

New Heart Ministries

Northern Ireland · Charity number 100234

Details

Known as	NHM
Status	Received
Registered	2014-10-31
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	240 Rashee Road Ballyclare County Antrim. BT39 9jq BT39 9JQ
Email	newheartni@gmail.com
Website	newheartministries.org

Activities

Purposes: The church is established for the advancement of Christianity in our local community and in Northern Ireland primarily but also in any part of the world and in particular : a) to provide regular church services and worship meetings, conferences and seminars, children's and young people's programmes. b) to train pastors, leaders, elders and volunteers so that they may work on projects promoted by the church. c) to perform religious ceremonies including holy communion, baptisms, christenings, marriages and funerals, hospital visitation, prayer ministry and counselling d) to promote Christianity and educate people about Christian life in the area of benefit by teaching peace and reconciliation based on the word of God in a cross community/cross border setting by all means of communication whether visual, verbal or written. e) to nurture fellowship and social interaction in a Christian environment for children, young people and adults. f) to facilitate Christian social care both in the church and in the local community.

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

How the charity works: Counselling/support, Education/training, Playgroup/after schools, Religious activities, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), General public, Men, Mental health, Older people, Parents, Preschool (0-5 year olds), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£43,400	£46,630	£0	2

Trustees

Name	Role	Appointed
Miss Lorna Mcconaghie		
Mr Geoffrey Lennox		
Mr John Henshaw Hnc, Ftc, Msc Electronics		

New Heart Ministries

Northern Ireland - Charity number 100234

Accounts

Statement Of Receipts and Payments - Year End 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025	Total 2024
<u>Receipts</u>					
Voluntary Receipts					
Donations & Gift Aid	31300	2864		34164	39514
Loan Repayments	500	0		500	4850
Rent	7545			7545	6679
Fundraising Appeals					
Bank Interest	1192			1192	927
Refund					8
From Charitable Activities					
SPSSM				0	0
	40537	2864		43401	51978
<u>Payments</u>					
Cost of Charitable Activities	38917			38917	33898
Loans				0	4351
Bank Fees	75			75	107
Missions		3469		3469	2170
Family Focus		4170		4170	
Total Payments	38992	7639		46631	40526

Net Receipts/ (Payments)	38992	7639	46631	40526
Surplus/(deficit) for the year	1545	-4775	-3230	18201
Reconciliation 31.3.25				
Cash at Bank 31.3.24	91852		91852	85828
Surplus/(deficit) this year	-7073		-7073	6024
Cash at Bank 31.3.25	84779		84779	91852

Statement Of Assets And Liabilities - Year End 31 March 2025

Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £

Funds Reconciliation

Cash in Bank 31.3.24	91852		91852	85828
Surplus this year	-7073		74476	24
			-7073	6024
Cash in Bank 31.3.25	84779		91852	91852

Bank Balances

Bank Deposit Accounts	74569		74569	64253
Bank Current Account	10152		10152	27229
Bank Missions Accounts		58	58	370
	84721	370	84779	91852

Other Assets (Unrestricted Fund)

Gift Aid Accrued on donations at year end			3843	6849
			7431	
			3843	6849

Liabilities (Unrestricted Fund)

Accountant			0	0
			0	0

Approved by the trustees on 30 December 2024 and signed on the behalf by:

Lorna McConaghie
Chairman

Geoff Lennox
Treasurer

New Heart Ministries

Northern Ireland - Charity number 100234

Accounts

Statement Of Receipts and Payments - Year End 31 March 2024

	Unrestricted Funds £	Restricted Funds £	Endowme nt Funds £	Total 2024	Total 2023
<u>Receipts</u>					
Voluntary Receipts					
Donations & Gift Aid	33428	6086		39514	47789
Loan Repayments	4850	0		4850	1500
Rent	6679			6679	3600
Fundraising Appeals					
Bank Interest	927			927	202
Refund	8			8	
From Charitable Activities					
SPSSM				0	0
	45892	6086		51978	53091
<u>Payments</u>					
Cost of Chartiable Activities	33898			33898	24482
Loans	4351			4351	2000
Bank Fees	107			107	133
Missions		2170		2170	8275
Total Payments	38356	2170		40526	34890
Net Receipts/ (Payments)	38356	2170		40526	34890
Surplus/(deficit) for the ye:	7536	3916		11452	18201
Reconciliation 31.3.24					
Cash at Bank 31.3.24	85828			85828	74476
Surplus/(deficit) this year	6024			6024	11352
Cash at Bank 31.3.24	91852			91852	85828

Statement Of Assets And Liabilities - Year End 31 March 2024

	Unrestricted Funds £	Restricted Funds £	Endowme nt Funds £	Total 2024 £	Total 2023 £
<u>Funds Reconciliation</u>					
Cash in Bank 31.3.22	85828			85828	74476
				74476	16153
Surplus this year	6024			6024	11352
Cash in Bank 31.3.23	91852			91852	85828
Bank Balances					
Bank Deposit Accounts	64253			64253	65225
Bank Current Account	27229			27229	20376
Bank Missions Accounts		370		370	227
	91482	370		91852	85828
Other Assets (Unrestricted Fund)					
Gift Aid Accrued on donations at year end				6849	7431
				7431	
				6849	7431
Liabilities (Unrestricted Fund)					
Accountant				0	0
				0	0

Approved by the trustees on 30 December 2024 and signed on the behalf by:

Clive Carr
Chairman

Geoff Lennox
Treasurer

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New Heart Ministries

Northern Ireland - Charity number 100234

Annual report

NEW HEART MINISTRIES – Registered Charity 100234

240 Rashee Road

BALLYCLARE

BT39 9JQ

TRUSTEE ANNUAL REPORT – April 2023-March 2024

TRUSTEES

Mr Geoff Lennox, Mr John Henshaw and Miss Lorna McConaghie approved the Annual Report on 29 January 2025. In the setting of our objectives and planning activities, they 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.

New Heart Ministries is constituted as a church as set out in our Constitution document. According to the Church's Constitution the power of appointing new trustees is vested in the Oversight (Elders) of the Church and the method is by resolution. The Board of Trustees can range from three to seven in addition to the Chairperson.

The Trustees, Elders and Pastors propose policy guidelines which are discussed with Department Team Leaders who meet quarterly when minutes are recorded.

The Church itself is made up of Members, Associate Members and Department Team Leaders such as Treasurer, Worship Leader, Teaching and Administration.

FINANCIAL REVIEW

The financial position is as follows:

NHM is in a healthy position with a surplus of £11,452.00 period ending 31 March 2024. NHM has unrestricted funds of £7536.00 and restricted funds of £3916.00. As constant income exceeds expenditure services, activities are able to be maintained.

Geoffrey McGookin (Auditor)

Income comes from Members of the Church who give voluntary contributions of money throughout the year either by Church Offerings or Bank Standing Orders. Expenditure is mainly salaries for Pastors, gifts to Missions throughout the world, low-interest loans to individuals and Ballyclare Family Focus. Also property maintenance including cleaning, repairs and running expenses.

SUMMARY OF PURPOSES

We promote Christianity in Northern Ireland and other parts of the world. This includes education about Christianity using all means of communication as well as promoting missionary work through various projects.

Our main purpose is to provide for the spiritual, mental and emotional needs of our church community and pastoral care for the members of the Church.

Our main contribution to the local and wider community is through our financial support of Pastor Adelyn Carr which allows her to manage Ballyclare Family Focus with the purpose of helping and supporting individuals and families in need. This includes such helps as Active Listening and referral services to other agencies.

In addition, we aim to foster links with other organisations and churches to help and support the wider community which involves the promotion of reconciliation in a cross community and cross border setting.

SUMMARY OF REGULAR ACTIVITIES

We provided regular worship services for our members on site as well as through Zoom media every Sunday and Wednesday night. Up to 30 members attended these. In addition pastoral care, prayer ministry and personal support were all available

We provided podcasts of teaching on a regular basis on our website – St Patrick Ministries. These teachings were accessed by other pastors and Christians abroad who show their appreciation by email. This social media provides resources to people in the wider community with a message of reconciliation and a cross-community outreach.

The outcomes for beneficiaries were improved spiritual, mental and emotional health and holistic well-being. Participation was entirely voluntary and only experienced and trained volunteers took part in dealing with those who sought prayer so no harm was experienced. There was no private benefit.

All of the above supported the public benefit of developing the skills and talents of the participants who then were able to have confidence to serve the wider community and other churches.

In addition members of the local community, who are not members of NHM, can approach to request prayer and active listening. Approximately 30 such requests were made during the year. This enabled New Heart to help participants with decision-making and the alleviation of anxiety in a safe environment. One of our members is a professional counsellor.

Our main contribution to the local community is through Ballyclare Family Focus which helps individuals and families in difficult circumstances as well as providing educational courses to support families eg suicide and bereavement courses. For example we held a 12-week Pot of Gold Course on Child Bereavement with 10 children during the period September 2023 – January 2024. In addition, NHM allows the community to use their building for Play Group activities (3/4 times in the year).

BFF also ran Parent Groups and operated a Pre-school which has a curriculum with a Bible-story focus. These took place in the period April 2023 – March 2024.

In addition to Clive's Pastoral and Hospital visits, he officiated at 2 weddings in May and December 2023 at La Mon Hotel and Ross Park Hotel respectively.

Our NHM volunteers provided the following support:

- Pastor Adelyn Carr (funded by NHM) was responsible for the organisation, management and co-ordination of BFF.
- NHM also acts as a sponsor for BFF facilitating the need for the financial reserves of the charity.

- New Heart members helped with BFF financial administration and events in the community. They also function as volunteers in community outreach work and family support activities.

Missionary Support

- We regularly support financially one of our members who is an OM Missionary in Moldova and her work involves dire poverty and orphanages.
- We are also supporting financially, on a regular basis, another member who is working as a nurse in India.
- From time to time we give gifts to social care in our community involving needy individuals.
- We also gave a contribution to the Gaza Relief Fund (a Christian organisation).

The beneficiaries of all of these activities were individuals and organisations who help minister to some of the poorest people in the world.

OTHER ACTIVITIES OF NHM

Conferences

These were supported by NHM and attended by members.

21 April 2023 – Wild Islands organised by Tracey Brown in La Mon Hotel.

6-7 May 2023 – Rebecca Friedlander and Prophetic Team (USA) – organised by NHM in Ballyclare.

13-14 October 2023 – Saints and Scholars at Skainos Centre, Belfast, organised by Rose and Kevin Sambrook.

Prayer Ministry Training Course for NHM members

This was a 7-month course spanning six dates from 1 June 2023 – 8 January 2024 – teachers were Clive and Adelyn Carr.

Young Adults Group

This group met at NHM for discipleship from September 2023 – March 2024.

Inter Church Fellowship

- **Connections with local church leaders** included Rose and Kevin Sambrook who arrange Leaders' Conferences periodically. Also Clive and Adelyn met occasionally with three other ministry couples for prayer and fellowship.
- **Hidden Treasures of the Torah Portions** is a weekly Zoom Bible study led by Adelyn and attended by a group of 6-8 ladies and emailed to 28 other people internationally. The teachings have been recorded and videos are sent out.
- **Special Speakers to NHM** included Lori-Beth (Kilarney) on 5 separate Sundays from 30 April 2023 – 17 March 2024 as well as Tracey and Craig Seawright (Belfast) on 18 February 2024- .
- **Special Events**
- 12 May 2023 – The showing of Rebecca Friedlander's new film 'Celtic Rhythms'.

- 26-29 May 2023 – Ministry Weekend to Killarney with Lori-Beth. 15 members in attendance.
- July – August 2023 – Ballyclare 24/7 Summer Prayer Room (open to Public) at NHM. Organised and run by Nicole Caskey
- 17 December 2023 – NHM Christmas Dinner at Fuzzy Beak Restaurant, Whitehead attended by over 30 members and friends.
- 19 January 2024 – Ladies Outing to hear Rachel Hickson at Covenant Love Church.
- 31 February 2024 – AGM at New Heart, Ballyclare.
- 22 March 2024 – Beetle Drive at NHM.

These inter church events help to promote the transformation of lives for good and strengthen local church and community relationships.

Signed on behalf of Trustees

Lorna McConaghie

Chairperson

New Heart Ministries

Northern Ireland - Charity number 100234

Annual return

Independent Examiner's Statement
For
New Heart Ministries
April 2023 – March 2024

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 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 9 of the 2006 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.

Name: Geoff Mc Gookin

Relevant professional qualification or body: itia

Address: 6 Cairn Gardens, Coleraine, BT51 3DL

Date: 30/12/2024

New Heart Ministries

Northern Ireland - Charity number 100234

Accounts

Statement Of Receipts and Payments - Year End 31 March 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023	Total 2022
<u>Receipts</u>					
Voluntary Receipts					
Donations & Gift Aid	47689	100		47789	60182
Loan Repayments	1500	0		1500	1500
Rent	3600			3600	2860
Fundraising Appeals					
Bank Interest	202			202	17
From Charitable Activities					
SPSSM				0	350
	52991	100		53091	64909
<u>Payments</u>					
Cost of Charitable Activities	24482			24482	23850
Loans	2000			2000	2850
Bank Fees	133			133	69
Missions		8275		8275	13780
Total Payments	26615	8275		34890	40549
Net Receipts/ (Payments)	26615	8275		34890	40549
Surplus/(deficit) for the year	26376	-8175		18201	24360
Reconciliation 31.3.23					
Cash at Bank 31.3.22	74476			74476	58323
Surplus/(deficit) this year	11352			11352	16153
Cash at Bank 31.3.23	85828			85828	74476

Statement Of Assets And Liabilities - Year End 31 March 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
<u>Funds Reconciliation</u>					
Cash in Bank 31.3.22	74476			74476	58323
				74476	16153
Surplus this year	11352			11352	16153
Cash in Bank 31.3.23	85828			85828	74476
Bank Balances					
Bank Deposit Accounts	65226			65226	60718
Bank Current Account	20376			20376	12979
Bank Missions Accounts		227		227	779
	85602	227		85829	74476
Other Assets (Unrestricted Fund)					
Gift Aid Accrued on donations at year end				7431	8208
				7431	
				7431	8208
Liabilities (Unrestricted Fund)					
Accountant				0	0
				0	0

Approved by the trustees on 25 January 2023 and signed on the behalf by:

Lorna McConnaghie
Chairman

Geoff Lennox
Treasurer

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New Heart Ministries

Northern Ireland - Charity number 100234

Annual report

NEW HEART MINISTRIES – Registered Charity 100234

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BALLYCLARE

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The Church itself is made up of Members, Associate Members and Department Team Leaders such as Treasurer, Worship Leader, Teaching and Administration.

FINANCIAL REVIEW

The financial position is as follows:

NHM is in a healthy position with a surplus of £18201 period ending 31 March 2023. NHM has unrestricted funds of £26376 and restricted funds of £8275. As constant income exceeds expenditure services, activities are able to be maintained.

Geoffrey McGookin (Auditor)

Income comes from Members of the Church who give voluntary contributions of money throughout the year either by Church Offerings or Bank Standing Orders. Expenditure is mainly salaries for Pastors, gifts to Missions throughout the world, low-interest loans to individuals and Ballyclare Family Focus. Also property maintenance including cleaning, repairs and running expenses.

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In addition we aim to foster links with other organisations and churches to help and support the wider community which involves the promotion of reconciliation in a cross community and cross border setting.

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All of the above supported the public benefit of developing the skills and talents of the participants who then were able to have confidence to serve the wider community and other churches.

In addition members of the local community, who are not members of NHM, can approach to request prayer and active listening. Approximately 15 such requests were made during the year. This enabled New Heart to help participants with decision-making and the alleviation of anxiety in a safe environment. One of our members is a professional counsellor.

Our main contribution to the local community is through Ballyclare Family Focus which helps individuals and families in difficult circumstances as well as providing educational courses to support families eg suicide and bereavement courses. For example we held a 12-week Pot of Gold Course on Child Bereavement with 10 children during the period October 2022 – February 2023.

BFF also ran a Parent and Toddler Group and operated a Pre-school which has a curriculum with a Bible-story focus. These took place in the period September 2022 – May 2023.

Our NHM volunteers provided the following support:

- Organisation, management and co-ordination by Pastor Adelyn Carr who is funded by NHM and NHM also acts as a sponsor for BFF facilitating the need for financial reserves of the charity.
- New Heart members helped with financial administration and BFF events in the community. They also function as volunteers in community outreach work and family support activities.

Missionary Support

- One of our members is an OM Missionary in Moldova and her work involves dire poverty and orphanages.
- We are supporting another member who is working as a nurse in India.
- NHM supported and sent financial support to the Phumvudza Project in Zimbabwe. This project ran in March 2022 and people from a rural village were mentored and supported to plant a maize field. The finances donated paid for seed, and fertiliser
- A member from our church - Gary Taylor relocated to Australia on 11th May 2022 and we have been supporting him to resettle into his new world.

The beneficiaries of all of these activities were individuals and organisations who help minister to some of the poorest people in the world.

Special Events

1. Rebecca Friedlander from Texas USA ran a Prophetic Workshop in August 2022.
2. Our St Patrick Ministries website was redesigned in October 2022.
3. Rebecca Friedlander assisted us to learn how to record using 'Streamyard'

Inter Church fellowship - Local Leaders Network meetings

- Connections with local church leaders included Rose and Kevin Sambrook who arranged Leaders' Conferences periodically. Also Clive and Adelyn met occasionally
- with three other ministry couples for prayer and fellowship. Out of these meetings were birthed two '**Worship Watch**' events. One in New Heart Ministries, Ballyclare on Sat 1st October 2022 and the other in St Patricks Church, Milisle on 28th Jan 2023
- **Prophetic Huddle**: was a monthly meeting hosted by Beryl Johnston. A group of ladies from different churches gathered together by zoom to wait on the Lord and hear His voice
- **Hidden Treasures of the Torah Portions** is a weekly Zoom Bible study led by Adelyn and attended by a group of 6-8 ladies and emailed to 28 other people internationally. The teachings have been recorded and videos are available on YouTube
- Representative from NHM attended a **Greater Ballyclare Youth for Christ** celebration event on 8/3/22

These inter church events help to promote the transformation of lives for good and strengthen local church and community relationships.

Signed on behalf of Trustees

Lorna McConaghie

New Heart Ministries

Northern Ireland - Charity number 100234

Annual return

Independent Examiner's Statement
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New Heart Ministries
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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Geoff Mc Gookin

Relevant professional qualification or body: itia

Address: 6 Cairn Gardens, Coleraine, BT51 3DL

Date: 09/01/2024