

New Flame Annual Report and Accounts for the Year Ending 1 October 2024

(Registered Charity Number: **1205800**)

Trustees' Annual Report

Introduction

On behalf of the trustees of New Flame, we are pleased to present the Annual Report and Accounts for the year ending 1 October 2024. This report outlines the charity's activities, structure, and financial information for the period. For 2024, the charity recorded no income or expenditure.

Charity Information

- Name: New Flame
- Registered Charity Number: 1205800
- Address: 69 Rosebery Avenue, Southampton. SO45 3HA
- Trustees: Elnur Jabiyev, Ali Nisangah, Daniel Webb
- Bankers: Barclays Bank. 240 Whitechapel Road, London. E1 1BJ

Governing Document

New Flame is constituted by a trust constitution dated 17/11/23. Its objects and powers are set out in the governing document.

Charitable Objectives

The charity's principal aim is the advancement of the Christian religion for the public benefit in particular but not exclusively around the world where Christianity is in the minority through the provision of religious services, evangelism, outreach and pastoral care.

Structure, Governance and Management

- **Trustee Selection and Induction:** Trustees are appointed in accordance with the governing document. New trustees receive an induction and are provided with key charity documents and guidance from the Charity Commission.
- **Decision-Making:** The trustees meet as required to review and direct the charity's activities and ensure compliance with statutory obligations.

Activities and Achievements

During the year ending 1 October 2024, New Flame did not undertake any projects, activities, or fundraising initiatives mainly due to extended time for operational setup. The charity only obtained banking facilities in June 2024 from

beginning applications in November 2023. Research took place for international locations to work from and this was not established within this period and had no financial cost to the charity. As a result, no income was generated, and no expenditure recorded. The trustees have, however, continued to monitor the charity's compliance with all legal and regulatory requirements and remained vigilant for opportunities to further the charity's aims.

Future Plans

The trustees remain committed to the charity's objectives and intend to seek appropriate funding and opportunities in the year ahead. The charity's governance arrangements and readiness to act remain in place.

Financial Review

- No income was received during the year ending 1 October 2024.
- No expenditure was incurred during the year ending 1 October 2024.
- The charity had no assets or liabilities at the start or end of the year.
- No reserves are held.

The trustees confirm the charity has remained dormant throughout the reporting period.

Principal Risks and Uncertainties

As the charity was dormant and had no financial activities during the period, the trustees did not identify any significant risks. Nevertheless, they remain mindful of potential risks to compliance, governance, and future activity.

Reserves Policy

No reserves were held or required in the period under review as the charity was dormant. The trustees will review the reserves policy should the charity become active in the future.

Reference and Administrative Information

- Contact Email: elnur@newflame.org

Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. Charity law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources.

The trustees are responsible for keeping proper accounting records, safeguarding the assets of the charity, and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 24th July 2025 and signed on their behalf by:

- Elnur Jabiyev, Chair
- Ali Nisangah, Trustee

Statement of Financial Activities (SOFA)

For the year ending 1 October 2024

- Income: £0
- Expenditure: £0
- Net income/(expenditure): £0

Balance Sheet

As at 1 October 2024

- Current assets: £0
- Liabilities: £0
- Total net assets: £0

The trustees declare that Example Charity had no assets or liabilities at year-end.

Notes to the Accounts

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis, in accordance with the Charities Act 2011 and in compliance with the Charity Commission's guidance.

2. Income

No income was received in the year ending 1 October 2024.

3. Expenditure

No expenditure was incurred in the year ending 1 October 2024.

4. Assets and Liabilities

The charity held no assets or liabilities at the beginning or end of the reporting period.

5. Trustees' Remuneration and Expenses

No trustees received remuneration or reimbursement of expenses during the period.

6. Related Party Transactions

There were no related party transactions during the reporting period.

7. Post Year-End Events

No post balance sheet events have occurred which require disclosure.

8. Independent Examiner's Report

As the charity had no income or expenditure, no independent examination was required for the financial period ending 1 October 2024.

Conclusion

The trustees are satisfied that the charity has fulfilled its legal requirements for the reporting period despite being dormant. The charity remains fully constituted and capable of pursuing its objectives when circumstances allow.

Signed on behalf of the board of trustees,

- Elnur Jabiyev, Chair
- Ali Nisangah, Trustee

Date: 24th July 2025