

Lisnadill Full Gospel Church

Northern Ireland · Charity number 100085

Details

Status Received

Registered 2014-04-28

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 17 Ballymoran Road
Armagh.
BT60 2aw
BT60 2AW

Phone 028 3884 2832

Activities

Purposes: The purposes of Lisnadill Full Gospel Church are to proclaim The Gospel of Salvation and deliverance through our Lord Jesus Christ by every channel of Ministry consistent with our statement of belief.

What the charity does: The prevention or relief of poverty, The advancement of religion

How the charity works: Relief of poverty, Religious activities

Who the charity helps: General public, Overseas/developing countries

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£136,417	£117,193	£0	0

Trustees

Name	Role	Appointed
Mr Brian Carleton		
Mr Herbert Garfield Anderson		
Mr James Dougan		
Mr Mark Anderson		

Lisnadill Full Gospel Church

Northern Ireland - Charity number 100085

Accounts

Lisnadill Full Gospel Church

Year ended 31/12/24

Receipts

Tithes & Offerings £125127.66
And shop receipts
Covenant rebate 11289.15

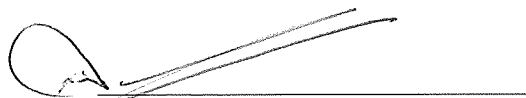
Expenditure


Ministry/Missionary £87993.09
Rent/Elect etc Shop 12672.74
Insurance 1415.00
Advertising 512.60
Entertainment 1557.93
Repairs/Maintenance 7447.82
Bank Charges 123.26
Utilities 5470.66

Opening Balance £28797.15
01/01/24
£165213.96

Closing Balance £48020.86
31/12/24
£165213.96

Certified Correct





Joint Treasurers

I certify that the above accounts to be a true and correct record of the income and expenditure for the year ended 31st December 2024 according to the records and explanations given.

Alison Clements
Alison Clements
Accountant

Lisnadill Full Gospel Church

Statement of Assets & liabilities year ended 31/12/24

Assets

Buildings (Insured)	£420 000	
Contents	20 000	
Youth Annex	10 000	
Contents	<u>1 500</u>	
	£451 500	£451 500

Bank Balances 31/12/24

£48 020.00 (Credit)	
£ 1000.00 (Cash)	
<u>£ 11600.00</u> Estimated Covenant rebate	<u>£41 397.00</u>
£60 620.00	£512 120.00

Liabilities

£ 2 000.00 Rents	
<u>£ 1 000.00</u> Miscellaneous	
£ 3 000.00	<u>£ 3 000.00</u>
	£515 120. 00 (Net)

Approved by Trustees 4th August and signed on behalf by

H.G. Anderson

CHAIRMAN

Mark Anderson

Joint Treasurer

Lisnadill Full Gospel Church

Northern Ireland - Charity number 100085

Accounts

Lisnadill Full Gospel Church

Year ended 31/12/23

Receipts

Tithes & Offerings £110034.63
And shop receipts
Covenant rebate 12949.92

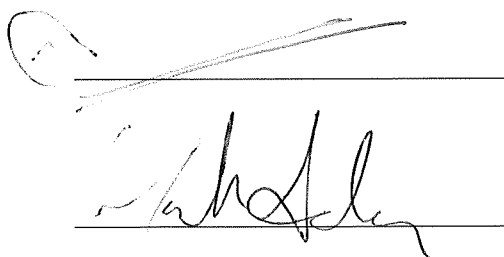
Expenditure

Ministry/Missionary £115316.21
Rent/Elect etc Shop 12546.70
Insurance 1348.94
Audit Fee 250.00
Children/Entertainment 1497.21
Bank Charges 114.29
Utilities 5333.05
Advertising 137.20

Opening Balance £42356.20
01/01/22
£165340.75

Closing Balance £28797.15
31/12/22
£165340.75

Certified Correct



A handwritten signature in black ink, appearing to read 'Alison Clements', is written over a horizontal line. The signature is cursive and somewhat stylized.

Joint Treasurers

I certify that the above accounts to be a true and correct record of the income and expenditure for the year ended 31st December 2023 according to the records and explanations given.

Alison Clements
Alison Clements
Accountant

Lisnadill Full Gospel Church

Statement of Assets & liabilities year ended 31/12/23

Assets

Buildings (Insured)	£420 000	
Contents	20 000	
Youth Annex	10 000	
Contents	<u>1 500</u>	
	£451 500	£451 500

Bank Balances 31/12/23

£28 797.00 (Credit)	
£ 1000.00 (Cash)	
<u>£ 11600.00</u> Estimated Covenant rebate	<u>£41 397.00</u>
£41 397.00	£492 897.00

Liabilities

£ 2 000.00 Rents	
<u>£ 1 000.00</u> Miscellaneous	
£ 3 000.00	<u>£ 3 000.00</u>
	£495 897. 00 (Net)

Approved by Trustees 24th June and signed on behalf by

H.G. Anderson

CHAIRMAN

Mark Anderson

Joint Treasurer

Lisnadill Full Gospel Church

Northern Ireland - Charity number 100085

Annual report

Lisnadill Full Gospel Church

Northern Ireland - Charity number 100085

Annual return

Independent Examiners Report to the Charity Trustees of Lisnadill Full Gospel Church

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out in the "Accounts for Lisnadill Full Gospel Church".

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.

Signed *Alison Clements*

Name: Alison Clements

Address: 12 Moor Hill Road, Newry, BT34 2QJ

Date: 24 June 2024

Lisnadill Full Gospel Church

Northern Ireland - Charity number 100085

Accounts

Lisnadill Full Gospel Church

Year ended 31/12/22

Receipts

Tithes & Offerings £107301.56
And shop receipts
Covenant rebate 10715.29

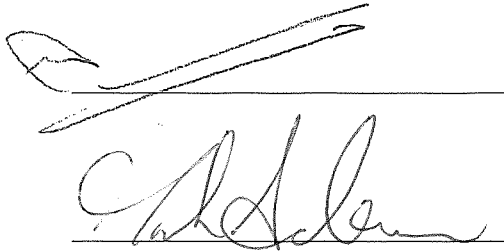
Expenditure

Ministry/Missionary £81570.00
Rent/Elect etc Shop 16048.76
Insurance 1195.16
Audit Fee 175.00
Children/Entertainment 1439.34
Bank Charges 98.31
Utilities 5451.67

Opening Balance £30317.59
01/01/22
£148334.44

Closing Balance £42356.20
31/12/22
£148334.44

Certified Correct



A handwritten signature in black ink, appearing to read 'Alison Clements', is written over a horizontal line. Above the signature, there is a scribbled-out mark that looks like a pen nib or a crossed-out signature.

Joint Treasurers

I certify that the above accounts to be a true and correct record of the income and expenditure for the year ended 31st December 2022 according to the records and explanations given.

Alison Clements
Alison Clements
Accountant

Lisnadill Full Gospel Church

Statement of Assets & liabilities year ended 31/12/22

Assets

Buildings (Insured)	£400 000	
Contents	20 000	
Youth Annex	10 000	
Contents	<u>1 500</u>	
	£431 500	£431 500

Bank Balances 31/12/22

£42 356.00	(Credit)	
£ 1000.00	(Cash)	
<u>£ 12000.00</u>	Estimated Covenant rebate	<u>£55 356.00</u>
£55 356.00		£486 856.00

Liabilities

£ 2 400.00	Rents	
<u>£ 1 200.00</u>	Miscellaneous	
£ 3 600.00		<u>£ 3 600.00</u>

£483 256. 00 (Net)

Approved by Trustees 27th August and signed on behalf by

H.G. Anderson

CHAIRMAN

Mark Anderson

Joint Treasurer

Lisnadill Full Gospel Church

Northern Ireland - Charity number 100085

Annual report

Lisnadill Full Gospel Church

Northern Ireland - Charity number 100085

Annual return

Independent examiner's report to the charity trustees of Lisndail Full Gospel Church

I report on the accounts of the trust for the year ended 31 December 2022

Respective responsibilities of the 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 76(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 the following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Alison Clements

Bookkeeper

Address: 12 Moor Road, Newry, Co Down, BT342 QJ

Date 17.5.23