

Immanuel studios

Northern Ireland · Charity number 100205

Details

Status Received

Registered 2014-11-06

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

Contact

Address 10 Meadow Drive
Ballyclare
County Antrim.
Bt39 9xf
BT39 9XF

Phone 028 93352270

Website immanuelstudios.org

Activities

Purposes: The objects to which the society is founded and is now carried on is the production of audio visual materials in English and other languages for the promotion of Christian education among children and adults and the distribution of same and shall be for charitable purposes only.

What the charity does: The advancement of education, The advancement of religion, The advancement of citizenship or community development

How the charity works: Education/training, Youth development

Who the charity helps: Children (5-13 year olds), Preschool (0-5 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,281	£32,118	£0	2

Trustees

Name	Role	Appointed
Mr D Dunn		
Mr D Weir		
Mr L Fleck		
Mr R Greer		

Immanuel studios

Northern Ireland - Charity number 100205

Accounts

Immanuel Studios
Report and accounts
for the year ended
31 March 2025

Immanuel Studios

Contents

Page

Legal and administrative information

1

Independent examiner's report

2

Receipts and payments account

3

Statement of assets and liabilities

4

Immanuel Studios

Legal and administrative information

Trustees

Mr. L. Fleck
Mr. D. Weir
Mr. R. Greer
Mr. D. Dunn

10 Meadow Drive
Ballyclare
BT39 9XF

Accountants

Roger Morrison & Co. Ltd
Chartered Accountants
95 Cregagh Road
Belfast
BT6 8PY

Bankers

First Trust Bank
78 Wellington Place
Ballymena
Co. Antrim
BT43 8PY

Charity Registration Number

XR 81352

Immanuel Studios

Independent examiner's report to the Trustees

I report on the accounts of the Trust for the year ended 31 March 2025, which are set out on pages 3 to 4.

Respective responsibilities of Trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) or under Regulation 10(1)(a) to (c) of the Charities Accounts (Scotland) Regulations 2006 (the 2006 Regulations) and that an independent examination is needed. The charity is preparing income and expenditure accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants In Ireland. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and under section 44(1)(c) of the Charities
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008
- state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 63 of the Charities Act 2008 and section 44 (1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Roger Morrison
Fellow of The Institute of Chartered Accountants in Ireland
95 Cregagh Road
Belfast
BT6 8PY

Dated: 29 August 2025

Immanuel Studios

Receipts and payment account for the year to 31 March 2025

	Unrestricted Funds	Restricted funds	Total Funds	Total funds
	2025	2025	2025	2024
	£	£	£	£
Voluntary receipts				
Donations	12,347	-	12,347	25,715
Income from legacies	-	-	-	-
Bank interest	1,934	-	1,934	1,779
Total receipts	<u>14,281</u>	<u>-</u>	<u>14,281</u>	<u>27,494</u>
Payments				
Cost of charitable activities	13,277	-	13,277	17,314
Donations	11,500	-	11,500	2,800
Governance costs	7,341	-	7,341	5,533
Asset purchase				
Equipment purchases	-	-	-	-
Total payments	<u>32,118</u>	<u>-</u>	<u>32,118</u>	<u>25,647</u>
Net receipts	<u>(17,837)</u>	<u>-</u>	<u>(17,837)</u>	<u>1,847</u>
Funds reconciliation				
Cash at bank and in hand 1 April 2024	78,301	-	78,301	76,454
Surplus/(deficit)	(17,837)	-	(17,837)	1,847
Cash at bank and in hand 31 March 2025	<u>60,464</u>	<u>-</u>	<u>60,464</u>	<u>78,301</u>

Immanuel Studios

Statement of assets and liabilities

	Unrestricted Funds 2025 £	Restricted funds 2025 £	Total Funds 2025 £	Total funds 2024 £
Cash assets				
First Trust General account	12,579	-	12,579	32,350
First Trust Deposit account	47,885	-	47,885	45,951
	<u>60,464</u>	<u>-</u>	<u>60,464</u>	<u>78,301</u>
Other assets held for functional use				
Equipment	<u>7,731</u>	<u>-</u>	<u>7,731</u>	<u>7,731</u>
Liabilities				
Loan	<u>2,000</u>	<u>-</u>	<u>2,000</u>	<u>2,000</u>

Approved by the Trustees and signed on their behalf by:

Dated: 29 August 2025

Immanuel Studios

Detailed receipts and payment account for the year to 31 March 2025

	Unrestricted Funds 2025 £	Restricted funds 2025 £	Total Funds 2025 £	Total funds 2024 £
Voluntary receipts				
Donations	10,921	-	10,921	24,132
Gift Aid refunds	1,426	-	1,426	1,583
Bank interest	1,934	-	1,934	1,779
Total receipts	<u>14,281</u>	<u>-</u>	<u>14,281</u>	<u>27,494</u>
Payments				
Cost of charitable activities:				
Production salary	13,082	-	13,082	13,093
Video materials	-	-	-	1,826
Distribution costs	195	-	195	1,295
Charitable donations				
Donations	11,500	-	11,500	2,800
Governance costs:				
Administrative salary	3,600	-	3,600	3,600
Computer expenses	770	-	770	-
Heat and light	1,859	-	1,859	698
Accountancy fees	420	-	420	420
Payroll fees	420	-	420	438
Bank charges	156	-	156	218
Sundry expenses	116	-	116	159
Total payments	<u>32,118</u>	<u>-</u>	<u>32,118</u>	<u>25,647</u>
Surplus/(deficit) for the year	<u>(17,837)</u>	<u>-</u>	<u>(17,837)</u>	<u>1,847</u>

Immanuel studios

Northern Ireland - Charity number 100205

Accounts

Immanuel Studios

Receipts and payment account for the year to 31 March 2024

	Unrestricted Funds	Restricted funds	Total Funds	Total funds
	2024	2024	2024	2023
	£	£	£	£
Voluntary receipts				
Donations	25,715	-	25,715	24,121
Total receipts	<u>27,494</u>	<u>-</u>	<u>27,494</u>	<u>24,672</u>
Payments				
Cost of charitable activities	17,014	-	17,014	20,187
Donations	2,800	-	2,800	2,100
Governance costs	5,533	-	5,533	4,968
Asset purchase				
Equipment purchases	-	-	-	-
Total payments	<u>25,347</u>	<u>-</u>	<u>25,347</u>	<u>27,255</u>
Net receipts	<u>2,147</u>	<u>-</u>	<u>2,147</u>	<u>(2,583)</u>
Funds reconciliation				
Cash at bank and in hand 1 April 2023	77,095	-	77,095	78,418
Surplus/(deficit)	2,147	-	2,147	(2,583)
Cash at bank and in hand 31 March 2024	<u>79,242</u>	<u>-</u>	<u>79,242</u>	<u>75,835</u>

Immanuel Studios

Statement of assets and liabilities

	Unrestricted Funds 2024 £	Restricted funds 2024 £	Total Funds 2024 £	Total funds 2023 £
Cash assets				
First Trust General account	32,349	-	32,349	32,923
First Trust Deposit account	45,951	-	45,951	44,172
	<u>78,300</u>	<u>-</u>	<u>78,300</u>	<u>77,095</u>
Other assets held for functional use				
Equipment	<u>7,731</u>	<u>-</u>	<u>7,731</u>	<u>7,731</u>
Liabilities				
Loan	<u>2,000</u>	<u>-</u>	<u>2,000</u>	<u>2,000</u>

Approved by the Trustees and signed on their behalf by:

RIGNEY

Leshie Clark

Dated: 5/10/24

Immanuel Studios

Detailed receipts and payment account for the year to 31 March 2024

	Unrestricted Funds 2024 £	Restricted funds 2024 £	Total Funds 2024 £	Total funds 2023 £
Voluntary receipts				
Donations	24,132	-	24,132	22,368
Gift Aid refunds	1,583	-	1,583	1,753
Bank interest	1,779	-	1,779	551
Total receipts	27,494	-	27,494	24,672
Payments				
Cost of charitable activities:				
Production salary	13,093	-	13,093	14,226
Video materials	1,826	-	1,826	5,093
Distribution costs	995	-	995	518
Software costs	-	-	-	-
Charitable donations				
Donations	2,800	-	2,800	2,100
Governance costs:				
Administrative salary	3,600	-	3,600	1,200
Repairs and maintenance	-	-	-	2,339
Heat and light	698	-	698	761
Accountancy fees	420	-	420	420
Payroll fees	438	-	438	43
Bank charges	218	-	218	200
Sundry expenses	159	-	159	5
Asset purchases:				
Equipment purchases	-	-	-	-
Total payments	25,347	-	25,347	27,255
Surplus/(deficit) for the year	2,147	-	2,147	(2,583)
Reconciliation				
Cash at bank and in hand 1 April 2023	77,095	-	77,095	78,418
Surplus/(deficit)	2,147	-	2,147	(2,583)
Cash at bank and in hand 31 March 2024	79,242	-	79,242	75,835

Immanuel studios

Northern Ireland - Charity number 100205

Annual report

Immanuel studios

Registered Charity Number: 100205

Trustees Report for year ending 31 March 2024

Since its inception in 1988 the work of Immanuel Studios has seen many significant changes. The use of slides and cassettes seems very antiquated nowadays but these were the popular mode of communication in those days. These were replaced by videos which were greatly used until they were replaced by DVDs.

As technologies have developed, the Studios have moved with the times in order to meet the demands and challenges of the modern age. The number of DVDs produced has decreased considerably from ten of thousands per year formerly to this past year. There is still a reduced demand for them, hence the Studios continue to produce them. The modern means of communication is via the Internet and consequently the web site set up by the Studios has been used more and more.

There are now 136 Bible and Missionary lessons in 14 languages available for viewing on this site. The number of viewings are in the thousands. This is proving to be a very effective way of sharing good teaching from the Bible and from the lives of Christian statesmen and women. To quote one grateful recipient..."These are wonderful DVDs and have planted a sound message of the Gospel in the hearts of so many children."

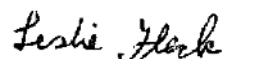
We are very thankful to those who help in the work by translating and recording lessons. Others are involved in the distribution and advertising of such materials here and in other countries. The latest series of lessons was produced in Serbian in this current year. Immanuel Studios has the satisfaction of knowing that the work is very worthwhile as it instills only what is good into the hearts and minds of all who listen to and watch the programmes.

Through all the activities of the Charity, we have sought to fulfil the aims and purposes of the Commission's Public Benefit requirement. The purpose of Immanuel Studios is to produce audio visual materials in English and other languages for the promotion of Christian education among children and adults and the distribution of same and shall be for charitable purposes only. The benefits which flow from this purpose are the provision of a valuable resource for teachers of religious education and an increased knowledge of the Bible, the Word of God among children and young people. This benefit can be demonstrated through the records of the distribution of the DVD's to the many churches, missionary societies and individuals around the world and from the viewing figures on our YouTube channel. There is no harm flowing from this purpose and nobody gains a private benefit from it. The intended beneficiaries of this purpose are the children and young people who attend the various churches and missionary societies that the DVD's are distributed to. We are assured that the Word of God presented through the DVDs is having an impact in the lives of children. As these children grasp and respond to the claims of Jesus Christ, their lives are changed and they have much to contribute to the wellbeing of their communities.

The Names of all the Charity's Trustees, (together with their details) who have served during the year are as stated in the Annual monitoring Return.

A review of the Charity's financial position at the end of the year is included.

Signed on behalf of the Trustees.



Dated: 31 March 2024

Immanuel studios

Northern Ireland - Charity number 100205

Annual return

Immanuel Studios

Independent examiner's report to the Trustees

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 3 to 4.

Respective responsibilities of Trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) or under Regulation 10(1)(a) to (c) of the Charities Accounts (Scotland) Regulations 2006 (the 2006 Regulations) and that an independent examination is needed. The charity is preparing income and expenditure accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants In Ireland. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and under section 44(1)(c) of the Charities
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008
- state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 63 of the Charities Act 2008 and section 44 (1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Roger Morrison
Fellow of The Institute of Chartered Accountants in Ireland
95 Cregagh Road
Belfast
BT6 8PY

Dated: 31st March 2024

Immanuel studios

Northern Ireland - Charity number 100205

Accounts

Immanuel Studios

Receipts and payment account for the year to 31 March 2023

	Unrestricted Funds	Restricted funds	Total Funds	Total funds
	2023	2023	2023	2022
	£	£	£	£
Voluntary receipts				
Donations	24,121		24,121	26,615
Bank interest	551	-	551	-
Total receipts	<u>24,672</u>	<u>-</u>	<u>24,672</u>	<u>26,615</u>
Payments				
Cost of charitable activities	20,187		20,187	22,065
Donations	2,100		2,100	3,640
Governance costs	4,968	-	4,968	1,990
Asset purchase				
Equipment purchases	-		-	-
Total payments	<u>27,255</u>	<u>-</u>	<u>27,255</u>	<u>27,695</u>
Net receipts	<u>(2,583)</u>	<u>-</u>	<u>(2,583)</u>	<u>(1,080)</u>
Funds reconciliation				
Cash at bank and in hand 1 April 2022	79,677		79,677	78,418
Surplus/(deficit)	(2,583)		(2,583)	(1,080)
Cash at bank and in hand 31 March 2023	<u>77,094</u>	<u>-</u>	<u>77,094</u>	<u>77,338</u>

Immanuel Studios

Statement of assets and liabilities

	Unrestricted Funds 2023 £	Restricted funds 2023 £	Total Funds 2023 £	Total funds 2022 £
Cash assets				
First Trust General account	32,922		32,922	36,056
First Trust Deposit account	44,172	-	44,172	43,621
	<u>77,094</u>	<u>-</u>	<u>77,094</u>	<u>79,677</u>
Other assets held for functional use				
Equipment	<u>7,731</u>	<u>-</u>	<u>7,731</u>	<u>7,731</u>
Liabilities				
Loan	<u>2,000</u>	<u>-</u>	<u>2,000</u>	<u>2,000</u>

Approved by the Trustees and signed on their behalf by:

Leslie Glead

R Green

Dated: 31st March 2023

Immanuel Studios

Detailed receipts and payment account for the year to 31 March 2023

	Unrestricted Funds 2023 £	Restricted funds 2023 £	Total Funds 2023 £	Total funds 2022 £
Voluntary receipts				
Donations	22,368	-	22,368	24,841
Gift Aid refunds	1,753	-	1,753	1,774
Bank interest	551	-	551	-
Income from legacies	-	-	-	-
Total receipts	<u>24,672</u>	<u>-</u>	<u>24,672</u>	<u>26,615</u>
Payments				
Cost of charitable activities:				
Production salary	14,226	-	14,226	14,052
Video materials	5,093	-	5,093	7,323
Distribution costs	518	-	518	499
Software costs	-	-	-	191
Charitable donations				
Donations	2,100	-	2,100	3,640
Governance costs:				
Administrative salary	1,200	-	1,200	1,200
Repairs and maintenance	2,339	-	2,339	10
Heat and light	761	-	761	379
Accountancy fees	420	-	420	-
Payroll fees	43	-	43	173
Bank charges	200	-	200	200
Sundry expenses	5	-	5	28
Asset purchases:				
Equipment purchases	-	-	-	-
Total payments	<u>27,255</u>	<u>-</u>	<u>27,255</u>	<u>27,695</u>
Surplus/(deficit) for the year	<u>(2,583)</u>	<u>-</u>	<u>(2,583)</u>	<u>(1,080)</u>
Reconciliation				
Cash at bank and in hand 1 April 2022	79,677	-	79,677	78,418
Surplus/(deficit)	(2,583)	-	(2,583)	(1,080)
Cash at bank and in hand 31 March 2023	<u>77,094</u>	<u>-</u>	<u>77,094</u>	<u>77,338</u>

Immanuel studios

Northern Ireland - Charity number 100205

Annual report

Immanuel Studios

Trustee's Annual report
1st April 2017 – 31st March 2018

Reference and Administrative details

Registration Name:	Immanuel Studios
Charity Registration Number:	NIC 100205
Registration Address:	10 Meadow Drive Ballyclare Co Antrim BT39 9XF
Contact Details:	Website: http://immanuelstudios.org Telephone 02893352270
Trustees:	Mr L. Fleck Mr R. Greer Mr D. Dunn Mr D. Weir
Governing Document:	Trust Deed
Bankers:	First Trust Bank 78 Wellington Street Ballymena Co Antrim BT43 6AF
Independent Examiner:	Mr Roger Morrison Fellow of the Institute of Chartered Accountants of Ireland 95 Cregagh Road Belfast BT6 8PY

ANNUAL REPORT OF THE WORK OF THE TRUST 1st April 2022 - 31st March 2023

Registered Charity Number: 100205

We look back over another year with praise and thanksgiving to God for His faithfulness in supplying the needs of the work and enabling John & Irene Barfoot, our Directors, in the many aspects of this ministry. Mr John Kinnier continues to be a great help in the work on a voluntary basis.

We always endeavour to keep the aims and purposes of the trust foremost in all we do and we are thankful for the many opportunities to distribute the Bible teaching DVDs. Reports from those who use and distribute them among children and teachers have been most encouraging.

Fewer DVDs have been requested over the past year due to the increased use of the Internet. Nevertheless, 6382 DVDs have been sent out. Further programmes have been produced, bringing the total to 98. Several other programmes in various languages are listed for production.

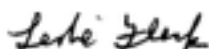
A number of programmes are available for viewing on our YouTube channel in order to make the DVDs more accessible to children. Missions, churches and other organisations can include a link on their website where children can access the programmes.

Through all the activities of the Charity, we have sought to fulfil the aims and purposes of the Commission's Public Benefit requirement. The purpose of Immanuel Studios is to produce audio visual materials in English and other languages for the promotion of Christian education among children and adults and the distribution of same and shall be for charitable purposes only. The benefits which flow from this purpose are the provision of a valuable resource for teachers of religious education and an increased knowledge of the Bible, the Word of God among children and young people. This benefit can be demonstrated through the records of the distribution of the DVD's to the many churches, missionary societies and individuals around the world and from the viewing figures on our YouTube channel. There is no harm flowing from this purpose and nobody gains a private benefit from it. The intended beneficiaries of this purpose are the children and young people who attend the various churches and missionary societies that the DVD's are distributed to. We are assured that the Word of God presented through the DVDs is having an impact in the lives of children. As these children grasp and respond to the claims of Jesus Christ, their lives are changed and they have much to contribute to the wellbeing of their communities.

The Names of all the Charity's Trustees, (together with their details) who have served during the year are as stated in the Annual monitoring Return.

A review of the Charity's financial position at the end of the year is included.

Signed on behalf of the Trustees.



Dated: 31 March 2023

Immanuel studios

Northern Ireland - Charity number 100205

Annual return

Immanuel Studios

Independent examiner's report to the Trustees

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on pages 3 to 4.

Respective responsibilities of Trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) or under Regulation 10(1)(a) to (c) of the Charities Accounts (Scotland) Regulations 2006 (the 2006 Regulations) and that an independent examination is needed. The charity is preparing income and expenditure accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants In Ireland. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and under section 44(1)(c) of the Charities
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008
- state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 63 of the Charities Act 2008 and section 44 (1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Roger Morrison
Fellow of The Institute of Chartered Accountants in Ireland
95 Cregagh Road
Belfast
BT6 8PY

Dated: 31st March 2023