



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 Shenow

Dated 1.7.22

Name NICHOLAS R D SHENOW

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>
		238,549
Representing:		
General Fund		224,665
Restricted Funds		
Cornelius	3,000	
Seedfield	1,000	
Lesvos	<u>9,884</u>	
		13,884
		238,549

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

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1. Balance Sheet

Fixed Assets		This year
	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.

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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 Shenuw*

Date: *1.7.22*

Name: *NICHOLAS R D SHENOW*


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 chaplains (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
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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
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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
<i>Income from charitable activities</i>			
<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

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	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)