

Association of Christian Leaders Ltd

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 January 2023.

Objectives and activities

Objects and aims

During this year progress has continued to develop significantly, particularly online and in person as the restrictions of Covid lifted.

Fundraising disclosures

Most of the funds raised have been by way of voluntary donations from donors who have either made a one-off donation or have a monthly direct debit commitment. Applications were submitted for funds to a number of Trust funds. Funding was secured from TBF Thompson Trust Fund.

Public benefit

Funds have been expended on administration, office costs, travel and venue/hospitality costs. This has enabled us to:-

- a) Hold board meetings
- b) Develop and meet with our volunteers
- c) Source content from articles and build an online resource library
- d) Successfully run leadership development courses for leaders online via Zoom
- e) Develop the Encouragers Network
- f) Engage with leaders in 20+ nations
- g) Provide leaders with access to weekly online prayer support
- h) Develop the 'Wisdom Download podcast' framework

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	Mr Thomas Stewart (resigned 5 March 2022)
	Ms Audrey Curry
	Professor Christopher Shaw
	Mr James Armstrong (resigned 5 June 2023)
	Mr Fergus McMorrow (appointed 1 February 2022)

Secretary:	Mr David Preston (Ceased 1 April 2022)
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Structure, governance and management

Nature of governing document

The charity is a company limited by guarantee, governed by its Memorandum and Articles of Association. It has been granted charitable status by the Charities Commission for Northern Ireland under registration Number NIC107947.

Association of Christian Leaders Ltd

Trustees' Report

Statement of trustees' responsibilities

The trustees (who are also the directors of Association of Christian Leaders Ltd for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".


Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 3 October 2023 and signed on its behalf by:


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Mr Fergus McMorow
Trustee