

Restored Ministries

Northern Ireland · Charity number 100071

Details

Status	Received
Registered	2014-04-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	17 Castlerock Road Coleraine BT51 3hp BT51 3HP
Phone	07745828777
Email	restoredministriescoleraine@gmail.com
Website	www.facebook.com/restoredministries

Activities

Purposes: The Association is established to relieve poverty, through provision of furniture, practical materials, and assistance to persons who are in a condition of need, hardship or distress (hereinafter referred to as “the beneficiaries”) in the Coleraine area and its environs of Counties Londonderry and Antrim. (hereinafter called the “area of benefit”) without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort, with the object of improving the conditions of life for the said beneficiaries.

What the charity does: The prevention or relief of poverty, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Relief of poverty

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Asylum seekers/refugees, Ethnic minorities, Ex-offenders and prisoners, General public, Homelessness, Men, Mental health, Sexual orientation, Tenants, Unemployed/low income, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,226	£5,318	£0	0

Trustees

Name	Role	Appointed
Andrew		
Mr Adrian Kennedy		
Mr Alan Bennett		
Mr Alistair Taylor		
Mr James Mcdowell		
Mr Stephen Ross Peden		
Mrs Janet Peden		
Patricia Taylor		

Restored Ministries

Northern Ireland - Charity number 100071

Accounts

Table 1

Table 1							
Charity name:				Charity No			
Restored Ministries				NIC 100071.00			
Receipts and payments accounts							
From the period from	Period start date	To	Period end date				
	01/04/2024		31/03/2025				
Section A Receipts and payments							
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year		Notes
A1 Receipts							.Notable donations, St Pats £750, Counterpoint choir £800, Peter Wilson £500, Coffee/craft £2667.30, Triangle Housing £2053.
Donations via monthly s/o	1706.00			1706.00	2234.00		
Mission Allocation	0.00			0.00	500.00		
Donation from Black Santa appeal	0.00			0.00	1000.00		
Other Donations	4751.55			4751.55	944.32		
Coffee Morning Income	2667.30			2667.30	2315.45		
Bank Interest	0.00	102.10		102.10	76.00		
A1 Sub total (Gross income for the Annual Return)	9124.85	102.10		9226.95	7069.77		
A3 Payments							
Warehouse Rent	1000.00			1000.00	2400.00		Notes Warehouse rent now foc from Sept.
Van operating expenditure	2533.18			2533.18	1640.00		
General Insurance	1152.03			1152.03	1148.50		
Bank Fees	43.90			43.90	43.18		
Miscellaneous Payments	588.97			588.97	588.59		
A3 Sub total	5318.08			5318.08	5820.27		
Total Payments	5318.08			5318.08	5820.27		
Net of receipts/(payments)	3806.77	102.10		3908.87	1249.50		
A5 Transfers between funds	0.00	0.00		0.00	0.00		
A6 Cash funds last year end	3929.69	6167.68		10097.37	8822.60		
Cash funds this year end	7736.46	6269.78		14006.24	10072.10		
Section B Statement of assets and liabilities at the end of the period							
	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
B1 Cash funds	Current account	7736.46			7736.46	3929.69	Notes There are no liabilities
	Savings account		6269.78		6269.78	6142.41	
	Total cash funds	7736.46	6269.78		14006.24	10072.10	
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year	
B2 Assets retained for the charity's own use	Motor Vehicle		Restricted	23643.00	15000	15000	Notes Valuation based on similar vehicle year and miles taken from Autotrader 27/08/2025
			Total	23643	18750	15490	
Signed by one or two trustees on behalf of all the trustees	Signature	Alan Bennett			Date of approval		
					27/08/2025		

Restored Ministries

Northern Ireland - Charity number 100071

Accounts

Charity name:
Restored Ministries

Charity No
NIC 100071.00

Receipts and payments accounts

From the period from	Period start date	To	Period end date
	01/04/2023		31/03/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
A1 Receipts					
Donations via monthly s/o	2234.00			2234.00	2244.00
Mission Allocation	500.00			500.00	0.00
Donation from Black Santa appeal	1000.00			1000.00	0.00
Other Donations	944.32			944.32	1890.00
Coffee Morning Income	2315.45			2315.45	1684.45
Bank Interest	0.00	76.00		76.00	18.95
A1 Sub total (Gross income for the Annual Return)	6993.77	76.00		7069.77	5837.40
A3 Payments					
Warehouse Rent	2400.00			2400.00	2400.00
Van operating expenditure	1640.00			1640.00	2620.03
General Insurance	1148.50			1148.50	1135.46
Bank Fees	43.18			43.18	39.74
Miscellaneous Payments	588.59			588.59	
A3 Sub total	5820.27			5820.27	6195.23
Total Payments	5820.27			5820.27	6195.23
Net of receipts/(payments)	1173.50	76.00		1249.50	(357.83)
A5 Transfers between funds	0.00	0.00		0.00	0.00
A6 Cash funds last year end	2756.19	6066.41		8822.60	9192.15
Cash funds this year end	3929.69	6142.41		10,072.10	8834.32

Notes
Donations include £259.32 from Murr Toddlers, £100 Chanties Aid Foundation £585.00 cash donations

Notes
Van operating costs £320 Road tax, insurance, £430 fuel, £165.60 for car repairs included under Miscellaneous Payments

Section B Statement of assets and liabilities at the end of the period:

	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
B1 Cash funds	Current account	3929.69			3929.69	2756.19
	Savings account		6142.41		6142.41	6066.41
	Total cash funds	3929.69	6142.41		10,072.10	8822.60

Notes
There are no liabilities

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B2 Assets retained for the charity's own use	Motor Vehicle	Restricted	23643.00	15000.00	18750.00
		Total	23643	15000.00	18750.00

Notes
Valuation received from TC Comm Ballymoney

Signed by one or two trustees on behalf of all the trustees

Signature: Alan Bennett, Janet Peden

Date of approval: 11/06/2024

Restored Ministries

Northern Ireland - Charity number 100071

Annual report

Restored Ministries - community handled with care

Restored Ministries

Annual Report for the year ended
31st March 2024

Registered with The Charity Commission for Northern Ireland NIC 100071

Restored Ministries - community handled with care

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Restored Ministries - community handled with care

Introduction

The Trustees present their Report for the year ended 31 March 2024

The Report follows the format recommended by the Statement of Recommended Practice (SORP 2005), and contains the following sections:

1. Structure, Governance and Management
2. Reference and Administrative details
3. Objectives and Activities
4. Achievements and Performance
5. Financial Review
6. Future Plans

1. Structure, Governance and Management

Summary Information

Restored Ministries ('Restored') is an Unincorporated Association which was founded in September 2005 as part of the mission outreach of the parish of St Patrick's and St Andrew's, Coleraine. Its Constitution was formally adopted on 15th June 2009. In January 2010 it became an independent charity in its own right and is now subject to regulation by the Charity Commission for Northern Ireland. The Constitution was subsequently revised at the AGM in July 2012 in order to clarify the relationship between the charity and St Patrick's & St Andrews.

Principal Activity

Restored collects, stores and then redistributes unwanted household items, mostly furniture, to those in need in the local community.

Membership

Membership of Restored Ministries is open to anyone over 18 in the area of benefit (Coleraine and its environs) who wishes to support the objects of the Association. Once their application for membership has been accepted by the Management Committee, such people are deemed to be **individual** members. Well-wishers, or people who in the opinion of the Committee have special knowledge or experience to offer, may join as **associate** members. Organisations may

Special knowledge or experience to offer, may join as **associate** members. Organisations may be offered **affiliated** membership. All members apart from **associate** members enjoy full voting rights.

Decision Making Structure

Decisions regarding administration, finance and strategy are taken at meetings of the Management Committee. During 2023-24 there were 4 such meetings (4 in 2022/23) Emergency business is dealt

Restored Ministries - community handled with care

with by the Officers between meetings and reported to the next meeting of the Committee.

Appointment of Trustees

The election of members to serve on the Committee normally takes place at the Annual General Meeting. Members elected to the Management Committee also become trustees of the charity.

Administration

Changes were made to the Constitution at the Annual General Meeting July 2012 to clarify the relationship between Restored and St Patrick's & St Andrew's. The original requirement that the Select Vestry of St Patrick's & St Andrew's approve 5 of the 7 members of the Management Committee had proved impractical and it was therefore replaced by a right to nominate 2 individual members to the Committee with the Rector of St Patrick's becoming an Associate (i.e. non-voting) member of the Committee.

Statement of Trustees' Responsibilities

Charity Trustees are collectively responsible for all the activities of their charity. As such, they must observe the requirements of the Charities Act, trustee and other relevant legislation and they have a shared duty of care for the charity. If they do not act in this way a breach of trust or breach of duty of care may occur. In serious cases this may mean that they become personally liable for any debts or losses sustained by the charity as a result of their actions. It is important that all the Trustees act with integrity, avoid any misuse of charity funds or assets and avoid potential conflicts of interest, and handle any that may arise in such a way as to promote accountability and transparency.

There is now a legal requirement in Northern Ireland for charities to prepare an Annual Report and to submit Annual Audited Accounts. Charity trustees are now responsible for preparing the Annual Report and the Audited Accounts in accordance with applicable law and regulations.

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Connected Charities

Restored Ministries retains close links with the parish of St Patrick's and St Andrew's.

Risk Management

Restored Ministries has now carried out a full risk assessment and this is reviewed annually.

Audit

For charity accounting purposes Restored Ministries falls into the category of a "smaller charity" and therefore falls into the category "Receipts and Payments" which consists of a summary of all monies received and paid via the bank and in cash by the charity during its financial year.

Restored Ministries - community handled with care

These accounts are submitted annually for independent examination by a qualified auditor.

2. Reference and Administrative details

Trustees

The Trustees (for the purpose of charity law) during the year were:

Mrs Janet Peden	Chair
Mr Alan Bennett	Hon. Treasurer
Mr Adrian Kennedy	
Mr. James McDowell	
Mrs Patricia Taylor	Hon Secretary
Mr Stephen Peden	
Mr Alistair Taylor	

The Rector of St Patrick's & St Andrew's has the right of attendance as an Associate Member at Management Committee meetings. None of the Trustees receive any remuneration for their services.

Staff

Restored Ministries has no paid staff of its own. It receives, however, the benefit of administrative support provided by the staff at the Parish Office.

Administration

Registered Office: The Parish Office, Hazeldene Dr, Coleraine, BT52 2HJ

Bankers: Danske Bank (previously Northern Bank), 22 The Diamond,
Coleraine BT52 1PY

Independent Examiner Mr Graham McDonald, % The Parish Office, Hazeldene
Dr,
Coleraine.

Insurers Ecclesiastical Insurance Group plc, Beaufort House, Brunswick
Road, Gloucester GL1 1JZ

3. Objectives and Activities

Restored Ministries - community handled with care

Public Benefit Statement

The Trustees are aware of the Charity Commission's guidance on public benefit in 'The Advancement of Religion for the Public Benefit' and have regard to it in their administration of the charity. They believe that, by promoting the work of Restored Ministries in the Coleraine area and its immediate environs, Restored Ministries provides a benefit to the public by:-

- promoting Christian values and services by members of the Church in and to their communities, to the benefit of individuals and society as a whole
- providing resources for those most in need.

Aims

Restored Ministries' overall aim is to improve the quality of life for the most needy in the local community. It seeks to do this by:

- providing those in need with essential items of furniture
- raising the self-esteem and self-sufficiency of such individuals or families
- helping those who are isolated reintegrate into society

A subsidiary aim is to help reduce, through recycling, the amount of furniture going into landfill.

4. Achievements and Performance

Over the last twelve months Restored Ministries has carried out the following activities:-

Viewings

Individuals and families in need are referred to Restored by social or aid workers. They attend Restored's warehouse in Coleraine by appointment to view the items that are available and choose those they require. These items are then delivered by a team of volunteers.

In 2023/24 there were 97 such viewings (83 in 2022/23).

Collections & Deliveries

The teams of volunteers have the use of a Volkswagen Crafter Luton Delivery Van and operate two weekday evenings usually and occasionally other times. In 2023/24 they made 138 collection visits and 96 deliveries (111 and 80 respectively in 2022/23).

These figures indicate that there is still a considerable demand for the service that Restored Ministries provides.

Administrative

Requests for viewings and offers of donations are sent by email to the secretary. The Parish administrator occasionally receives phone calls about potential donations and these are redirected to the secretary. A schedule for the week's deliveries and pickups is then compiled.

Restored Ministries - community handled with care

There was also a link established with Riverridge Recycling which enables the disposal of items of furniture that can not be re used free of charge.

The Management Committee is grateful to the volunteers who give unstintingly of their time to make the activities that Restored Ministries undertakes viable.

It is now a requirement of the Charity Commission that Child Protection and Vulnerable Adult Policies be in place. This has now been implemented.

A Risk Assessment is also now in place reviewed annually.

5. Financial Review

Results

Restored Ministries makes no charge for any of its services and is totally dependent on grants and donations to sustain its operation.

During 2023/24 its income amounted to £7058.05. (£5837.40 in 2022/23).

The main sources of this income were £1000 donation from The Black Santa Appeal St. Anne's Cathedral Belfast, £500 from Mission Allocation St Patricks & St Andrews, £2315.45 proceeds from the coffee/craft morning, mandated standing orders and other generous donations.

Over the same period it has incurred expenditure of £5820.27 (£6195.23 in 2022/23), the main items of which were the warehouse rent, insurances and expenditure relating to the operation of the van.

Overall Restored recorded a surplus of £1173.50 in the year (£357.83 deficit in 2022/23).

There was no activity concerning Restricted Funds and this has accumulated interest leaving a balance of £6142.41 credit.

The Trustees wish to express their gratitude not only to its major funders but to all those individuals who have supported its work during the course of the year. Their practical

individuals who have supported its work during the course of the year. Their practical assistance is very much appreciated.

Reserves Policy

Restored Ministries maintains a business investment account to keep monies raised in association with the van appeal separate.

Donations

Restored made no political grants or donations in the year.

Governance Costs

The latest reporting regulations place more emphasis on measuring the costs of Governance to Charities. Restored is fortunate that the cost of its meetings and the production of its Annual Report is covered by the support provided by the parish.

6. Future Plans

Restored Ministries - community handled with care

There will always be people in need in the community but, particularly in the current economic climate the demand for Restored's services is expected to increase.

There was a concerted effort from volunteers to "clean up" the warehouse and every effort should be made to ensure that unsuitable or unusable items are not allowed to accumulate. Restored could not operate without the assistance of our volunteers. The van is operational

two evenings per week when volunteers are available.

Fundraising continues to be a key factor in the overall plan going forward. Whilst the capital position remains healthy and overheads remain at a manageable level, the mandated standing orders do not cover monthly expenditure. Donations are therefore the "life blood" of the charity and the management committee would like to extend its heartfelt gratitude to those organisations and individual donors whose generosity makes it possible for Restored Ministries to continue to help those in need in the community.

Restored Ministries - community handled with care

Approved by the Management Committee and signed on its behalf

by:

.....
Hon. Secretary

Restored Ministries

Northern Ireland - Charity number 100071

Annual return

Independent examiner's report to the charity trustees of 'Restored Ministries'

Charity registration no: 100071

I report on the accounts of Restored Ministries for the year ended 31st March 2024

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 the 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.

Name: J. G. MACDONALD *James Donald*

Relevant professional qualification or body:

Address: 69 NEWMILLS ROAD, COLERAINE, BT52 2JD

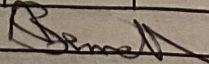
Date: 6th JANUARY 2025.

Restored Ministries

Northern Ireland - Charity number 100071

Accounts

Table 1

Charity name:		Charity No					
Restored Ministries		NIC 100071.00					
Receipts and payments accounts							
From the period from	Period start date	To	Period end date				
	01/04/2022		31/03/2023				
Section A Receipts and payments							
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year		
A1 Receipts						Notes	
Donations via monthly s/o	2244.00			2244.00	2244.00	Donations include £1200 from Triang Housing and £1084.45 from coffee n	
Mission Allocation	0.00			0.00	0.00		
Donation from Black Santa appeal	0.00			0.00			
Other Donations	1890.00			1890.00	2880.00		
Coffee Morning Income	1684.45			1684.45	0.00		
Bank Interest	0.00	18.95		18.95	1.95		
A1 Sub total (Gross Income for the Annual Return)	5818.45	18.95		5837.40	5125.35		
A3 Payments						Notes	
Warehouse Rent	2400.00			2400.00	2400.00	Van operating costs include £2864 for brakes.	
Van operating expenditure	2620.03			2620.03	1513.74		
General Insurance	1135.46			1135.46	1110.52		
Bank Fees	39.74			39.74	30.48		
Miscellaneous Payments	0.00			0.00	50.00		
A3 Sub total	6195.23			6195.23	5104.74		
Total Payments	6195.23			6195.23	5104.74		
Net of receipts/payments	(376.78)	18.95		(357.83)	21.21		
A5 Transfers between funds	0.00	0.00		0.00	0.00		
A6 Cash funds last year end	3132.97	6059.18		9192.15	9170.94		
Cash funds this year end	2756.19	6078.13		8834.32	9192.15		
Section B Breakdown of funds and liabilities at the end of the period							
	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
B1 Cash funds	Current account	2756.19			2756.19	3132.97	Notes There are no liabilities
	Savings account		6078.13		6078.13	6059.18	
	Total cash funds	2756.19	6078.13		8834.32	9192.15	
B2 Assets retained for the charity's own use	Motor Vehicle						Notes Valuation based on similar vehicle data extracted from Autotrader dated 26 Jun 2023.
			Restricted	Cost (optional)	Current value (optional)	Last year	
				23643.00	18750	15490	
			Total	23643	18750	15490	
Signed by one or two trustees on behalf of all the trustees	Signature	Alan Bennett			Date of approval		
		Janet Peden			28/08/2023		

Restored Ministries

Northern Ireland - Charity number 100071

Annual report

Restored Ministries

Annual Report for the year ended
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Registered with The Charity Commission for Northern Ireland NIC 100071

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Appointment of Trustees

The election of members to serve on the Committee normally takes place at the Annual General Meeting. Members elected to the Management Committee also become trustees of the charity.

Administration

Changes were made to the Constitution at the Annual General Meeting July 2012 to clarify the relationship between Restored and St Patrick's & St Andrew's. The original requirement that the Select Vestry of St Patrick's & St Andrew's approve 5 of the 7 members of the Management Committee had proved impractical and it was therefore replaced by a right to nominate 2 individual members to the Committee with the Rector of St Patrick's becoming an Associate (i.e. non-voting) member of the Committee.

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2. Reference and Administrative details

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Mrs Janet Peden	Chair
Mr Alan Bennett	Hon. Treasurer
Mr Adrian Kennedy	
Mr. James McDowell	
Mrs Patricia Taylor	Hon Secretary
Mr Stephen Peden	
Mr Alistair Taylor	

The Rector of St Patrick's & St Andrew's has the right of attendance as an Associate Member at Management Committee meetings. None of the Trustees receive any remuneration for their services.

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Restored Ministries has no paid staff of its own. It receives, however, the benefit of administrative support provided by the staff at the Parish Office.

Administration

Registered Office:	The Parish Office, Hazeldene Dr, Coleraine, BT52 2HJ
Bankers:	Danske Bank (previously Northern Bank), 22 The Diamond, Coleraine BT52 1PY
Independent Examiner	Mr Graham McDonald, % The Parish Office, Hazeldene Dr, Coleraine.
Insurers	Ecclesiastical Insurance Group plc, Beaufort House, Brunswick Road, Gloucester GL1 1JZ

3. Objectives and Activities

Public Benefit Statement

The Trustees are aware of the Charity Commission's guidance on public benefit in 'The Advancement of Religion for the Public Benefit' and have regard to it in their administration of

the charity. They believe that, by promoting the work of Restored Ministries in the Coleraine area and its immediate environs, Restored Ministries provides a benefit to the public by:-

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Aims

Restored Ministries' overall aim is to improve the quality of life for the most needy in the local community. It seeks to do this by:

- providing those in need with essential items of furniture
- raising the self-esteem and self-sufficiency of such individuals or families
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A subsidiary aim is to help reduce, through recycling, the amount of furniture going into landfill.

4. Achievements and Performance

Over the last twelve months Restored Ministries has carried out the following activities:-

Viewings

Individuals and families in need are referred to Restored by social or aid workers. They come to Restored's warehouse in Coleraine by appointment to view the items that are available and choose those they require. These items are then delivered by a team of volunteers.

In 2022/23 there were 83 such viewings (55 in 2021/22).

Collections & Deliveries

The teams of volunteers have the use of a Volkswagen Crafter Luton Delivery Van and operate two weekday evenings usually and occasionally other times. In 2022/23 they made 111 collection visits and 80 deliveries (59 and 46 respectively in 2021/22).

These figures indicate that there is still a considerable demand for the service that Restored Ministries provides.

Administrative

Requests for viewings and offers of donations are sent by email to the secretary. The Parish administrator occasionally receives phone calls about potential donations and these are redirected to the secretary. A schedule for the week's deliveries and pickups is then compiled.

There was also a link established with Riverridge Recycling which enables the disposal of items of furniture that can not be re used free of charge.

The Management Committee is grateful to the volunteers who give unstintingly of their time to

make the activities that Restored Ministries undertakes viable.

It is now a requirement of the Charity Commission that Child Protection and Vulnerable Adult Policies be in place. This has now been implemented.
A Risk Assessment is also now in place reviewed annually.

5. Financial Review

Results

Restored Ministries makes no charge for any of its services and is totally dependent on grants and donations to sustain its operation.

During 2022/23 its income amounted to £5837.40 (£5125.35 in 2021/22).

The main sources of this income were a generous donation from Triangle Housing, proceeds from the coffee/craft morning, mandated standing orders and other generous donations.

Over the same period it has incurred expenditure of £6195.23 (£5104.74 in 2021/22), the main items of which were the warehouse rent, insurances and expenditure relating to the operation of the van.

Overall Restored recorded a deficit of £357.83 in the year (£21.21 credit in 2021/22).

There was no activity concerning Restricted Funds and this remains at £6059.18cr.

The Trustees wish to express their gratitude not only to its major funders but to all those individuals who have supported its work during the course of the year. Their practical assistance is very much appreciated.

Reserves Policy

Restored Ministries maintains a business investment account to keep monies raised in association with the van appeal separate.

Donations

Restored made no political grants or donations in the year.

Governance Costs

The latest reporting regulations place more emphasis on measuring the costs of Governance to Charities. Restored is fortunate that the cost of its meetings and the production of its Annual Report is covered by the support provided by the parish.

6. Future Plans

There will always be people in need in the community but, particularly in the current economic climate the demand for Restored's services is expected to increase.

There was a concerted effort from volunteers to "clean up" the warehouse and every effort should be made to ensure that unsuitable or unusable items are not allowed to accumulate. Restored could not operate without the assistance of our volunteers. Previously the van was able to operate on two evenings a week but due to limited resources it is now only possible to

operate on one.

Fundraising continues to be a key factor in the overall plan going forward. Whilst the capital position remains healthy and overheads remain at a manageable level, the mandated standing orders do not cover monthly expenditure. Donations are therefore the “life blood” of the charity and the management committee would like to extend its heartfelt gratitude to those organisations and individual donors whose generosity makes it possible for Restored Ministries to continue to help those in need in the community.

Approved by the Management Committee and signed on its behalf

by:

Patricia Taylor

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Hon. Secretary

Restored Ministries

Northern Ireland - Charity number 100071

Annual return

Independent examiner's report to the charity trustees of 'Restored Ministries'**Charity registration no: 100071**I report on the accounts of Restored Ministries for the year ended 31st March 2023**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.

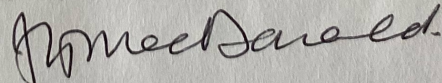
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 the 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.

Name: J. G. MACDONALD 

Relevant professional qualification or body:

Address: 69 NEWMILLS ROAD, COLERAINE, BT52 2JD

Date: 9th JANUARY 2024