Last year
Raising funds				
Communications - Creative fees	13,931		13,931	3,056
Managing and Administering the Charity				
Bank Charges	688		688	183
Insurance - not missions	2,343		2,343	1,940
Independent Examiners Fee	400		400	500
Legal and professional Fees	17,946		17,946	6,351
Trustees - Meetings & Expenses	1,007		1,007	408
Other Management & Admin	13		13	87
Managing and Administering the Charity Totals	22,397		22,397	9,469
Support Costs				
Office- Equipments	27		27	21
Office - Consumables	2,997		2,997	536
Rent, Service & Cleaning	9,823		9,823	5,067
Staff & Consultancy	34,057		34,057	16,385
Telephone	742		742	223
Postage	810		810	135
IT - Hardware	867		867	187
IT - Software & Licences	1,929		1,929	814
Miscellaneous	3,061		3,061	247
Support Costs Totals	54,312		54,312	23,616
Expenditure Total	260,308	17,396	277,705	110,713
Net income / (expenditure)	(15,629)	2,160	(13,469)	(3,412)

FLAME INTERNATIONAL

England & Wales - Charity number 1195672

Accounts



FLAME INTERNATIONAL LTD

Annual Report and Accounts

For the period ended

31 March 2022

REGISTERED CHARITY No: 1195672

REGISTERED COMPANY No: 13154259

**LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY NUMBER	1195672
COMPANY NUMBER	13154259
START OF FINANCIAL YEAR	1 October 2021
END OF FINANCIAL YEAR	31 March 2022
TRUSTEES/DIRECTORS AT 31 MARCH 2022	Lieutenant Colonel (Retired) Janice Ransom MBE Brigadier (Retired) Valerie Batchelor CBE Mrs Rebecca Benfield Captain RN (Retired) Richard Meryon Major (Retired) Nick Shenow Mrs Elisabeth Mather Rev Richard Hutchins Mr Peter Douglas

The existing trustees appoint any new trustees following the provisions laid out in the organisation's governing instrument.

LEGAL STATUS	Charitable Company
GOVERNING INSTRUMENT	To advance Christianity in accordance with the teachings of the Bible in the United Kingdom and elsewhere in the world in such a way as the trustees from time to time may think fit
CORRESPONDENCE ADDRESS	Flame International PO Box 424 Aldershot Hampshire GU11 9ER
PRIMARY BANKERS	HSBC Bank plc 29 High Street Camberley Surrey GU15 3RE

FLAME INTERNATIONAL LTD



INDEPENDENT EXAMINER

Mrs W A Tresise
Tresise & Company
"Brockhurst"
28 Evesham Walk
Sandhurst
Berkshire
GU47 0YU

INTRODUCTION TO FLAME INTERNATIONAL

Vision Statement

Flame International has a vision to see people set free from the pain and trauma of war, terror or oppression - releasing God's healing, forgiveness and reconciliation.

Mission Statement

Through war and genocide, poverty, injustice and oppression, communities have been broken and scarred.

Flame International's mission is to release God's healing, forgiveness and reconciliation to individuals and their land: healing, equipping, training and supporting local leaders to make a positive and sustainable impact upon their communities and nations.

We gather, train and equip appropriate mission teams to work with these leaders, broken communities and nations to achieve our vision.

How We Work

Flame International ministers through healing courses and workshops, predominantly in areas of Africa and Asia affected by the pain and trauma of war, terror or oppression. We teach individuals, the local church, military and governmental leaders, and empower them to deliver this ministry to the communities they serve.

Our yearly programme comprises of approximately 6 to 10 missions, run at the invitation of the local church leadership. Each mission team comprises between 2 to 12 members and trips generally last up to 3 weeks.

We strive to follow the model of Christ's mission – *'to preach good news to the poor ... to proclaim freedom for the prisoners and recovery of sight for the blind, to release the oppressed'* (Luke 4:18).

We aim to minister to the root causes of pain. We seek transformation in individual lives, which impacts communities and nations. We use Christian teams of staff and volunteers. We are led by the Holy Spirit on where to send teams on mission. We discern God's leading as we prayerfully explore opportunities to minister, often through relationships that we build.

OUR YEAR

Introduction

This financial year is only six months due to transferring our assets on 30th September to a new charitable company starting 1st October 2021.



Mission Trips

We were able to take 2 teams on mission during this period, one to Armenia and the other to Arua in Uganda. We also took 2 trips to recce Jordan and Poland for future mission trip possibilities.

Armenia Mission – November 2021

A team of 8 travelled to Armenia, primarily to reconnect with people there, including the Chief Military Chaplain of the Armenian Apostolic Church, after COVID 19 and after the war with Azerbaijan and to intercede for the nation. To try and make a relationship with "Young Life" organisation to set up a Next Generation mission in 2022 and to minister into war trauma in Zoravan Church. The team also did three days of intercession with local intercessors, and it was a privilege to pray for the nation in a home and on the land. We also prayed ourselves for breakthrough for peace with their enemies. We do believe the Lord shifted things in the heavenly realms.

Arua Mission – March 2022

A Flame team of 8 travelled to YWAM Arua, via Entebbe, on Monday 7 March to run a Trauma Healing Workshop for students on the Discipleship Training School (DTS). The following week they greeted the Community Development Centre (CDC) leaders arriving from Rhino Camp, and we started the trauma healing workshop for 9 CDC leaders, 3 ladies from Rural Community Action for Peace and Development (RuCAPD) Juba and 5 YWAM staff. Two of the staff attended because their wives had attended the previous week and had received so much healing that they wanted the same. It was such a joy to have them with us.

Jordan Recce – March

Jan and Val Hall visited missionaries Per & Solvi in Jordan who are now working with a different church there. They delivered Flame teaching to the young adults and leaders in that church and hope to return with a full mission later in 2022.

Poland Recce – March

As a response to the huge refugee crisis brought about by the war in Ukraine, Jan and Richard Meryon went to Poland to visit church leaders working with refugees there. We are now making plans to return in May with a team to minister to the refugees who are settling there. We know that our ministry can bring healing to the traumatised and we feel we can contribute to the amazing work the church is delivering there.

Prayer

There are well over 200 people who are committed to pray and/or fast regularly for the ministry of Flame International via our 'Prayer Carpet', using monthly prayer points which are sent to the participants by our CEO. In addition, during each mission, brief daily prayer updates are sent to our wider mission prayer support base.

We also have 3 regional prayer groups who meeting regularly to pray for the work of Flame.

We meet once a month on Zoom to prayer for and with Armenians.

We held a morning of intercession for the nations at St Paul's Camberley, bringing together supporters to worship and pray.



Church visits and training

Our Director was able to speak on 3 different occasions at 2 Filling Station events along with a Prayer Breakfast. The Deputy Director led a ministry weekend in Fife following on from interest at the Refuel festival.

Forge 2 South – A new year of this training programme started in January with participants from Forge 1 continuing to attend and develop their learning and experience.

Forge 2 North – Our first Forge 2 launch in the North in January alongside Forge 2 South. This has been well attended and participants have enjoyed being hosted by Hinsley Hall in Leeds.

The Fireside – Created in lockdown – designed for the future. Running the Fireside has brought an increase of people on the database and people praying and giving to us. We regularly attract 100 plus people each month, with many viewing the event online afterwards.

Staff Away Day - We held a Staff Training Retreat during January at High Leigh Conference Centre, Jeremy Clare came and facilitated sessions to help us develop future plans. Di Payne led us in some reflective prayer as a team.

Healing Day in Warrington

Lydia, our ambassador coordinator hosted a healing day at her church which was the first we've done since lockdown.

Next Generation Training

Our Next Gen Coordinator has been developing the work with our younger supporters. This year we started two online courses with 25 people attending, many who aren't in the UK, so we were able to deliver foundational training in prayer ministry.

Trustees

Every Trustee Board member is active and adding value to the work of the Charity. Flame International is grateful for all the work of the Trustees and for the unity they enjoy as a Board.

GOVERNANCE, ADMINISTRATION & SUPPORT

Governance

The Board of Trustees met twice during this short FY. Close attention continued to be paid to the risk register.

Administration and Support

The Administration and Support staff team has continued to provide valuable and effective service to the organisation throughout the year.

During this time period we did not have any staff changes, we have 4 paid staff and 4 volunteer team members. All members of the Administration and Support team work on a part-time basis.

Communications and Marketing

One of the most important means of communicating about our ministry and marketing Flame International more generally is our 'Burning Issues' magazine, which is distributed to supporters and contacts 3 times a year. This is produced by Spread Creative (led by Gareth Barton) who are also responsible for ensuring that our materials provide an attractive and highly professional image.



Volunteers

The significant commitment of volunteers, especially those who participate in mission trips, continued to underpin our ministry. The sacrificial giving and hard work of every team member is appreciated, and the work of Flame International could not be conducted without them. We also have 13 ambassadors who are doing good work supporting and promoting our ministry in various ways in their regions.

FINANCIAL REPORT - SUMMARY

The charitable company was formed on 1st October 2021 with assets transferred from the previous charity (1096374) of £238,549 on 30 September 2021.

In the six months ended 31 March 2022, Flame International's total income was £107,299 and total expenditure was £110,713. Resources Expended on Managing and Administering the Charity amounted to £9,469 and Support Costs totalled £23,616.

The net assets amounted to £235,135 with £13,884 held as Restricted Funds. Sufficient cash for day-to-day running is kept in current accounts and all the remaining assets are retained in savings accounts.

The full accounts are included below.

Flame International continues to keep its running costs as low as possible and to ensure its output is of professional quality.

Approved by the Trustees/Directors:

Signed N R D Shew

Dated 1-7-22

Name NICHOLAS R D SHEW

Position CHAIR OF TRUSTEES

**Independent Examiners report to the Trustees on the unaudited accounts of****Flame International Limited (a company limited by guarantee)**

I report on the accounts for the period ending 31 March 2022, which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 8 to 16.

Respective responsibilities of trustees and reporting accounts.

The charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- a) Examine the accounts under section 145 of the Charities Act,
- b) To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5) (b) of the Charities Act), and
- c) To state whether particular matters have come to my attention.

Basis of the Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 the 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

- a) The accounting records were not kept in accordance with section 130 of the Charities Act and Section 386 of the Companies Act: or
- b) The accounts did not accord with the accounting records; or
- c) The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice contained in the Charities (Accounts and Reports) Regulations 2008.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

W A Tresise

W A Tresise ACA, Tresise & Company
Chartered Accountant, ICAEW
28, Evesham Walk, Sandhurst, Berkshire.

Date: 1st July 2022

**NOTES TO THE ACCOUNTS - FOR THE PERIOD ENDED 31ST MARCH 2022****Accounting Policies**

The accounts have been prepared under the historical cost convention on a going concern basis and are in accordance with applicable accounting standards and the Charities Accounting Statement of Recommended Practice (SORP).

- a. Corresponding amounts – the corresponding amounts have been reanalysed to ensure consistency with the SORP.
- b. All income is accounted for gross when receivable as long as it is capable of financial measurement.
- c. Voluntary income is received by way of donations and gifts and is shown in full in the Statement of Financial Activities when received.
- d. Gifts in Kind are valued at their estimated value to the organisation and are included under the appropriate headings.
- e. Intangible income is valued and included in income to the extent that it represents goods or services where another party is bearing the financial cost and the benefit is quantifiable. Where it is difficult or not possible to quantify the benefit, or where there is no financial cost borne by another party (e.g. volunteers), the accounts do not include the intangible income.
- f. Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are received.
- g. Restricted funds are to be used for specified purposes as required by the donor. Expenditure which meets these criteria is allocated to the relevant fund. Income derived from these funds is retained within the funds concerned.
- h. Designated funds are unrestricted funds which the trustees have designated to be used for a specific purpose.
- i. Where these funds yield investment income, this is available for general purposes. Unrestricted funds are funds which are not designated or restricted.
- j. All expenditure is accounted for gross, and when incurred.
- k. Cost of charitable activities includes the direct costs of activities and depreciation on related assets. Where such costs relate to more than one category they have been split.
- l. Depreciation is provided to write off the cost or valuation, less estimated residual values, of all fixed assets on a straight-line basis as follows:
 - a. Equipment 20% per annum
- m. At the end of each financial year funds shall be transferred, as necessary, from the Unrestricted Funds to the Restricted Funds to ensure none of the latter carry forward a negative fund balance.
- n. The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charities size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

Payments to Directors and other related parties

The amount reimbursed to trustees for expenses incurred during the year whilst carrying out their charitable duties as Directors was £1,053 as follows:

V Batchelor - £699

J Ransom - £354



Transfer from predecessor charity.

On 30th September 2021, all activities, assets and liabilities of Flame International (the predecessor charity, Charity Registration number 1095672) were transferred in accordance with a legal transfer of undertakings to Flame International Limited (A company limited by guarantee) Charity Registration number 1195672.

The Company was registered as a Charity on 8th September 2021, and the predecessor charity had no activities after the 30th September 2021 when all activities were then taken over by the company.

The assets, liabilities and activities were transferred as a going concern. The fair value of the net assets received by this charity was:

	£	£
Debtors		9,350
Cash at bank and in hand		235,949
Creditors: amounts due within one year		<u>(6,750)</u>
		<u>238,549</u>
Representing:		
General Fund		224,665
Restricted Funds		
Cornelius	3,000	
Seedfield	1,000	
Lesvos	<u>9,884</u>	
		13,884
		<u>238,549</u>

The financial reports included below are as follows:

1. Balance Sheet
2. Statement of Financial Activities
3. Statement of Assets & Liabilities
4. Fund movement by type
5. Analysis of Income & Expenditure



1. Balance Sheet		This year
Fixed Assets		
Equipment		0
	Total fixed assets	0
Current Assets		
Cash at Bank (current)		111,093
Cash at Bank (No. 2)		4,000
Cash at Bank (Redwood)		100,000
Cash at Bank (BMM)		20,003
Cash at Bank (Missions)		3,485
Cash at Bank (Office)		11
Cash at Bank (Stripe)		293
Accounts Receivable		7,126
Prepayments		4,565
	Total current assets	250,577
Liabilities		
Accounts Payable		15,441
	Total Liabilities	15,441
	Net Asset surplus	235,135
Reserves		
Excess/(deficit) in year		(3,414)
Starting balances		238,549
		235,135
Represented by funds		
Unrestricted funds		221,251
Restricted funds		13,884
	Total Funds	235,135

For the period ending 31st March, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS 102 SORP.

FLAME INTERNATIONAL LTD



The Company has opted not to file a copy of their P&L at Companies House in accordance with Section 444 of the Companies Act 2006.

Signature of Director authenticating accounts being sent to Companies House

Signature: *NRD Shendow*

Date: *1.7.22*

Name: *NICHOLAS R D SHENDOW*



2. Statement of Financial Activities

	Unrestricted Funds	Restricted Funds	Endowment funds	TOTAL funds
Income and Endowments from:				
Donations and Legacies	102,903			102,903
Income from Charitable activities	3,591			3,591
Investment	438			438
Other Income	367			367
Total Income	107,299			107,299
Expenditure on:				
Raising funds	3,056			3,056
Expenditure on charitable activities	57,420			57,420
Grants payable in furtherance of the charitable objects	17,152			17,152
Managing and administering the charity	9,469			9,469
Support costs	23,616			23,616
Total expenditure	110,713			110,713
Net income/(expenditure) resources before transfer	(3,414)			(3,414)
Transfers				
Gross transfers between funds				-
Net movement in funds	(3,414)			(3,414)
Reconciliation of funds				
Total funds transferred (30/09/2021)	224,665	13,884		238,549
Total funds carried forward	221,251	13,884		235,135
Represented by				
Unrestricted				
General Fund	221,251			221,251
Restricted				
Cornelius		3,000		3,000
Seedfield		1,000		1,000
Lesvos		9,884		9,884
Total funds carried forward	221,251	13,884		235,135



3. Statement of Assets & Liabilities

	Total
Cash at bank and in hand	
Cash at bank (Current)	
General fund (Unrestricted)	111,093
Missions in Lesvos (restricted)	<hr/>
Cash at bank (No 2)	
Missions in SPLA chaplins (Restricted)	4,000
Cash at Bank (Redwood)	
General Fund (Unrestricted)	100,000
Cash at Bank (Stripe)	
General Fund (Unrestricted)	293
Cash at bank (BMM)	
General Fund (Unrestricted)	20,003
Cash in hand (Missions)	
General Fund (Unrestricted)	3,485
Cash in hand (Office)	
General Fund (Unrestricted)	11
	<hr/>
Total for Cash at bank and in hand	238,885
Debtors	
Accounts Receivable	
General Fund (Unrestricted)	11,691
	<hr/>
Total for Debtors	11,691
Creditors: Amounts falling due in one year	
Accounts Payable	
General Fund (Unrestricted)	(15,441)
	<hr/>
Total for Creditors	(15,441)
	<hr/>
Grand total	235,135



4. Fund movement by type

	Transferred (30/09/21)	Incoming	Outgoing	Transfer	Closing
Restricted - missions					
SSPDF chaplains	4,000	0	0	0	4,000
Lesvos	9,884	0	0	0	9,884
Total restricted	13,884	0	0	0	13,884
Unrestricted					
General	224,665	107,299	110,713	0	221,251
Total	238,549	107,299	110,713	0	235,135



5. Analysis of Income & Expenditure

Analysis of income and expenditure

	Unrestricted	Restricted	Total
Income and endowments			
<i>Donations and legacies</i>			
Flame 1000	39,984		39,984
Team contributions	14,185		14,185
Individual contributions	19,732		19,732
Anon donations and cash	298		298
Tax reclaim	12,412		12,412
Legacies	50		50
Churches	11,243		11,243
Trusts	5,000		5,000
	102,903		102,903
Income from charitable activities			
<i>Investments</i>			
Deposit interest (Redwood)	438		438
<i>Other income</i>			
Sales - Events bookings	3,591		3,591
Other income	367		367
	3,958		3,958
Income Total	107,299		107,299
Expenditure			
<i>Grants payable in furtherance of Charitable objects</i>			
Grants	17,152		17,152
<i>Expenditure on charitable activities</i>			
Mission travel	13,431		13,431
Mission Conferences	1,584		1,584
Mission Subsistence	5,142		5,142
Mission other	321		321
Mission Staff & Consultancy	15,836		15,836
Communications - Burning issues	13,788		13,788
UK Events	2,988		2,988
UK Training	3,933		3,933
Currency losses	396		396
Expenditure on charitable activities Totals	57,420		57,420

FLAME INTERNATIONAL LTD



	Unrestricted	Restricted	Total
Raising funds			
Communications - Creative fees	3,056		3,056
	Unrestricted	Restricted	This year
Managing and Administering the Charity			
Bank Charges	183		183
Insurance - not missions	1,940		1,940
Independent Examiners Fee	500		500
Legal and professional Fees	6,351		6,351
Trustees - Meetings & Expenses	408		408
Other Management & Admin	87		87
Managing and Administering the Charity Totals	9,469		9,469
Support Costs			
Office- Equipments	21		21
Office - Consumables	536		536
Rent, Service & Cleaning	5,067		5,067
Staff & Consultancy	16,385		16,385
Telephone	223		223
Postage	135		135
IT - Hardware	187		187
IT - Software & Licences	814		814
Miscellaneous	247		247
Support Costs Totals	23,616		23,616
Expenditure Total	110,713		110,713
Net income / (expenditure)	(3,413)		(3,413)