

# Derry Donegal Christian Fellowship

Northern Ireland · Charity number 100334

## Details

Status	Received
Registered	2014-07-30
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address** Derry Donegal Christian Fellowship  
9 Northland Road  
Londonderry.  
Bt48 7hy  
BT48 7HY

**Phone** 07596871647

**Email** [barry@ddcf.co.uk](mailto:barry@ddcf.co.uk)

**Website** [www.ddcf.co.uk](http://www.ddcf.co.uk)

## Activities

**Purposes:** Our purpose is to promote religion and in particular to bring glory to God by producing mature disciples of our Lord Jesus Christ.

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

**How the charity works:** Relief of poverty, Religious activities, Welfare/benevolent, Youth development

**Who the charity helps:** Children (5-13 year olds), General public, Unemployed/low income, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-06	£92,100	£91,371	£0	3

# Trustees

Name	Role	Appointed
Mr Gary Coyle		
Mr Michael Concannon		
Mr William Tinney		

**Derry Donegal Christian Fellowship**

Northern Ireland - Charity number 100334

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# Accounts

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Derry Donegal Christian Fellowship	NIC100334	
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## Receipts and payments accounts

For the period from	06/04/2024	To	06/04/2025	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	92,100	-		92,100	102,612
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	92,100	-	-	92,100	102,612
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	92,100	-	-	92,100	102,612
<b>A3 Payments</b>					
	91,371	-	-	91,371	90,616
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	91,371	-	-	91,371	90,616
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	91,371	-	-	91,371	90,616
<b>Net of receipts/(payments)</b>	729	-	-	729	11,996
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	11,996	-	-	11,996	-
<b>Cash funds this year end</b>	12,725	-	-	12,725	11,996

**Derry Donegal Christian Fellowship**

Northern Ireland - Charity number 100334

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# Accounts

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<b>Charity Name</b>	<b>Charity No.</b>
Derry Donegal Christian Fellowship	NIC100334

### Receipts and payments accounts

<b>For the period from</b>	06/04/2022	<b>To</b>	06/04/2023
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	82,182	6,520		88,702	98,060
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	82,182	6,520	-	88,702	98,060
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	82,182	6,520	-	88,702	98,060
<b>A3 Payments</b>					
	90,616	6,520	-	97,136	77,630
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	90,616	6,520	-	97,136	77,630
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	90,616	6,520	-	97,136	77,630
<b>Net of receipts/(payments)</b>	- 8,434	-	-	- 8,434	20,430
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	20,430	-	-	20,430	-
<b>Cash funds this year end</b>	11,996	-	-	11,996	20,430



**Derry Donegal Christian Fellowship**

Northern Ireland - Charity number 100334

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# Annual report

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DERRY DONEGAL CHRISTIAN FELLOWSHIP

## Trustee Report 2023/24

### Aims and Purposes

Derry / Donegal Christian Fellowship Trustees have the responsibility for the oversight of the Church in co-operation with the current Pastor, Barry Rogers, in promoting the whole mission of the Church, pastoral, evangelical, social and ecumenical.

The Trustees also hold responsibility for the maintenance of the Church Building at 9 Northland Road, Derry, BT48 7HY.

### Objectives and Activities

The Trustees are committed to providing ongoing opportunities for as many people as possible to worship at our Church, and to become Church members should they so desire. Our weekly services, meetings and worship are open to the public, as is the Church building on certain week days and evenings for the services of pastoral care, youth groups and outreach into the surrounding communities. Through these activities we aim to put faith into practice through prayer, scripture, music and Christian acceptance and support.

When planning our activities for the year, the Trustees along with the Pastor have considered the Commission's guidance on public benefit, and in particular, the specific guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith as part of our community through:

- Worship and Prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of Pastoral Care for people living in the community.
- Missionary and outreach both in the community and further afield.

In order to continue this work it is important to keep and maintain the Church building and appoint certain roles which receive payment in the form of salary (Pastor) and hourly pay (support workers).

### Achievements and Performance

#### *Worship and Prayer*

The Trustees and Pastor ensure the provision of a range of services during the course of the week and over the course of the year that our community find both beneficial and spiritually fulfilling. In doing so we seek to provide a welcoming environment where people of all ages and from all



#### **DERRY DONEGAL CHRISTIAN FELLOWSHIP**

backgrounds can attend and share both worship and Christian Fellowship. Our range of services include weekly prayer meetings, bible study courses, Children's clubs tailored to suit Children of all ages, as well as our main gathering for Sunday morning service each week, with crèche and Sunday school.

### **Church Building**

Derry/Donegal Christian Fellowship has owned the Church building at 9 Northland Road for a period of more than 40 years, and this is where the majority of our Church services and activities are held. The Trustees and Pastor are responsible for the upkeep and maintenance of the building.

### **Fellowship Group**

Derry/Donegal Christian Fellowship is an independent Church without any formal relationship with any Denomination or other Independent Fellowship. However we have shared vision and cooperation with other Independent Churches in the County of Donegal, Ireland in keeping with our mission and focus for the communities of Derry and Donegal.

### **Pastoral Care**

Barry Rogers is responsible for carrying the role of church pastor. His duties include being responsible for the oversight and guidance of the church family. The pastor undertakes visitation to sick and infirm members (and non-members alike where required) to offer counsel and comfort. He also officiates at weddings and funerals where required. Much of his time is spent in prayer and study to adequately lead the church and wider community closer to a revelation of the Love of God for each one of them.

Other duties include offering counselling, advice, and reconciliation ministry in disputes and on individual basis. The pastor has responsibility for decision making on current and future directions for the church. He is actively involved in the organising and running of various outreach programs such as the Widows Jar & Food Share Projects, with the purpose of taking the message of this gospel beyond the four walls of the church building.

### **Fundraising**

In general Derry Donegal Christian Fellowship does not undertake overt fundraising for the everyday execution of the activities of the church – instead it relies entirely on the donations and tithes of members of the church and occasional anonymous donations from well-wishers and fellow believers. These are accepted gratefully, but there is no condition or charge associated with being a member of the church. The Foodshare & Widow's Jar projects aim to provide food and other gifts targeted towards those most in need at Christmas time through delivered hampers (Widow's Jar) and weekly from the church building (Foodshare). We believe it is the will of our Lord to seek out those in need to serve them to impart hope and goodwill. Fundraising was completed within the church from members. There was no public fundraising.



DERRY DONEGAL CHRISTIAN FELLOWSHIP

## **Financial Review**

Total receipts on unrestricted funds for 2023/24 were £82,182 raised through donations & HMRC Gift Aid as detailed on financial statements.

Total receipts on restricted funds for 2023/24 were £6520 for Foodshare/Widows Jar projects. Total receipts for 2023/24 were £88,702. There was an underspend in previous year of £20,430, totaling £108,832 funds available this year.

£90,616 was spent to provide the Christian Ministry from Derry/Donegal Christian Fellowship.

## **Structure, Governance and Management**

There are three Trustees for DDCF, two of whom are serving Elders. The remaining Trustee is a former Pastor and founding member of the Church.

DDCF Oversight consist of the appointed Elders and Pastor of the Church. The Pastor is accountable to the Trustees and members of the Church. Oversight are responsible for appointment of roles, whether paid or voluntary and for making all decisions on matters of general concern including deciding on how the funds of DDCF are to be spent.

The method for appointment of DDCF members is set out in the Church Constitution. At present the membership includes all those who attend our services and have expressed interest in membership. There is no fee or expectation of donations, however giving, or "Tithing" as an expression of Christian values is accepted practice in Christian doctrine. Members are encouraged to attend DDCF annual meetings with Oversight meetings occurring more regularly as and when required.

## **Administrative Information**

Derry Donegal Christian Fellowship is situated at

9 Northland Road

Londonderry, BT48 7HY

*[www.ddcf.co.uk](http://www.ddcf.co.uk)*

DDCF is a charity registered with the Northern Ireland Charity Commission

Reg. No: NIC100334

Trustees: Mr William Tinney, Mr Michael Concannon, Mr Gary Coyle



**DERRY DONEGAL CHRISTIAN FELLOWSHIP**

Pastor: Mr Barry Rodgers

Elders: Mr Michael Concannon & Mr Gary Coyle


Community Worker: Mr Michael Concannon

Treasurer: Mrs Chinenye Bell

**Accounts / Financial Statements - See attached**



**DERRY DONEGAL CHRISTIAN FELLOWSHIP**

	Charity Name			Charity No.	
	Derry Donegal Christian Fellowship			NIC100334	
	<b>Receipts and payments accounts</b>				
	For the period from	06/04/2022	To	06/04/2023	
<b>Section A Receipts and payments</b>					
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Last year</b>
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	82,182	6,520		88,702	98,060
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	82,182	6,520	-	88,702	98,060
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	82,182	6,520	-	88,702	98,060
<b>A3 Payments</b>					
	90,616	6,520	-	97,136	77,630
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	90,616	6,520	-	97,136	77,630
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	90,616	6,520	-	97,136	77,630
<b>Net of receipts/(payments)</b>	- 8,434	-	-	8,434	20,430
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	20,430	-	-	20,430	-
<b>Cash funds this year end</b>	11,996	-	-	11,996	20,430



**Derry Donegal Christian Fellowship**

Northern Ireland - Charity number 100334

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# Annual return

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# **Independent examiner's report to the charity trustees of Derry Donegal Christian Fellowship**

I report on the accounts of the Trust for the year ended April 2023, as reported on Trustee's Report 2023/2024.

## **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.

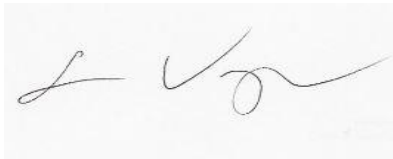
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**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.

Name: Ian Vaughan

Signature:

A handwritten signature in black ink, appearing to read 'I. Vaughan', written on a light-colored background.

Address: 1 Millgrove Park, Eglinton, BT47 3YU

Date: 02/04/2025

**Derry Donegal Christian Fellowship**

Northern Ireland - Charity number 100334

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# Accounts

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## Receipts and payments accounts

For the period from	06/04/2022	To	06/04/2023	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	82,369	15,691	-	98,060	61,952
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>82,369</b>	<b>15,691</b>	<b>-</b>	<b>98,060</b>	<b>61,952</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>82,369</b>	<b>15,691</b>	<b>-</b>	<b>98,060</b>	<b>61,952</b>
<b>A3 Payments</b>					
	77,630	15,691	-	93,321	57,253
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	<b>77,630</b>	<b>15,691</b>	<b>-</b>	<b>93,321</b>	<b>57,253</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>77,630</b>	<b>15,691</b>	<b>-</b>	<b>93,321</b>	<b>57,253</b>
<b>Net of receipts/(payments)</b>	<b>4,739</b>	<b>-</b>	<b>-</b>	<b>4,739</b>	<b>4,699</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>Funds error</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,739</b>	<b>-</b>	<b>-</b>	<b>Funds error</b>	<b>4,699</b>

**Derry Donegal Christian Fellowship**

Northern Ireland - Charity number 100334

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# Annual report

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DERRY DONEGAL CHRISTIAN FELLOWSHIP

## Trustee Report 2022/23

### Aims and Purposes

Derry / Donegal Christian Fellowship Trustees have the responsibility for the oversight of the Church in co-operation with the current Pastor, Barry Rogers, in promoting the whole mission of the Church, pastoral, evangelical, social and ecumenical.

The Trustees also hold responsibility for the maintenance of the Church Building at 9 Northland Road, Derry, BT48 7HY.

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- Worship and Prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
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- Missionary and outreach both in the community and further afield.

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#### **DERRY DONEGAL CHRISTIAN FELLOWSHIP**

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### **Fundraising**

In general Derry Donegal Christian Fellowship does not undertake overt fundraising for the everyday execution of the activities of the church – instead it relies entirely on the donations and tithes of members of the church and occasional anonymous donations from well-wishers and fellow believers. These are accepted gratefully, but there is no condition or charge associated with being a member of the church. The Foodshare & Widow's Jar projects aim to provide food and other gifts targeted towards those most in need at Christmas time through delivered hampers (Widow's Jar) and weekly from the church building (Foodshare). We believe it is the will of our Lord to seek out those in need to serve them to impart hope and goodwill. Fundraising was completed within the church from members. There was no public fundraising.



**DERRY DONEGAL CHRISTIAN FELLOWSHIP**

## **Financial Review**

Total receipts on unrestricted funds for 2022/23 were £82,368.85 raised through donations & HMRC Gift Aid as detailed on financial statements.

Total receipts on restricted funds for 2022/23 were £15,691.47 for Foodshare/Widows Jar projects. Total receipts for 2022/23 were £98,060.30.

£93,321.29 was spent to provide the Christian Ministry from Derry/Donegal Christian Fellowship.

## **Structure, Governance and Management**

There are three Trustees for DDCF, two of whom are serving Elders. The remaining Trustee is a former Pastor and founding member of the Church.

DDCF Oversight consist of the appointed Elders and Pastor of the Church. The Pastor is accountable to the Trustees and members of the Church. Oversight are responsible for appointment of roles, whether paid or voluntary and for making all decisions on matters of general concern including deciding on how the funds of DDCF are to be spent.

The method for appointment of DDCF members is set out in the Church Constitution. At present the membership includes all those who attend our services and have expressed interest in membership. There is no fee or expectation of donations, however giving, or "Tithing" as an expression of Christian values is accepted practice in Christian doctrine. Members are encouraged to attend DDCF annual meetings with Oversight meetings occurring more regularly as and when required.

## **Administrative Information**

Derry Donegal Christian Fellowship is situated at

9 Northland Road

Londonderry, BT48 7HY

*[www.ddcf.co.uk](http://www.ddcf.co.uk)*

DDCF is a charity registered with the Northern Ireland Charity Commission

Reg. No: NIC100334

Trustees: Mr William Tinney, Mr Michael Concannon, Mr Gary Coyle

Pastor: Mr Barry Rodgers



**DERRY DONEGAL CHRISTIAN FELLOWSHIP**

Elders: Mr Michael Concannon & Mr Gary Coyle

Community Worker: Mr Michael Concannon

Treasurer: Mr Ian Vaughan

**Accounts / Financial Statements - See attached**



DERRY DONEGAL CHRISTIAN FELLOWSHIP



<b>Charity Name</b>	<b>Charity No.</b>
Derry Donegal Christian Fellowship	NIC100334

**Receipts and payments accounts**

<b>For the period from</b>	06/04/2022	<b>To</b>	06/04/2023
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	82,369	15,691	-	98,060	61,952
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	82,369	15,691	-	98,060	61,952
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	82,369	15,691	-	98,060	61,952
<b>A3 Payments</b>					
	77,630	15,691	-	93,321	57,253
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	77,630	15,691	-	93,321	57,253
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	77,630	15,691	-	93,321	57,253
<b>Net of receipts/(payments)</b>	4,739	-	-	4,739	4,699
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	Funds error	-
<b>Cash funds this year end</b>	4,739	-	-	Funds error	4,699



DERRY DONEGAL CHRISTIAN FELLOWSHIP

Derry Donegal Christian Fellowship - NIC100334

Period end date: 06/04/2023

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>B1 Cash funds</b>		82,369	15,691	-	98,060	61,952
		-	-	-	-	-
		-	-	-	-	-
	<b>Total cash funds</b>	<b>82,369</b>	<b>15,691</b>	<b>-</b>	<b>98,060</b>	<b>61,952</b>
	(agree balances with receipts and payments account(s))	<b>Funds error</b>	<b>Funds error</b>	<b>OK</b>	<b>Funds error</b>	<b>Funds error</b>
<i>Make sure that Cash Balances match the Cash Funds in Section A</i>						
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>B2 Other monetary assets</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				<b>Total</b>	<b>-</b>	<b>-</b>
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B3 Investment assets</b>				-	-	-
				-	-	-
				-	-	-
				-	-	-
			<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B4 Assets retained for the charity's own use</b>	9 Northland Road - Church Building			-	100,000	100,000
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			<b>Total</b>	<b>-</b>	<b>100,000</b>	<b>100,000</b>
	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
<b>B5 Liabilities</b>					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
				<b>Total</b>	<b>-</b>	<b>-</b>
Signed by one or two trustees on behalf of all the trustees	Signature			Print Name		Date of approval

**Derry Donegal Christian Fellowship**

Northern Ireland - Charity number 100334

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# Annual return

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# **Independent examiner's report to the charity trustees of Derry Donegal Christian Fellowship**

I report on the accounts of the Trust for the year ended April 2022, as reported on Trustee's Report 2022/23.

## **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.

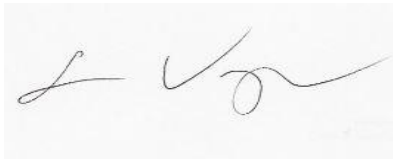
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**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.

Name: Ian Vaughan

Signature:

A handwritten signature in black ink, appearing to read 'I. Vaughan', is displayed on a light grey rectangular background.

Address: 1 Millgrove Park, Eglinton, BT47 3YU

Date: 10/3/2024