

# Beragh Evangelical Christian Church

Northern Ireland · Charity number 100226

## Details

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**Status** Received

**Registered** 2014-07-28

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

## Contact

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**Address** 6 Laragh Road  
Beragh  
Sixmilecross  
Omagh  
County Tyrone.  
BT79 0th  
BT79 0TH

**Phone** 02880757272

**Email** [williamjleonard@btinternet.com](mailto:williamjleonard@btinternet.com)

**Website** [www.beraghchurch.org](http://www.beraghchurch.org)

## Activities

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**Purposes:** The charitable objects of the Church are: (a) To advance the Christian faith in accordance with the Statement of Beliefs in the Schedule hereto attached in Northern Ireland and in such other parts of the United Kingdom and the world as the Trustees may from time to time think fit and other such purposes which are exclusively charitable according to the laws relating to Northern Ireland charities and are connected with the charitable work of the charity; (b) To further Christian education in Northern Ireland and in such other parts of the United Kingdom and the world as the Trustees may from time to time think fit; (c) To relieve persons who are in condition of need or hardship or who are aged or sick and to relieve the distress caused thereby in Northern Ireland and in such other parts of the United Kingdom and the world as the Trustees may from time to time think fit.

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

**How the charity works:** Overseas aid/famine relief, Religious activities

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,291	£39,768	£0	1

## Trustees

Name	Role	Appointed
Derek Mcfarland		
Giles Patterson		
Malcolm Fulton		
William Leonard		

**Beragh Evangelical Christian Church**

Northern Ireland - Charity number 100226

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# Accounts

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**Beragh Evangelical Christian Church**

**Income & Expenditure Account**  
**Year Ended 31 December 2024**

**Allan Montgomery & Co.**  
**Chartered Certified**  
**Accountants**

**BERAGH EVANGELICAL CHRISTIAN CHURCH**  
**INCOME AND EXPENDITURE ACCOUNT YEAR ENDED 31 DECEMBER 2024**

**INCOME:**

Weekly Offerings	24976	
Building Fund Offerings	9326	
Gifts	2910	
Winter Craft Fair	347	
NIE Wayleaves	3	
Gift Aid Tax Refund	6656	
Bank Interest	3	
Donations In Lieu of Flowers	1070	
		<hr/>
		45291

**EXPENSES:**

Wages - Pastor William Leonard	16402	
PAYE & NIC Costs	348	
Pension Scheme	550	
Special Ministry Fund Gifts	1250	
Sunday School Expenses	304	
New Church Costs	780	
Church Expenses	916	
Heating Oil	1553	
Electricity	679	
Water Rates	214	
Buildings & Grounds Maintenance	3869	
Accountancy Fees	792	
Advertising	126	
Supplies	563	
Insurance	1339	
Pulpit Supplies	790	
Bank Interest & Fees	7327	
Telephone	197	
Printing Costs	432	
Nest Pensions	1117	
Christmas Gifts of Appreciation	220	
		<hr/>
		39768
		<hr/>
<b>NET SURPLUS FOR YEAR</b>		<b>5523</b>

**BERAGH EVANGELICAL CHRISTIAN CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024**

**CASH FUNDS**

DANSKE BANK CURRENT ACCOUNT	1680
BANK OF IRELAND BUILDING FUND	1080
<b>TOTAL CASH FUNDS</b>	<b>2760</b>

**ASSETS RETAINED FOR CHURCH'S OWN USE**

CHURCH BUILDING	329572
FIXTURES AND FITTINGS	7598

**TOTAL ASSETS RETAINED FOR CHURCH'S OWN USE** **337170**

**CASH LIABILITIES**

BANK OF IRELAND CURRENT ACCOUNT	1682
UCIT LOAN ACCOUNT	89331

**TOTAL CASH LIABILITIES** **91013**

Signed on Behalf of the Committee on:



\_\_\_\_\_  
William Leonard



\_\_\_\_\_  
Malcolm Fulton

**Beragh Evangelical Christian Church**

Northern Ireland - Charity number 100226

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# Accounts

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**BERAGH EVANGELICAL CHRISTIAN CHURCH**  
**INCOME AND EXPENDITURE ACCOUNT YEAR ENDED 31 DECEMBER 2023**

**INCOME:**

Weekly Offerings	20015	
Building Fund Offerings	11054	
Gifts	2010	
Christmas Concert	275	
NIE Wayleaves	2	
Gift Aid Tax Refund	7128	
Bank Interest	2	
Grants	1186	
Compensation From Bank	250	
	<hr/>	41922

**EXPENSES:**

Wages - Pastor William Leonard	14938	
PAYE & NIC Costs	282	
Pension Scheme	600	
Special Ministry Fund Gifts	650	
Sunday School Expenses	114	
New Church Costs	5968	
Church Expenses	1559	
Heating Oil	923	
Electricity	338	
Water Rates	210	
Buildings & Grounds Maintenance	1112	
Accountancy Fees	723	
Conference Expenses	83	
Spar - Supplies	259	
Insurance	267	
UCIT Loan Repayments	9805	
New Tables & Chairs	1506	
Pulpit Supplies	1230	
Bank Interest & Fees	7132	
Gospel Advocate	350	
Telephone	332	
Printing Costs	360	
Nest Pensions	1199	
Christmas Gifts of Appreciation	250	
	<hr/>	50190
		<hr/>
<b>NET DEFICIT FOR YEAR</b>		<b>-8268</b>

**BERAGH EVANGELICAL CHRISTIAN CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023**

**CASH FUNDS**

DANSKE BANK CURRENT ACCOUNT	52
BANK OF IRELAND BUILDING FUND	1123
<b>TOTAL CASH FUNDS</b>	<b>1175</b>


**ASSETS RETAINED FOR CHURCH'S OWN USE**

CHURCH BUILDING	328792
FIXTURES AND FITTINGS	7598
<b>TOTAL ASSETS RETAINED FOR CHURCH'S OWN USE</b>	<b>336390</b>

**CASH LIABILITIES**

BANK OF IRELAND CURRENT ACCOUNT	2134
UCIT LOAN ACCOUNT	92264
INTEREST FREE LOAN	550
<b>TOTAL CASH LIABILITIES</b>	<b>94948</b>

Signed on Behalf of the Committee on:

  
\_\_\_\_\_  
William Leonard

  
\_\_\_\_\_  
Malcolm Fulton

**Beragh Evangelical Christian Church**

Northern Ireland - Charity number 100226

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# Annual report

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# *Beragh Evangelical Christian Church*

*(13- 15 Moylagh Road Beragh BT79 0TQ) NIC 100226*

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## **Trustees Annual Report 1<sup>st</sup> January 2023 - 31<sup>st</sup> December 2023**

### **The charitable objects of the Church are:**

“(a) To advance the Christian faith in accordance with the Statement of Beliefs in the Schedule hereto attached in Northern Ireland and in such other parts of the United Kingdom and the world as the Trustees may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity;

(b) To further Christian education in Northern Ireland and in such other parts of the United Kingdom and the world as the Trustees may from time to time think fit;

(c) To relieve persons who are in condition of need or hardship or who are aged or sick and to relieve the distress caused thereby in Northern Ireland and in such other parts of the United Kingdom and the world as the Trustees may from time to time think fit.”

### **Summary of main activities to further our charitable objects for public benefit.**

To fulfil our main activities as a charity in respect to the Charity Commissions’ Public Benefit Statutory guidance, we have as a church maintained, Two regular Sunday Worship Services and conducted various Christian ministry amongst the general public. Visitation of the sick and needy and school assemblies were carried out on a regular basis as also a weekly Bible study and Prayer Meeting was conducted throughout the course of the year.

### **Governance and appointment of New Trustees.**

The Church as a Charity has a clear and approved “Charitable Constitution” to help with the smooth guidance and governance of our charitable work.

### **Section 17 of our Constitution states;**

“The spiritual government and leadership of the Church Fellowship for the purposes of which the Church has been established shall remain with the recognised spiritual leadership of the Church Fellowship and to the extent to which the members of the Committee are not synonymous with the church leadership their powers shall be confined to the proper management and administration of the Church Fund in accordance with the provisions of this Constitution and in furtherance of the said objects and in so doing they shall have full and proper regard to such spiritual leadership provided always they shall not act outside their powers as conferred by this Constitution or by the general law”

Details of the Committee powers and procedures are set out below as also the regulations and authorisation in appointing new trustees.

These are as follows: - **Members Meetings**

### **Officers**

**“The Committee shall from time to time appoint a treasurer and a secretary and such persons may or may not be members of the Committee.**

5.5 All officers and Trustees, with the exception of the Minister, will be appointed from the Church membership.

12.1 There shall be an annual general meeting of the members of the Church which shall be held whenever practicable within three months of the financial year end of the Church as determined by the Committee and the business of the annual general meeting should normally include the presentation of reports by the Pastor or other chairman of the Committee, the treasurer and the secretary and when relevant shall include the appointment of Committee members in accordance with the provisions of Clause 5 of this Constitution.

12.2 The Committee shall have power to make regulations governing the calling and conduct of the annual general meeting and such other members' meetings (known as Special Church Meetings) as may be deemed necessary by the Committee.

12.3 Special Church Meetings are called for the following purposes:

- i) Calling a minister when required
- ii) Election of Elders when required
- iii) Election of Deacons when required
- iv) Appointment of Trustees when required (and further to the provisions of Clause 5)
- v) Matters of Church order and discipline, upon the recommendation of the Elders
- vi) Considering a Special Resolution which shall require the approval of two-thirds of those members present and entitled to vote. The voting shall be by ballot."

**End of year financial situation and review.**

The church yearly accounts for 2023 were presented, reviewed and adopted at the Church AGM and are as stated.

All accounts are in credit and loans serviced.

**Names of Trustees.**

Mr Giles Patterson  
Mr Malcolm Fulton  
Mr Derek McFarland  
Pastor William Leonard (Chairman).

We the Trustees of Beragh Evangelical Christian Church submit this report for your attention.

Signed 

Date. 22nd October 2024.

**Beragh Evangelical Christian Church**

Northern Ireland - Charity number 100226

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# Annual return

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Independent Examiners Report for  
Beragh Evangelical Christian Church

I report on the Accounts on behalf of the Committee for Year Ended 31 December 2023 which are set out on Pages 1 and 2.

**Respective responsibility of Committee and Examiner**

As a Charity you are responsible for the preparation of Accounts in accordance with the NI Charities Act 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 examiners 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 of 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**

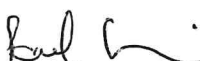
I have completed my examination and have no concerns in respect of the matters (1) and (4) listed above and, in connection with following the Directions of the Charity Commissions for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mr Paul Eakin FIATI

Company: Allan Montgomery & Co

Address: 100 Main Street  
Fivemiletown  
Co Tyrone BT75 0PW

Date: 07-05-2024

Signed: 

**Beragh Evangelical Christian Church**

Northern Ireland - Charity number 100226

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# Accounts

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**BERAGH EVANGELICAL CHRISTIAN CHURCH**  
**INCOME AND EXPENDITURE ACCOUNT YEAR ENDED 31 DECEMBER 2022**

**INCOME:**

Weekly Offerings	19318	
Building Fund Offerings	15046	
Mission Offerings	709	
Gifts	21620	
Dedication Service	1645	
NIE Wayleaves	2	
Gift Aid Tax Refund	6410	
Bank Interest	3	
Grants	1385	
Christmas Concert	225	
	<hr/>	66363

**EXPENSES:**

Wages - Pastor William Leonard	13641	
PAYE & NIC Costs	425	
Pension Scheme	600	
Special Ministry Fund Gifts	650	
Sunday School Expenses	220	
New Church Costs	95469	
Church Expenses	588	
Heating Oil	1764	
Electricity	520	
Water Rates	208	
Buildings & Grounds Maintenance	600	
Accountancy Fees	723	
Computer Software	144	
Spar - Supplies	438	
Insurance	1477	
UCIT Loan Repayments	9805	
Dedication Service Catering	350	
New Computer	1649	
Pulpit Supplies	1030	
Beragh Development Association	150	
Appreciation Gifts	2200	
Bank Interest & Fees	5832	
Gospel Advocate	600	
Flowers	45	
Telephone	332	
Printing Costs	391	
Musicians	220	
Advertising	34	
Holiday Bible Club	122	
Nest Pensions	1016	
Christmas Gifts of Appreciation	240	
	<hr/>	141483

**NET DEFICIT FOR YEAR**

**-75120**

**BERAGH EVANGELICAL CHRISTIAN CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2022**

**CASH FUNDS**

DANSKE BANK CURRENT ACCOUNT	306
BANK OF IRELAND BUILDING FUND	694
<b>TOTAL CASH FUNDS</b>	<b>1000</b>

**ASSETS RETAINED FOR CHURCH'S OWN USE**

CHURCH BUILDING	322824
FIXTURES AND FITTINGS	7741
<b>TOTAL ASSETS RETAINED FOR CHURCH'S OWN USE</b>	<b>330565</b>

**CASH LIABILITIES**

BANK OF IRELAND CURRENT ACCOUNT	904
UCIT LOAN ACCOUNT	95404
<b>TOTAL CASH LIABILITIES</b>	<b>96308</b>

Signed on Behalf of the Committee on: 12 APRIL 2023

  
\_\_\_\_\_  
William Leonard

  
\_\_\_\_\_  
Malcolm Fulton

**Beragh Evangelical Christian Church**

Northern Ireland - Charity number 100226

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# Annual report

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Date. 22nd October 2024

**Beragh Evangelical Christian Church**

Northern Ireland - Charity number 100226

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# Annual return

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

### Independent examiner's statement

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

Name: Mr Paul Eakin FIATI  
Company: Allan Montgomery & Co  
Address: 100 Main Street  
Fivemiletown co  
Tyrone BT75 OPW  
Date:

12-04-2023

Signed

:

A handwritten signature in black ink, consisting of a single, fluid, cursive stroke that starts with a small loop and ends with a slight flourish.