

# Newry Gospel Hall

Northern Ireland · Charity number 100267

## Details

Status	Received
Registered	2014-08-06
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	22 Crieve Court Newry County Down. Bt34 2pe BT34 2PE
Phone	02830264134
Website	<a href="http://www.newrygospelhall.co.uk">www.newrygospelhall.co.uk</a>

## Activities

**Purposes:** The purposes as stated in the preamble prior to clause one of the Declaration of Trust are: Provision of premises to be used by believers holding the doctrines and observing the practices set forth in the First Schedule hereto for the conduct of meetings for the worship of God, for the preaching of the gospel of the grace of God and for the fellowship and edification of believers and also for the holding of children's meetings therein and other meetings connected with any of the foregoing purposes and approved by the Trustees.

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities

**Who the charity helps:** Children (5-13 year olds), General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£43,516	£34,201	£0	0

## Trustees

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Name	Role	Appointed
Mr Alan Finney		
Mr Cecil Rogers		
Mr John Watson Rogers		
Mr Robert James Rogers		

**Newry Gospel Hall**

Northern Ireland - Charity number 100267

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# Accounts

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NEWRY ASSEMBLY  
RECEIPTS & PAYMENTS STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023
	£		£
<u>Receipts</u>			
Cash received in box (av. £422.45 per week)	21,967.30		20,022.50
Anonymous gifts	21,340.00		15,170.00
Bank interest: Current Account	8.97		8.23
Rent for field	200.00		-
Donation for Irish New Testament	-		20.00
Government Energy Support	-		600.00
<b>Total Receipts</b>	<b>43,516.27</b>		<b>35,820.73</b>
<u>Payments</u>			
<b>General</b>			
Audit Fee	200.00		-
Bank Fees	92.17		90.38
Catering	1,268.83		1,662.94
Electricity	2,531.40		2,861.80
Insurance	1,347.45		1,325.96
Magazines & CDs	887.97		780.00
Maintenance & Repairs	3,812.56		1,094.56
Postage	38.00		49.91
Sundries	442.12		416.48
Water	289.44		408.65
Hand Towel Dispensers	-		155.51
	<b>10,909.94</b>		<b>8,846.19</b>
<b>Sowing Seed</b>			
Advertising	1,399.00		1,038.32
Tracts, Booklets, Bibles, Calendars	4,127.36		3,857.53
Bible Exhibition	1,963.87		2,842.54
	<b>7,490.23</b>		<b>7,738.39</b>
<b>Children's Work</b>			
General	48.00		313.80
Prizes & Rewards	2,053.68		1,879.86
	<b>2,101.68</b>		<b>2,193.66</b>
<b>Gifts</b>			
Home Workers	6,850.00		12,150.00
Lord's Work Trust Expenses	150.00		70.00
Overseas Workers	6,700.00		3,500.00
	<b>13,700.00</b>		<b>15,720.00</b>
<b>Total Payments</b>	<b>34,201.85</b>		<b>34,498.24</b>

Sheet1

<b><u>Surplus/(Deficit) for year</u></b>	<b>9,314.42</b>	1,322.49
Cash balance at 1 January 2024		
Current Account	<b>5,729.80</b>	4,407.31
Cash balance at 31 December 2024		
Current Account	<b>15,044.22</b>	5,729.80

**Newry Gospel Hall**

Northern Ireland - Charity number 100267

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# Accounts

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NEWRY ASSEMBLY				
RECEIPTS & PAYMENTS STATEMENT				
FOR THE YEAR ENDED 31 DECEMBER 2023				
		2023		2022
		£		£
<u>Receipts</u>				
	Cash received in box (av. £377.78 per week)	20,022.50		19,300.65
	Anonymous gifts	15,170.00		15,190.00
	Bank interest: Current Account	8.23		11.69
	Legacy from Gerry Devine	-		1,500.00
	Donation for Irish New Testament	20.00		-
	Government Energy Support	600.00		-
	<b>Total Receipts</b>		<b>35,820.73</b>	<b>36,002.34</b>
<u>Payments</u>				
<b>General</b>				
	Bank Fees	90.38		86.70
	Catering	1,662.94		496.28
	Electricity	2,861.80		3,119.39
	Insurance	1,325.96		1,249.94
	Magazines & CDs	780.00		695.77
	Maintenance & Repairs	1,094.56		2,459.20
	Postage	49.91		10.45
	Sundries	416.48		137.72
	Water	408.65		295.26
	Covid 19	-		150.69
	Hand Towel Dispensers	155.51		156.96
	Laptop stand	-		44.99
			<b>8,846.19</b>	<b>8,903.35</b>
<b>Sowing Seed</b>				
	Advertising	1,038.32		319.12
	Tracts, Booklets, Bibles, Calendars	3,857.53		1,819.00
	Bible Exhibition	2,842.54		-
			<b>7,738.39</b>	<b>2,138.12</b>
<b>Children's Work</b>				
	<b>General</b>	<b>313.80</b>		<b>270.00</b>
	Prizes & Rewards	1,879.86		995.00
			<b>2,193.66</b>	<b>1,265.00</b>
<b>Gifts</b>				
	Home Workers	12,150.00		10,500.00
	Lord's Work Trust Expenses	70.00		260.00
	Overseas Workers	3,500.00		20,100.00
			<b>15,720.00</b>	<b>30,860.00</b>
	<b>Total Payments</b>		<b>34,498.24</b>	<b>43,166.47</b>
	<b>Surplus/(Deficit) for year</b>		<b>1,322.49</b>	<b>- 7,164.13</b>
Cash balance at 1 January 2023				
	Current Account	4,407.31		11,571.44
Cash balance at 31 December 2023				
	Current Account	5,729.80		4,407.31

**Newry Gospel Hall**

Northern Ireland - Charity number 100267

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# Annual report

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# Report for year ended 31 December 2023

The main activities for the year were:-

- Conducting and arranging meetings for the worship and honour of God, for Bible teaching and for prayer for the benefit of assembly members and visitors.
- Arranging meetings for the proclamation of the gospel for the benefit of family, friends and the local community.
- Holding meetings for children in Newry, Bessbrook and Burren and taking School Assemblies in local Primary Schools. Arranging Bible Exhibition events for local schools.

The main objectives of our meetings and activities are the glory of God and the spiritual benefit and blessing of all who attend our meetings and participate in our events.

Regarding our financial statement, apart from Bank interest, all funds received are voluntary donations. The payments in the statement were used to fund our activities, maintain our hall and support workers in the Lord's service.

Apart from the Danske Bank account the only asset owned is the Gospel Hall property and its contents. The property is held by the following trustees on behalf of the Christians who meet in the hall:-

William John Finney 50A Milltown Street Warrenpoint Newry BT34 3PU  
Philip Noel Bradley 7 Sandy Road Newry BT34 2LB  
John Watson Rogers 91 Ballygowan Road Banbridge BT32 3QX  
William Cecil Rogers 22 Crieve Court Newry BT34 2PE

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Cecil Rogers, Elder/Trustee

On behalf of the Christians who meet in Newry Gospel Hall

**Newry Gospel Hall**

Northern Ireland - Charity number 100267

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# Annual return

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## Independent Examiner's Report

Newry Gospel Hall  
c/o Mr. Cecil Rogers  
22 Crieve Court  
Newry  
County Down  
BT34 2PE

To: The Trustees of Newry Gospel Hall

I have carried out an independent examination of the accounts of the Newry Gospel Hall for the year ended 31 Dec 2023 as required under section 65 of the Charities Act and in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act and submit the following report.

Given that your accounts show income under £250,000, I have carried out my analysis on the basis of the accounts being Receipts and Payments and can confirm that all vouching documentation such as invoices, receipts and correspondence are complete and in order and all transactions are clearly categorised accordingly.

All transactions shown in the accounts have met the accounting and reporting regulations under section 65 of the Charities Act, and I am satisfied that the trustee annual report is consistent with my analysis of the accounts.

My examination has also raised no concerns in respect of compliance with the accounting requirements of the Charities Act and no further information is required for a proper understanding of the accounts to be reached, so I am happy that the accounts are consistent with the standard required by the Charity Commission for Northern Ireland.

In conclusion, I have found no matters that require further attention and would thank the Trustees for their cooperation during my examinations.

Name: Mrs. Jasmine Magennis  
Relevant Professional qualification or body: AAT, ACCA (Level 2)  
Address: 54 Lurganahone Road,  
Rathfriland, Newry,  
County Down, BT34 5AU  
Date: 22nd July 2024

Signed:



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**Newry Gospel Hall**

Northern Ireland - Charity number 100267

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# Accounts

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NEWRY ASSEMBLY					
RECEIPTS & PAYMENTS STATEMENT					
FOR THE YEAR ENDED 31 DECEMBER 2020					
		2020		2019	
		£		£	
<u>Receipts</u>					
Cash received in box (av. £285.19 per week)		14,830.00		16,695.00	
Anonymous gifts		16,927.25		9,406.25	
Bank interest: Current Account		7.70		10.11	
<b>Total Receipts</b>			<b>31,764.95</b>	26,111.36	
<u>Payments</u>					
<b>General</b>					
Audit Fee		100.00		100.00	
Bank Fees		71.48		67.22	
Catering		378.01		925.28	
Electricity		1,685.19		1,571.75	
Insurance		1,000.00		978.00	
Magazines & CDs		561.70		650.55	
Maintenance & Repairs		2,109.80		1,813.28	
Postage		48.66		14.84	
Sundries		128.70		193.91	
Water		253.43		277.59	
Covid 19		305.77		-	
Sign		256.00		-	
Screen & Camera		-		1,295.00	
			<b>6,898.74</b>	7,887.42	
<b>Sowing Seed</b>					
Advertising		1,092.36		707.28	
Newry Show		-		1,562.14	
Tracts, Booklets, Bibles, Calendars		1,237.50		8,995.60	
			<b>2,329.86</b>	11,265.02	
<b>Children's Work</b>					
General		-		695.80	
Prizes & Rewards		1,634.98		2,263.27	
			<b>1,634.98</b>	2,959.07	
<b>Gifts</b>					
Home Workers		9,150.00		3,950.00	
Michael Nairn Fund		1,000.00			
Lord's Work Trust Expenses		100.00		-	
Overseas Workers		10,200.00		1,000.00	
			<b>20,450.00</b>	4,950.00	
<b>Total Payments</b>			<b>31,313.58</b>	27,061.51	
<b>Surplus/(Deficit) for year</b>			<b>451.37</b>	- 950.15	
Cash balance at 1 January 2020					
Current Account		8,077.69		9,027.84	
Cash balance at 31 December 2020					
Current Account		8,529.06		8,077.69	

**Newry Gospel Hall**

Northern Ireland - Charity number 100267

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# Annual report

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## Report for year ended 31 December 2020

The main activities for the year were:-

- Conducting and arranging meetings for the worship and honour of God, for Bible teaching and prayer for the benefit of assembly members and visitors. Meetings were arranged via zoom during the lockdown periods.
- Arranging meetings and programmes for the proclamation of the gospel for the benefit of family, friends and the local community. Activities were restricted during the lockdown periods and Drive in Gospel Meetings were arranged from 24 May to 29 November.
- Due to Covid 19 our Children's Meeting, Primary School visits and School Bible Exhibition programme were suspended in March.

The main objectives of our meetings and activities are the glory of God and the spiritual benefit and blessing of all who attend our meetings and participate in our programmes.

Regarding our financial statement, apart from Bank interest, all funds received are voluntary donations. The payments in the statement were used to fund our activities/programmes, maintain our hall and support workers in the Lord's service.

Apart from the Danske Bank account the only asset owned is the Gospel Hall property and its contents. The property is held by the following trustees on behalf of the Christians who meet in the hall:-

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Name: Mrs. Jasmine Magennis

Relevant Professional qualification or body: AAT, ACCA (Level 2)

Address: 54 Lurgan Cahone Road,  
Rathfriland, Newry,  
County Down, BT34 5AU

Date: 12nd July 2021

Signed: \_\_\_\_\_

