

# Harvest Fields

Northern Ireland · Charity number 100188

## Details

Status	Received
Registered	2016-06-14
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	33 Cleveley Park Belfast. BT8 6nb BT8 6NB
Phone	07512650908
Email	<a href="mailto:harvestfields1960@gmail.com">harvestfields1960@gmail.com</a>

## Activities

**Purposes:** The objects of the Trust are to advance the Christian religion by the obtaining and publishing of information relating to Christian Missionary activities and the publishing and distribution of Christian literature including periodical magazines.

**What the charity does:** The advancement of education, The advancement of religion, The advancement of health or the saving of lives

**How the charity works:** General charitable purposes, Religious activities

**Who the charity helps:** Men, Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-01-31	£17,300	£22,573	£0	0
2025-01-31	£29,353	£29,659	£0	0

## Trustees

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Name	Role	Appointed
Mr David Kennedy		
Mr Gordon Mullan		
Mr John Mitchell		
Mr John Parkinson		
Mr Michael Verner		
Mr Wesley Emerson		
Mr William Gibson		

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**Harvest Fields**

Northern Ireland - Charity number 100188

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# Accounts

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**Harvest Fields****NIC 100188****Receipts and payments account for the year ended 31st January 2025**

	Unrestricted funds £	Restricted funds £	<b>Total Funds £</b>	Last year £
<b>Receipts</b>				
Gifts and donations	10,326	18,409	<b>28,735</b>	27,120
Bank deposit interest	99	-	<b>99</b>	-
Bequests and legacies	-	300	<b>300</b>	-
Gift Aid	-	219	<b>219</b>	215
<b>Total receipts</b>	<b>10,425</b>	<b>18,928</b>	<b>29,353</b>	<b>27,335</b>
<b>Payments</b>				
Contribution to Lord's work	-	16,879	<b>16,879</b>	16,727
Printing costs	3,571	-	<b>3,571</b>	3,448
Postage	7,309	-	<b>7,309</b>	6,467
Zoom meeting costs	732	-	<b>732</b>	720
Calendars	945	-	<b>945</b>	945
Bank charges	123	-	<b>123</b>	115
Legal and accountancy costs	100	-	<b>100</b>	100
<b>Total payments</b>	<b>12,780</b>	<b>16,879</b>	<b>29,659</b>	<b>28,522</b>
<b>Net of receipts/(payments)</b>	<b>(2,355)</b>	<b>2,049</b>	<b>(306)</b>	<b>(1,187)</b>
<b>Cash funds last year end</b>	<b>10,995</b>	<b>586</b>	<b>11,581</b>	<b>12,768</b>
<b>Cash funds this year end</b>	<b>8,640</b>	<b>2,635</b>	<b>11,275</b>	<b>11,581</b>

**Statement of assets and liabilities at 31st January 2025**

	Unrestricted funds £	Restricted funds £	<b>Total Funds £</b>	Last year £
Cash at bank	8,640	2,635	<b>11,275</b>	11,581

The above accounts were approved by the trustees on 10th May 2025  
and were signed on their behalf by William J Gibson and Gordon M Mullan.

**Harvest Fields**

Northern Ireland - Charity number 100188

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# Accounts

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**Harvest Fields****NIC 100188****Receipts and payments account for the year ended 31st January 2026**

	Unrestricted funds £	Restricted funds £	<b>Total Funds £</b>	Last year £
<b>Receipts</b>				
Gifts and donations	9,539	4,415	<b>13,954</b>	28,735
Bank deposit interest	196	-	<b>196</b>	99
Bequests and legacies	-	3,000	<b>3,000</b>	300
Gift Aid	-	150	<b>150</b>	219
<b>Total receipts</b>	<b>9,735</b>	<b>7,565</b>	<b>17,300</b>	<b>29,353</b>
<b>Payments</b>				
Contribution to Lord's work	-	8,900	<b>8,900</b>	16,879
Printing costs	3,676	-	<b>3,676</b>	3,571
Postage	7,717	-	<b>7,717</b>	7,309
Zoom meeting costs	732	-	<b>732</b>	732
Calendars	955	-	<b>955</b>	945
Bank charges	113	-	<b>113</b>	123
Sundry expenses	20	-	<b>20</b>	-
Legal and accountancy costs	460	-	<b>460</b>	100
<b>Total payments</b>	<b>13,673</b>	<b>8,900</b>	<b>22,573</b>	<b>29,659</b>
<b>Net of receipts/(payments)</b>	<b>(3,938)</b>	<b>(1,335)</b>	<b>(5,273)</b>	<b>(306)</b>
<b>Cash funds last year end</b>	<b>8,640</b>	<b>2,635</b>	<b>11,275</b>	<b>11,581</b>
<b>Cash funds this year end</b>	<b>4,702</b>	<b>1,300</b>	<b>6,002</b>	<b>11,275</b>

**Statement of assets and liabilities at 31st January 2026**

	Unrestricted funds £	Restricted funds £	<b>Total Funds £</b>	Last year £
Cash at bank	4,702	1,300	<b>6,002</b>	11,275

The above accounts were approved by the trustees on 18th May 2026  
and were signed on their behalf by William J Gibson and Gordon M Mullan

**Harvest Fields**

Northern Ireland - Charity number 100188

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# Annual report

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## **Harvest Fields**

### **Trustees' annual report for the year ended 31st January 2026**

The trustees present their annual report for the year ended 31st January 2026.

#### **Charity status:**

Harvest Fields (the Trust) was registered as a charity with The Charity Commission for Northern Ireland on 14th April 2016. The charity number is NIC100188.

#### **Governing document:**

The Trust was established under a deed of Declaration of Trust dated 7th June 1993.

#### **Trustees:**

The current trustees and those who served as trustees during the year are as follows:

Samuel J E Balmer – retired on 6th October 2025

Wesley R S Emerson

William J Gibson

David Kennedy

T John Mitchell

Gordon M Mullan

John F Parkinson

R Michael Verner

No remuneration or expenses was paid to the trustees during the year.

#### **Contact details:**

1 Shannaghmore Park, Lurgan, Craigavon BT66 7PT

Email: harvestfields1960@gmail.com

#### **Purpose:**

The purpose of the Trust is to advance the Christian religion by way of obtaining and publishing information relating to Christian missionary activities and by providing financial support to those involved in such activities.

#### **Activities:**

The monthly Prayer News publication and Zoom report meetings have provided much information regarding Christian missionary activities in many areas of the world. The total income received during the year towards the General Fund amounted to £9,735. Of this amount £9,539 was from gifts and donations and £196 from bank deposit interest. The total amount paid out of the General Fund during the year amounted to £13,673. Included in this amount were publication and administration costs of £13,673. At 31st January 2026 funds held in the General Fund amounted to £4,702.

During the year £7,565 was received specifically for the support of Christian missionary activities. The amount paid during the year from the Restricted Fund to support Christian missionary activities amounted to £8,900. At 31st January 2026 funds held in the Restricted Fund amounted to £1,300.

## **Harvest Fields**

### **Trustees' annual report for the year ended 31st January 2026 (continued)**

#### **Public benefit:**

We have had regard to the Charity Commission's guidance on public benefit.

The beneficiaries from the Trust are individuals or organisations who are advancing the Christian religion throughout the world. Not only does the Trust give financial support to those involved in Christian missionary activities but the monthly publications generate support from individuals and churches directly to those involved in these activities. The main benefit flowing to the public from the advancement of the Christian religion is moral and ethical. The Christian religion teaches that we should love our neighbour as ourselves. Those involved in Christian missionary activities are therefore also involved in bringing physical and material need to those with whom they work, both Christian and non-Christian. Those whom the Trust has supported have included those involved in providing medical, educational and other services to the communities in which they work, as well as helping those in poverty.

The annual report was approved by the trustees on 18th May 2026  
and was signed on their behalf by William J. Gibson and Gordon M. Mullan.

**Harvest Fields**

Northern Ireland - Charity number 100188

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# Annual return

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## **Harvest Fields**

**Year ended 31st January 2026**

### **Independent examiner's report to the charity trustees of Harvest Fields**

I report on the accounts of Harvest Fields for the year ended 31st January 2026.

#### **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.

L W Gaw

Date: 6<sup>th</sup> May 2026

Chartered Accountant

10 Cumberland Close,  
Dundonald,  
Belfast  
BT16 2AW  
Northern Ireland

**Harvest Fields**

Northern Ireland - Charity number 100188

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# Accounts

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**Harvest Fields****NIC 100188****Receipts and payments account for the year ended 31st January 2024**

	Unrestricted funds £	Restricted funds £	<b>Total Funds £</b>	Last year £
<b>Receipts</b>				
Gifts and donations	11,468	15,652	<b>27,120</b>	26,968
Bequests and legacies	-	-	-	633
Gift Aid	-	215	<b>215</b>	-
<b>Total receipts</b>	<b>11,468</b>	<b>15,867</b>	<b>27,335</b>	<b>27,601</b>
<b>Payments</b>				
Contribution to Lord's work	-	16,727	<b>16,727</b>	16,807
Printing costs	3,448	-	<b>3,448</b>	3,300
Postage	6,467	-	<b>6,467</b>	5,680
Zoom meeting costs	720	-	<b>720</b>	720
Calendars	945	-	<b>945</b>	925
Bank charges	115	-	<b>115</b>	121
Legal and accountancy costs	100	-	<b>100</b>	-
<b>Total payments</b>	<b>11,795</b>	<b>16,727</b>	<b>28,522</b>	<b>27,553</b>
<b>Net of receipts/(payments)</b>	<b>(327)</b>	<b>(860)</b>	<b>(1,187)</b>	<b>48</b>
<b>Cash funds last year end</b>	<b>11,322</b>	<b>1,446</b>	<b>12,768</b>	<b>12,720</b>
<b>Cash funds this year end</b>	<b>10,995</b>	<b>586</b>	<b>11,581</b>	<b>12,768</b>

**Statement of assets and liabilities at 31st January 2024**

	Unrestricted funds £	Restricted funds £	<b>Total Funds £</b>	Last year £
Cash at bank	10,995	586	<b>11,581</b>	12,768

The above accounts were approved by the trustees on 20th May 2024  
and were signed on their behalf by William J Gibson and  
Gordon M Mullan

**Harvest Fields**

Northern Ireland - Charity number 100188

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# Annual report

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## **Harvest Fields**

### **Trustees' annual report for the year ended 31st January 2024**

The trustees present their annual report for the year ended 31st January 2024.

#### **Charity status:**

Harvest Fields (the Trust) was registered as a charity with The Charity Commission for Northern Ireland on 14th April 2016. The charity number is NIC100188.

#### **Governing document:**

The Trust was established under a deed of Declaration of Trust dated 7th June 1993.

#### **Trustees:**

The current trustees and those who served as trustees during the year are as follows:

Samuel J E Balmer  
Wesley R S Emerson  
William J Gibson  
David Kennedy  
T John Mitchell  
Gordon M Mullan  
John F Parkinson  
R Michael Verner

No remuneration or expenses was paid to the trustees during the year.

#### **Contact details:**

1 Shannaghmore Park, Lurgan, Craigavon BT66 7PT  
Email: harvest.fields@btinternet.com

#### **Purpose:**

The purpose of the Trust is to advance the Christian religion by way of obtaining and publishing information relating to Christian missionary activities and by providing financial support to those involved in such activities.

#### **Activities:**

The monthly Prayer News publication and Zoom report meetings have provided much information regarding Christian missionary activities in many areas of the world. The total income received during the year towards the General Fund amounted to £11,468. This was from gifts and donations. The total amount paid out of the General Fund during the year amounted to £11,795. Included in this amount were publication and administration costs of £11,795. At 31st January 2024 funds held in the General Fund amounted to £10,995.

During the year £15,867 was received specifically for the support of Christian missionary activities. The amount paid during the year from the Restricted Fund to support Christian missionary activities amounted to £16,727. At 31st January 2024 funds held in the Restricted Fund amounted to £586.

## **Harvest Fields**

### **Trustees' annual report for the year ended 31st January 2024 (continued)**

#### **Public benefit:**

We have had regard to the Charity Commission's guidance on public benefit.

The beneficiaries from the Trust are individuals or organisations who are advancing the Christian religion throughout the world. Not only does the Trust give financial support to those involved in Christian missionary activities but the monthly publications generate support from individuals and churches directly to those involved in these activities. The main benefit flowing to the public from the advancement of the Christian religion is moral and ethical. The Christian religion teaches that we should love our neighbour as ourselves. Those involved in Christian missionary activities are therefore also involved in bringing physical and material need to those with whom they work, both Christian and non-Christian. Those whom the Trust has supported have included those involved in providing medical, educational and other services to the communities in which they work, as well as helping those in poverty.

The annual report was approved by the trustees on 20th May 2024 and was signed on their behalf by William J. Gibson and Gordon M.Mullan.

**Harvest Fields**

Northern Ireland - Charity number 100188

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# Annual return

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## **Harvest Fields**

**Year ended 31st January 2024**

### **Independent examiner's report to the charity trustees of Harvest Fields**

I report on the accounts of Harvest Fields for the year ended 31st January 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.

Lawrence Gaw

Date: 10<sup>th</sup> May 2024

Chartered Accountant

10 Cumberland Close,  
Dundonald,  
Belfast  
BT16 2AW  
Northern Ireland

**Harvest Fields**

Northern Ireland - Charity number 100188

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# Accounts

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**Harvest Fields****NIC 100188****Receipts and payments account for the year ended 31st January 2023**

	Unrestricted funds £	Restricted funds £	<b>Total Funds £</b>	Last year £
<b>Receipts</b>				
Gifts and donations	9,348	17,620	<b>26,968</b>	12,621
Bequests and legacies	-	633	<b>633</b>	-
<b>Total receipts</b>	<b>9,348</b>	<b>18,253</b>	<b>27,601</b>	<b>12,621</b>
<b>Payments</b>				
Contribution to Lord's work	-	16,807	<b>16,807</b>	20,600
Printing costs	3,300	-	<b>3,300</b>	3,193
Postage	5,680	-	<b>5,680</b>	4,701
Zoom meeting costs	720	-	<b>720</b>	662
Calendars	925	-	<b>925</b>	892
Bank charges	121	-	<b>121</b>	123
Legal and accountancy costs	-	-	<b>-</b>	860
<b>Total payments</b>	<b>10,746</b>	<b>16,807</b>	<b>27,553</b>	<b>31,031</b>
<b>Net of receipts/(payments)</b>	<b>(1,398)</b>	<b>1,446</b>	<b>48</b>	<b>(18,410)</b>
<b>Cash funds last year end</b>	<b>12,720</b>	<b>-</b>	<b>12,720</b>	<b>31,130</b>
<b>Cash funds this year end</b>	<b>11,322</b>	<b>1,446</b>	<b>12,768</b>	<b>12,720</b>

**Statement of assets and liabilities at 31st January 2023**

	Unrestricted funds £	Restricted funds £	<b>Total Funds £</b>	Last year £
Cash at bank	11,322	1,446	<b>12,768</b>	12,720

The above accounts were approved by the trustees on 12th April 2023 and were signed on their behalf by William J Gibson and Gordon M Mullan.

**Harvest Fields**

Northern Ireland - Charity number 100188

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# Annual report

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## **Harvest Fields**

### **Trustees' annual report for the year ended 31st January 2023**

The trustees present their annual report for the year ended 31st January 2023.

#### **Charity status:**

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#### **Trustees:**

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Samuel J E Balmer  
Wesley R S Emerson  
William J Gibson  
David Kennedy  
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Gordon M Mullan  
John F Parkinson  
R Michael Verner

No remuneration or expenses was paid to the trustees during the year.

#### **Contact details:**

1 Shannaghmore Park, Lurgan, Craigavon BT66 7PT  
Email: harvest.fields@btinternet.com

#### **Purpose:**

The purpose of the Trust is to advance the Christian religion by way of obtaining and publishing information relating to Christian missionary activities and by providing financial support to those involved in such activities.

#### **Activities:**

The monthly Prayer News publication and Zoom report meetings have provided much information regarding Christian missionary activities in many areas of the world. The total income received during the year towards the General Fund amounted to £9,348. This was from gifts and donations. The total amount paid out of the General Fund during the year amounted to £10,746. Included in this amount were publication and administration costs of £10,746. At 31st January 2023 funds held in the General Fund amounted to £11,322.

During the year £18,253 was received specifically for the support of Christian missionary activities. The amount paid during the year from the Restricted Fund to support Christian missionary activities amounted to £16,807. At 31st January 2023 funds held in the Restricted Fund amounted to £1,446.

## **Harvest Fields**

### **Trustees' annual report for the year ended 31st January 2023 (continued)**

#### **Public benefit:**

We have had regard to the Charity Commission's guidance on public benefit.

The beneficiaries from the Trust are individuals or organisations who are advancing the Christian religion throughout the world. Not only does the Trust give financial support to those involved in Christian missionary activities but the monthly publications generate support from individuals and churches directly to those involved in these activities. The main benefit flowing to the public from the advancement of the Christian religion is moral and ethical. The Christian religion teaches that we should love our neighbour as ourselves. Those involved in Christian missionary activities are therefore also involved in bringing physical and material need to those with whom they work, both Christian and non-Christian. Those whom the Trust has supported have included those involved in providing medical, educational and other services to the communities in which they work, as well as helping those in poverty.

The annual report was approved by the trustees on 12<sup>th</sup> April 2023 and was signed on their behalf by William J. Gibson and Gordon M. Mullan.

**Harvest Fields**

Northern Ireland - Charity number 100188

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# Annual return

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## **Harvest Fields**

**Year ended 31st January 2023**

### **Independent examiner's report to the charity trustees of Harvest Fields**

I report on the accounts of Harvest Fields for the year ended 31st January 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.

Lawrence Gaw                      Date: 25<sup>th</sup> April 2023

Chartered Accountant

10 Cumberland Close,  
Dundonald,  
Belfast  
BT16 2AW  
Northern Ireland