

Assembly Testimony Magazine

Northern Ireland · Charity number 100051

Details

Status	Received
Registered	2014-07-29
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	11 Beverley Road Newtownards County Down. Bt23 7tw BT23 7TW
Phone	028 91817351
Email	ian.mckee.at@gmail.com
Website	http://www.assemblytestimony.org

Activities

Purposes: The Trustees shall use and permit to be used the Trust Assets for the continued production of the Magazine which shall be circulated as widely as possible free of charge with the intention that it shall: (a) Educate its readers in the basics of Christianity; (b) Instruct in the principles of Holy Scripture; (c) Give to its readers a knowledge of God and His ways; (d) Encourage Godly righteous and sober living; (e) Comfort and help the lonely, isolated and aged; and (f) Sustain those who seek to maintain Godliness in a time of lawlessness and moral decline.

What the charity does: The advancement of religion

How the charity works: Advice/advocacy/information, Education/training, Religious activities

Who the charity helps: General public, Men, Older people, Overseas/developing countries, Parents, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£50,900	£70,700	£0	0

Trustees

Name	Role	Appointed
Mr Brian Currie		
Mr David Mcallister		
Mr Ian Mckee		
Mr Jack Palmer		
Mr John Gordon		
Mr John Bell		
Mr Roy Reynolds		

Accounts

**ASSEMBLY TESTIMONY MAGAZINE
INCOME & EXPENDITURE ACCOUNT
YEAR ENDING 31 DECEMBER 2024**

	2024	2023
	£	£
<u>INCOME</u>		
Donations	42872	87382
Bequests	5000	10000
Bank interest received	<u>2985</u>	<u>685</u>
TOTAL	<u>50857</u>	<u>98067</u>
<u>EXPENDITURE</u>		
Printing of magazine	24497	19968
Postage	28285	26145
Courier services	7721	6125
Book 'G/o House of David	8950	0
Book 'G/o Messianic Psalms(Portuguese)	0	2800
Reprinting of earlier Glory books	0	16206
Book 'Spirit of Glory' (Spanish)	0	11500
Book 'G/o God's Call to Service'	0	7850
Book 'Single Chapter'	0	4775
Stationery etc	566	1027
Computers/printers/etc.	0	663
Professional services	430	420
Bank fees	103	133
Stock usage (postage stamps)	<u>170</u>	<u>19</u>
TOTAL	<u>70722</u>	<u>97631</u>
<u>SURPLUS/(DEFICIT) FOR YEAR</u>	<u>-19865</u>	<u>436</u>

**ASSEMBLY TESTIMONY MAGAZINE
BALANCE SHEET AS AT 31 DECEMBER 2024**

ASSETS

	2024	2023
Danske Bank Ltd:		
Current account	69615	29979
Business Investment Ac.	27	26
1-yr Fixed Term Deposit	15000	0
1-yr Fixed Term Deposit	0	22045
1-yr Fixed Term Deposit	0	21147
2-yr Fixed Term Deposit	0	11143
1-yr Fixed Term Deposit	0	20000
Stock of Postage Stamps	<u>1090</u>	<u>1260</u>
	<u>85732</u>	<u>105600</u>

DEDUCT LIABILITIES

Creditors	0	0
	<u>85732</u>	<u>105600</u>

NET ASSETS

FINANCED BY:

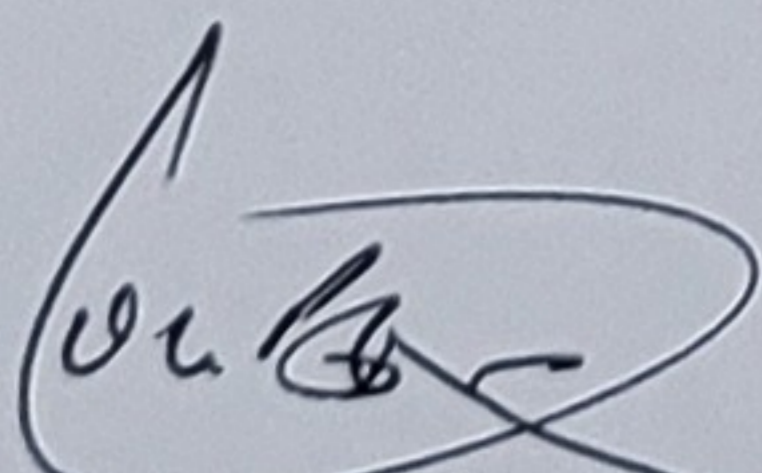
Accumulated Fund

At start of year	105600	105164
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**SURPLUS/(DEFICIT)
FOR YEAR**

	-19865	436
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	<u>85735</u>	<u>105600</u>
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J.B. McKee, Secretary/Treasurer, 7th March 2025

Accounts

ASSEMBLY TESTIMONY MAGAZINE
INCOME & EXPENDITURE ACCOUNT
YEAR ENDING 31 DECEMBER 2023

	2023	2022
	£	£
<u>INCOME</u>		
Donations	87382	37415
Bequests	10000	0
Bank interest received	<u>685</u>	<u>127</u>
TOTAL	<u>98067</u>	<u>37542</u>
 <u>EXPENDITURE</u>		
Printing of magazine	19968	13825
Postage	26145	18706
Courier services	6125	5098
Book 'GIO Messianic Psalms(Portuguese)	2800	0
Reprinting of earlier Glory books	16206	0
Book 'Spirit of Glory' (Spanish)	11500	0
Book 'GIO God's Call to Service'	7850	0
Book 'Single Chapter'	4775	0
Stationery etc	1027	1102
Computers/printers/etc.	663	0
Professional services	420	420
Bank fees	133	155
Stock usage (postage stamps)	<u>19.</u>	<u>1090</u>
TOTAL	<u>97631</u>	<u>42646</u>
<u>SURPLUS/ DEFICIT FOR YEAR</u>	<u>436</u>	<u>-5104</u>

ASSEMBLY TESTIMONY MAGAZINE
BALANCE SHEET AS AT 31 DECEMBER 2023

ASSETS

	2023	2022
Danske Bank Ltd:		
Current account	29979	20112
Business Investment Ac.	26	26
1 -yr Fixed Term Deposit	22045	31618
1 -yr Fixed Term Deposit	21147	31069
2-yr Fixed Term Deposit	11143	21058
1 -yr Fixed Term Deposit	20000	0
Stock of Postage Stamps	<u>1260</u>	<u>1279</u>
	<u>105600</u>	<u>105162</u>

DEDUCT LIABILITIES

Creditors	0	0
	<u>105600</u>	<u>105162</u>

NET ASSETS

FINANCED BY:

Accumulated Fund		
At start of year	105164	110268

SURPLUS/(DEFICIT)

FOR YEAR	436	-5104
	<u>105600</u>	<u>105164</u>



Handwritten signature of J.B. McKee in black ink, appearing as 'J.B. McKee' with a large flourish.

J.B. McKee Secretary/Treasurer, 26th January 2024

Assembly Testimony Magazine

Northern Ireland - Charity number 100051

Annual report

ASSEMBLY TESTIMONY MAGAZINE - TRUSTEES' ANNUAL REPORT AND PUBLIC BENEFIT REPORTING FOR THE PERIOD 1 JANUARY 31 DECEMBER 2023

1. This charity is involved exclusively in the field of Christian publishing; and its main current and ongoing activities relate to:
 - (a) the production bi-monthly of a magazine to be circulated as widely as possible free of charge, with the intention that it shall educate its readers in the basics of Christianity; instruct in the principles of Holy Scripture; give to its readers a knowledge of God and His ways; encourage godly, righteous and sober living; comfort and help the lonely, isolated and aged; and sustain those who seek to maintain godliness in a time of lawlessness and moral decline; and
 - (b) the production of books and/or booklets to explore in more detail specific doctrines or subjects in Holy Scripture, again to be distributed as widely as possible free of charge.
2. During 2023 circulation of each issue of the magazine was in excess of 8,350 copies.
3. During the year two new books were published: "The Glory of God's Call to Service" and "Meditations on the Single Chapter Books of the Bible".
4. In addition, two of our earlier books were translated and published abroad: 5,000 copies of "The Spirit of Glory" were printed in Venezuela for distribution in central and south America; and 1,800 copies of "The Glory of the Messianic Psalms" were printed in Brazil for distribution there.
5. The charity continues to comply with the General Data Protection statutory requirements, which came into force during 2028. A system is in place in respect of new requests for receipt of the magazine to ensure written permission is secured to allow our holding of their personal data (names, addresses, number of copies) on our computerised mailing list.
6. The trustees at all times have maintained high standards of personal and financial probity and have given due regard to the Charity Commission for Northern Ireland's public benefit requirement statutory guidance. They also reconsider the resilience of the charity in the event of the resignation or incapacity of any trustee and maintain a current "who does what; and when and how" living document to protect against any loss of corporate memory. This document is reviewed by the trustees annually, or more frequently as required.
7. Income during 2023 from unsolicited free-will offerings, bequests and bank interest totalled £98,100 with expenditure of £97,700. Net assets at 31 December

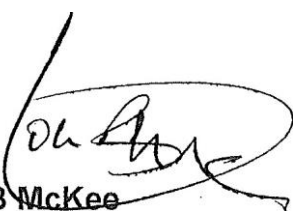
2023 were some £105,600. The financial records are independently examined and verified by a firm of Chartered Accountants.

8. The charity is known as "Assembly Testimony Magazine" and its Northern Ireland charity number is NIC 100051. The principal address of the charity is c/O 1 1 Beverley Road, Newtownards, Co. Down, Northern Ireland, BT23 7TW.
9. The charity trustees during the entire period of this report were: -

Mr B Currie
Mr R Reynolds
Mr J Palmer
Mr J B McKee
Mr J Bell
Mr J Gordon
Mr D McAllister

10. The charity is constituted by trust deed and is governed by adherence to the rules contained in the second schedule thereto in furtherance of the activities outlined at paragraph 1 above. Present trustees may, by unanimous agreement, seek the appointment of Additional Trustees, which requires subsequent formalisation by Declaration of Trust.
11. No trustee receives any remuneration or material benefit.
12. The charity has no employees.

Signed on behalf of the Trustees of Assembly Testimony Magazine.



J B McKee

Secretary/Treasurer

26th January 2024

Annual return

Independent examiner's report to the charity trustees of Assembly Testimony Magazine Trust

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 1 to 2.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act' state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of matters (1) to (4) listed above and, in connection with following the Directions of the Charity

Commission for Northern Ireland, I have found no matters that require drawing to your attention.



EWAN KEENAN

KGA Accountants LLP

2 The Sidings

Antrim Road

Lisburn

BT28 3AJ

Accounts

**ASSEMBLY TESTIMONY MAGAZINE
INCOME & EXPENDITURE ACCOUNT
YEAR ENDING 31 DECEMBER 2022**

	2022 £	2021 £
<u>INCOME</u>		
Donations	37415	41920
Bequests	0	18364
Bank interest received	<u>127</u>	<u>652</u>
TOTAL	<u>37542</u>	<u>60936</u>
 <u>EXPENDITURE</u>		
Printing of magazine	13825	15040
Postage	18706	17836
Courier services	5098	5252
Book 'G/o Last Words (Portuguese)	2250	0
Reprinting of earlier Glory books	0	4073
Book 'G/o Local Church' (Spanish)	0	6500
Book 'G/o The Tabernacle'	0	6924
Stationery etc	1102	1538
Computers/printers/etc.	0	236
Professional services	420	420
Bank fees	155	142
Stock usage (postage stamps)	<u>1090</u>	<u>297</u>
TOTAL	<u>42646</u>	<u>58258</u>
 <u>SURPLUS/(DEFICIT) FOR YEAR</u>	 <u>-5104</u>	 <u>2678</u>

**ASSEMBLY TESTIMONY MAGAZINE
BALANCE SHEET AS AT 31 DECEMBER 2022**

ASSETS

	2022	2021
Danske Bank Ltd:		
Current account	20112	23824
Business Investment Acc	26	426
1-yr Fixed Term Deposit	31618	31570
1-yr Fixed Term Deposit	31069	31022
2-yr Fixed Term Deposit	21058	21058
 Stock of Postage Stamps	 <u>1279</u>	 <u>2368</u>
	<u>105162</u>	<u>110268</u>

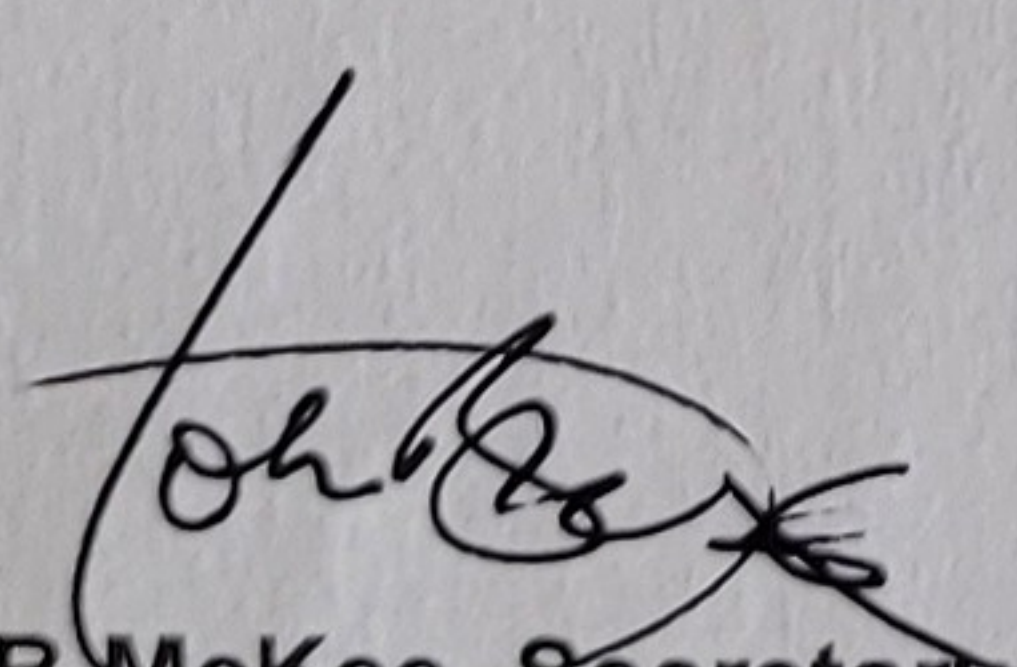
DEDUCT LIABILITIES

Creditors	0	0
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	105162	110268

NET ASSETS

FINANCED BY:
Accumulated Fund

At start of year	110268	107590
 SURPLUS/(DEFICIT) FOR YEAR	 -5104	 2678
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	105164	110268


J.B. McKee, Secretary/Treasurer, 10th February 2023

Assembly Testimony Magazine

Northern Ireland - Charity number 100051

Annual report

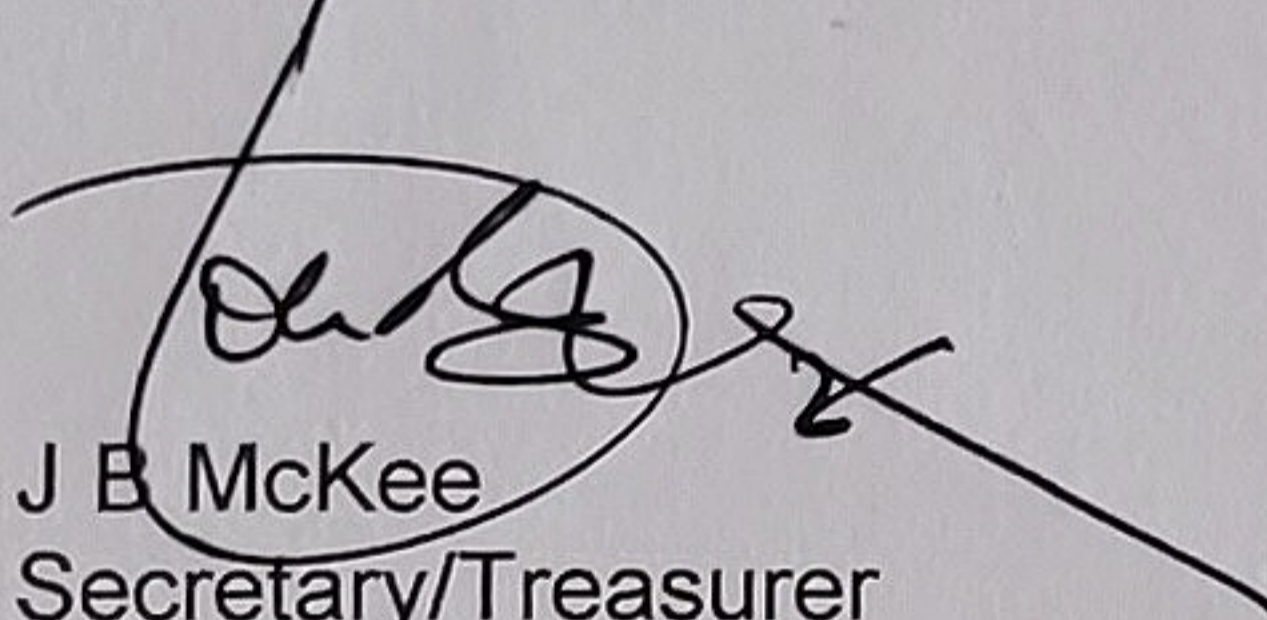
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 - b) the production of books and/or booklets to explore in more detail specific doctrines or subjects in Holy Scripture, again to be distributed as widely as possible free of charge.
2. During 2022 circulation of each issue of the magazine was almost 9,000 copies. One of our earlier books, “The Glory of the Last Words”, was translated into Portuguese with 1,800 copies printed in Brazil mainly for distribution there.
3. The charity complies with the General Data Protection Regulation requirements, which came into force during 2018. A system is in place in respect of new requests for receipt of the magazine to ensure written permission is secured to allow our holding of their personal data (names, addresses, number of copies) on our computerised mailing list.
4. The trustees at all times have maintained high standards of personal and financial probity and have given due regard to the Charity Commission for Northern Ireland’s public benefit requirement statutory guidance. They also reconsider the resilience of the charity in the event of the resignation or incapacity of any trustee and maintain a current “who does what; and when and how” living document to protect against any loss of corporate memory. This document is reviewed by the trustees annually, or more frequently as required.
5. Income during 2022 from unsolicited free-will donations and interest totalled £37,500 with expenditure of some £42,600. Net assets at 31 December 2022 were some £105,000. The financial records are independently examined and verified by a firm of Chartered Accountants.
6. The charity is known as “Assembly Testimony Magazine” and its Northern Ireland charity number is NIC100051. The principal address of the charity is c/o 11 Beverley Road, Newtownards, Co. Down, Northern Ireland, BT23 7TW.
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Mr R Reynolds

Mr J Palmer
Mr J B McKee
Mr J Bell
Mr J Gordon
Mr D McAllister.

8. The charity is constituted by trust deed and is governed by adherence to the rules contained in the second schedule thereto in furtherance of the activities outlined at paragraph 1 above. Present trustees may, by unanimous agreement, seek the appointment of Additional Trustees, which requires subsequent formalisation by Declaration of Trust.
9. No trustee receives any remuneration or material benefit and the charity has no employees.

Signed on behalf of the Trustees of Assembly Testimony Magazine,

A handwritten signature in black ink, appearing to be 'J B McKee', is written over a circular stamp. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

J B McKee
Secretary/Treasurer
10 February 2023

Annual return

Independent examiner's report to the charity trustees of Assembly Testimony Magazine Trust

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 1 to 2.

Respective responsibilities of charity trustees and examiner

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Basis of independent examiner's report

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4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Aiken & Co LLP
Aiken & Co LLP
2 The Sidings
Antrim Road
Lisburn
BT28 3AJ