

REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019  
FOR  
GENERATION BUILDERS

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**SMETHURST & Co LLP**

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CHARTERED ACCOUNTANTS

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**GENERATION BUILDERS**

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**FOR THE YEAR ENDED 31 DECEMBER 2019**

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## GENERATION BUILDERS

### TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2019

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The trustees present their report for the year ended 31 December, 2019.

#### Reference and administrative information

Full name	Generation Builders
Registered charity number	1159923
Address	130 Kesteven Way Hull HU7 3NR
Trustees	Mr A Murray Mr N Lendon Mr K Foster Mr P Davis Mr S Senior (resigned January 2019)
Bankers	HSBC 5 Market Hill Barnsley S70 2PY
Independent examiner	C M Tams A.C.A. Smethurst & Co LLP 12 Abbey Road Grimsby DN32 0HL

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

Generation Builders is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution adopted January 2015.

The only voting members of the CIO are the charity trustees. Membership of the CIO cannot be transferred to anyone else. The members of the CIO have no liability to contribute to the assets and no personal responsibility for settling debts and liabilities in the event of winding up.

The affairs of the charity are managed by the trustees, who may exercise all the powers of the charity.

## GENERATION BUILDERS

### TRUSTEES' REPORT

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#### **Appointment of trustees**

The first charity trustees were appointed for a term of four years (Mr A Murray) and three years (remaining trustees). Future trustees will be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees will regard skill, knowledge and experience needed for the effective administration of the CIO.

In accordance with the terms of the constitution, there must be at least three charity trustees. Each new trustee is given a copy of the constitution and the latest trustees' annual report and accounts on or before appointment.

#### **OBJECTIVES AND ACTIVITIES**

##### **Charitable aims and objectives**

The objective of the CIO is to advance the Christian faith both in Great Britain and overseas for the benefit of the public in accordance with the beliefs found in the Christian Bible.

##### **Activities**

In shaping the objectives for the year, the trustees have paid due regard to the public benefit guidance published by the Charity Commission.

2019 was the fifth full year of ministry for Generation Builders. We continued to strengthen our relationships with our existing connections as well as making new ones. Once again, nearly every week of the year saw a Generation Builders event taking place

The majority of our time was spent in the United Kingdom where we spoke at 34 different churches or events. These included local church meetings, conferences, community outreach events and specialist events for youth and church leaders.

In January, Generation Builders spent one week in the USA where Andrew spoke at the Road to Glory Conference. In February Generation Builders took a team to mainland Europe where they spoke in churches in Albania and at a conference in Spain. In May, Andrew spent two and a half weeks in USA, speaking at various churches, including several that were new connections for Generation Builders. In July Andrew spent a week in Mexico speaking at several conferences. In September, Andrew returned to the USA for two weeks speaking in several churches.

Our ministry in print and on radio and the release of new audio products continues to expand

We held our annual conference in Rotherham with a guest from the USA, Tracy Stewart

Mr Steven Senior stood down from the trustees board in January

##### **Public benefit**

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit and complied with section 17(5) of the Charities Act when reviewing our aims and objectives and in planning our activities. In particular, the Trustees consider how planned activities will contribute to aims and objectives they have set.



## GENERATION BUILDERS

### TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2019

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#### PLANS FOR THE FUTURE

Plans for 2020 include missions to USA, Albania, South Africa, Gibraltar and Mexico plus continued work around the UK and release of another book.

#### FINANCIAL REVIEW

##### Reserves policy

The trustees recognise the need to keep reserves at a level which will give the charity stability to enable it to continue to operate in the future. The actual level of reserves at the year end, represented by the unrestricted fund, was £8,633 (2018: £9,029) which the trustees consider to be satisfactory.

##### Financial position

The financial statements are set out on pages 6 to 8. The Receipts and Payments Account shows a deficit for the year of £396 (2018: Surplus £2,117). The total funds of the charity at the year end stood at £8,633 (2019: £9,029).

##### Post balance sheet events

The Covid-19 pandemic in 2020 has obviously effected charities around the world and Generation Builders has been no different.

Since March the vast majority of our in-person events have been cancelled as have all of our overseas missions trips.

We have however focused a lot on-line during this season, speaking at various church events through pre-recordings and also live internet broadcasts.

Financially, we have had some one-off donations and income from products and on-line recordings that we have done. However, our regular income has been greatly reduced this year due to the cancellation of most of our events. Thankfully we have had a healthy surplus in the accounts and also with no travel, our expenses have also been minimal. Regular payments to our free lance staff have been adjusted accordingly to take into account the reduction in events. Overall, we have never been concerned about finances throughout the year.

Looking ahead in 2021, we expect a slow start to the year with pace picking up in the second half of the year. With continued financial prudence we don't have any concerns over the charity and the long term future shouldn't be any different.

As all of our events have been on-line, Covid security / social distancing etc hasn't been something that we have needed to worry about.

It has been a slow year but manageable and we have no long term concerns.

Approved by order of the board of trustees on 11/2/21 and signed on its behalf by:

  
A. Murray - Trustee

GENERATION BUILDERS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2019

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I report on the accounts for the charity for the year ended 31 December 2019, which are set out on pages 6 to 8.

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

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 CIO as required by section 130 of the Act; or
2. the accounts do not accord with those records

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 in order to enable a proper understanding of the accounts to be reached.



C. M. Tams  
A.C.A  
Smethurst & Co LLP  
12 Abbey Road  
GRIMSBY  
DN32 0HL

Date: 15th January 2021

# GENERATION BUILDERS

## RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31 DECEMBER 2019

	Unrestricted Funds £	Restricted Funds £	31.12.19 Total Funds	31.12.18 Total Funds
<b>RECEIPTS</b>				
General gifts and donations	21,243	-	21,243	27,425
School of Ministry (Revive Church)	-	-	-	12,000
Book sales	5,704	-	5,704	5,507
Mission income	-	-	-	7,786
Other income	-	-	-	80
<b>TOTAL RECEIPTS</b>	<u>26,947</u>	<u>-</u>	<u>26,947</u>	<u>52,798</u>
<b>PAYMENTS</b>				
Speaker fees	12,000	-	12,000	24,000
Ministry fees and gifts	350	-	350	300
Tithe	1,430	-	1,430	1,020
Overseas mission travel and expenses	3,648	-	3,648	12,801
UK travel and expenses	4,025	-	4,025	6,223
Website costs	1,630	-	1,630	1,669
Printing, postage and stationery	58	-	58	218
Administration charges	-	-	-	104
Product costs	3,121	-	3,121	3,956
Accountancy	793	-	793	-
Sundry expenses	288	-	288	390
<b>TOTAL PAYMENTS</b>	<u>27,343</u>	<u>-</u>	<u>27,343</u>	<u>50,681</u>
<b>(DEFICIT) / SURPLUS</b>	(396)	-	(396)	2,117

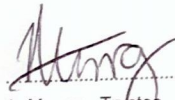
GENERATION BUILDERS

STATEMENT OF ASSETS AND LIABILITIES

YEAR ENDED 31 DECEMBER 2019

	Unrestricted Funds £	Restricted Funds £	31.12.19 Total Funds	31.12.18 Total Funds
<b>FIXED ASSETS</b>				
Computer equipment	525	-	525	525
Video Camera	263	-	263	263
	<u>788</u>	<u>-</u>	<u>788</u>	<u>788</u>
<b>CURRENT ASSETS</b>				
Cash at bank	8,633	-	8,633	9,029
<b>CURRENT LIABILITIES</b>				
Fees for independent examination and other accountancy costs	600	-	600	793
	<u>600</u>	<u>-</u>	<u>600</u>	<u>793</u>
<b>NET ASSETS</b>	<u>8,821</u>	<u>-</u>	<u>8,821</u>	<u>9,024</u>

The financial statements were approved by the Board of Trustees on 11/2/21 and were  
signed on its behalf by:

  
A. Murray - Trustee



**GENERATION BUILDERS**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**YEAR ENDED 31 DECEMBER 2019**

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**ACCOUNTING POLICIES**

**Basis of preparation of the accounts**

The accounts have been prepared on a Receipts and Payments basis with a statement of assets and liabilities.

**TRUSTEES' REMUNERATION AND BENEFITS**

Total fees of £12,000 were paid to Mr A Murray for speaking at events.

**Trustee's expenses**

There were no trustees' expenses paid for the year ended 31 December 2019 nor for the year ended 31 December 2018.

**RELATED PARTY TRANSACTIONS**

Mrs L Murray, the wife of the trustee Mr A Murray, received payments totalling £1,348 (2018 £1,418) for website and marketing services provided to the charity.