

Ballyclare Baptist Church

Northern Ireland · Charity number 100662

Details

Status	Received
Registered	2014-09-29
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	105 Hillhead Road Ballyclare BT39 9In BT39 9LN
Phone	07753 334912
Email	ballyclarebaptistchurch@hotmail.com
Website	www.ballyclarebaptist.com

Activities

Purposes: Purpose:- To proclaim the Gospel of our Lord Jesus Christ, as outlined in the Scriptures, so that those in the local community and surrounding villages, will hear the Good News of Salvation.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£62,542	£66,956	£0	1

Trustees

Name	Role	Appointed
Ian Turk		
Michael Mcfall		
Mr David Causby		
Mr David Scott		
Mr George Watson		
Mr Jimmy Mills		
Mr Mervyn Strachan		
Mr Philip Allen		
Mr Stephen Blair		

Accounts

Ballyclare Baptist church

Year ending 31/3/25

Receipts	£	Payments	£
Sunday offering	25,223.99	wages	33,637.37
Gift aid	32,620.00	Buildings expense	696.00
Tax refund/Re gift aid	46,78.70	Missionary endeavour	16,459.00
Miscellaneous income	19.71	Pulpit supplies	529.20
		Young people	6615.85
		Utilities	7719.02
		Miscellaneous	1299.87
Total	62542.40	Totals	66956.30

Accounts

Ballyclare Baptist church

Year ending 31/3/24

Receipts	£	Payments	£
Sunday offering	27201.60	wages	34262.87
Gift aid	18680.00	Buildings expense	13470.96
Tax refund/Re gift aid	7502.29	Missionary endeavour	16747.60
Miscellaneous income	17.96	Pulpit supplies	1331.24
		Young people	8038.18
		Utilities	1206.15
		Miscellaneous	1588.25
		Sound system	12040.49
Total	53401.85	Totals	88685.79

Ballyclare Baptist Church

Northern Ireland - Charity number 100662

Annual report

Trustee Annual Report

1. Name of Charity as it appears on the Register:

BALLYCLARE BAPTIST CHURCH

2. NI Charity Commission Number:

100662

3. The Purpose of your Charity:

The charity's purpose is 'The Advancement of Religion.'

4. Names of Charity Trustees on 31st March 2024.

Stephen Blair, David Scott, Jimmy Mills, Philip Allen,

Michael McFall and Ian Turk

5. This report relates to the financial year 1 April 2023 to 31 March 2024.

6. Our Charity's main activities to further our purposes for the Public Benefit are as follows:-

We seek to proclaim the Gospel of our Lord Jesus Christ, as outlined in the scriptures, so that those in the local community and surrounding villages will hear the Good News of Salvation. The benefit which flows from our purpose is that through attending Sunday Services and midweek Bible Study Meetings, the regular congregation along with visitors will get to know God in a deeper, fuller and personal way.

The benefits are evidenced through verbal feedback to the Elders, from individuals who have come into a closer relationship with God through the Bible teaching and fellowship experienced.

In addition to our Sunday Services and Mid-Week Meetings, we have our Sunday School and Young People's meetings throughout the year. Kidzone is our Children's meeting. Once a month we have a Fellowship Dinner which is provided free of charge to all who attend. Numbers vary, with new faces on a regular basis. We have a Women's Meeting and a Men's Breakfast each month, these meetings are open to the public with additional visitors attending. During the Spring of each year, we do door-to-door visitation in Ballyclare and the surrounding villages with tract distribution, we include an invitation to our meetings.

Missionary Meetings are held periodically and donations are sent to help in other parts of the world.

7. All of our Trustees are aware of and have regard to the Charity Commission's Public Benefit Requirement.

8. Charity's Financial position at the end of the financial year 31/03/2024

Total Income: £53,401.85 Total Expenditure: £88,685.79

9. Details of any fund held by the Charity that was in deficit.

There are no funds held by the Charity which are in deficit and therefore no action is required.

10. Signature of Trustees:-

Stephen Blair:- Date 31st March 2024

Philip Allen:- Date 31st March 2024

Ballyclare Baptist Church

Northern Ireland - Charity number 100662

Annual return

Independent examiner's report to the charity trustees of Ballyclare Baptist Church

I report on the accounts of the Church for the year ended 31st March 2024.

Respective responsibilities of charity trustees and examiner

As the charity's trustee's 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 of 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:

- that accounting records were not kept in accordance with Section 63 of the Charities Act
- that the accounts do not accord with those accounting records
- that the accounts do not comply with the accounting requirements of the Charities Act
- 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.

HR BONNES

H.R. BONNES & CO.

(incorporating W.D. Doloughan & Co.)

ACCOUNTANTS

18 Ballyeaston Road
Ballyclare
Co. Antrim
BT39 9BW

15th April 2024

Accounts

Financial statement for year ending 31/3/23

[illegible]

Ballyclare Baptist Church

Northern Ireland - Charity number 100662

Annual report

Trustee Annual Report

1. Name of Charity as it appears on the Register:

BALLYCLARE BAPTIST CHURCH

2. NI Charity Commission Number:

100662

3. The Purpose of your Charity:

The charity's purpose is 'The Advancement of Religion.'

4. Names of Charity Trustees on Tuesday 16th October 2023.

Stephen Blair, David Scott, Jimmy Mills, Philip Allen,

Michael McFall and Ian Turk

5. This report relates to the financial year 1 April 2022 to 31 March 2023.

6. Our Charity's main activities to further our purposes for the Public Benefit are as follows:-

We seek to proclaim the Gospel of our Lord Jesus Christ, as outlined in the scriptures, so that those in the local community and surrounding villages will hear the Good News of Salvation. The benefit which flows from our purpose is that through attending Sunday Services and midweek Bible Study Meetings, the regular congregation along with visitors will get to know God in a deeper, fuller and personal way.

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Missionary Meetings are held periodically and donations are sent to help in other parts of the world.

7. All of our Trustees are aware of and have regard to the Charity Commission's Public Benefit Requirement.

8. Charity's Financial position at the end of the financial year 31/03/2023

Total Income: £61,520.38 Total Expenditure: £61,204.18

9. Details of any fund held by the Charity that was in deficit.

There are no funds held by the Charity which are in deficit and therefore no action is required.

10. Signature of Trustees:-

Stephen Blair:- Date 16 October 2023

Philip Allen:- Date 16 October 2023

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HR BONNES

H.R. BONNES & Co.

(incorporating W.D. Doloughan & Co.)

ACCOUNTANTS

18 Ballyeaston Road
Ballyclare
Co. Antrim
BT39 9BW

18th May 2023