

# Larne Christian Fellowship

Northern Ireland · Charity number 100687

## Details

Known as	LCF
Status	Received
Registered	2014-11-24
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	83 Killyglen Road Larne County Antrim Bt40 2hx BT40 2HX
Phone	02828275963
Email	<a href="mailto:ianmillerni@btinternet.com">ianmillerni@btinternet.com</a>
Website	<a href="http://larnechristianfellowship.org">larnechristianfellowship.org</a> (under development)

## Activities

**Purposes:** The objects of the trust are to proclaim the Gospel of Salvation and Deliverance of Our Lord Jesus Christ

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

**How the charity works:** Counselling/support, General charitable purposes, Overseas aid/famine relief, Religious activities

**Who the charity helps:** Children (5-13 year olds), General public, Overseas/developing countries, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£49,816	£61,592	£0	0

## Trustees

Name	Role	Appointed
Jim Calwell		
Mr Ian Miller		
Mr Steven Wylie		

**Larne Christian Fellowship**

Northern Ireland - Charity number 100687

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# Accounts

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**LARNE CHRISTIAN FELLOWSHIP TRUST**

**TRUSTEES' REPORT**

**STATEMENT OF FINANCIAL ACTIVITIES (including income & expenditure account)  
For the year ended 5 April 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from Generated income</b>					
Voluntary Income excl one off gifts	a	30,213.12	2,567.27	32,780.39	37,770
HMRC Gift Aid (net)	b	6,808.63	-	6,808.63	6,630
One off gifts	c	-	-	-	21,000
Bank interest received	e	200.93	-	200.93	205
<b>Other incoming resources</b>					
Other income	f	58.46	-	58.46	57
Asset and Investment sales	g	-	-	-	-
Refunds from related charity (1071300)	h	-	9,967.37	9,967.37	3,963
<b>Total Incoming resources</b>	in <u>sum a-h</u>	37,281.14	12,534.64	49,815.78	<u>65,625</u>
<b>RESOURCES EXPENDED</b>					
<b>Costs of generating funds:</b>					
Costs of generating voluntary income	j	-	-	-	-
<b>Charitable activities:</b>					
Church activity costs	k	35,802.81	1,725.73	37,528.54	53,374
O'seas transfers on behalf related charity (1071300)	l	2,200.00	12,527.65	14,727.65	-
Transfers to related charity (1071300)	m	6,334.94	947.00	7,281.94	8,534
Asset Purchases	n	1,815.00	-	1,815.00	2,542
<b>Governance Costs</b>	p	250.00	=	250.00	<u>286</u>
<b>Total Resources expended out</b>	Sum j-p	46,391.76	15,200.38	61,592.14	64,736
Net incoming/(outgoing) resources for the year	in-out	<b>(9,121.61)</b>	<b>(2,665.74)</b>	<b>(11,787.35)</b>	<u>889</u>
<b>Reconciliation of movements in funds</b>					
Funds at 6 April 2024		86,506.05	1,601.57	88,107.62	<u>87,218</u>
Movement in year	in-out	(9,121.61)	(2,665.74)	<u>(11,787.35)</u>	<u>904</u>
Funds at 5 April 2025		<b>77,384.44</b>	<b>(1,064.17)</b>	<b>76,320.27</b>	<u>88,108</u>

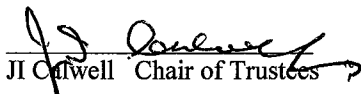
Preparation of Account



I Miller 7 January 2026

Approval of Account

The foregoing Income & Expenditure was approved by the trustees on 20 January 2026

  
JI Oulwell Chair of Trustees

# LARNE CHRISTIAN FELLOWSHIP TRUST

## TRUSTEES' REPORT

### LARNE CHRISTIAN FELLOWSHIP TRUST

#### NOTES TO THE ACCOUNTS For the year ended 5 April 2025

#### 1. ACCOUNTING POLICIES

##### Accounting Convection

The accounts have been prepared under the cash accounting system.

#### 2. OTHER INCOME UNRESTRICTED

	2025	2024
	£	£
NIE Wayleaves	<u>58.46</u>	<u>57</u>
<b>Totals</b>	<b><u>58.46</u></b>	<b><u>57</u></b>

#### 3. RESTRICTED FUNDS

Included in bank deposits are monies collected for the following projects which have still to be released.

	2025	2024
	£	£
From BFoC for Bishara (Israel) (owed by BFoC)	(1,143.71)	1,416.57
Seacourt Youth	-	185.00
For Marko Adonai (Zimbabwe)	<u>79.54</u>	-
	<u>1064.17</u>	<u>1,601.57</u>

#### Material Assets Notional Value at 5 April 2025:

Land	34,000	
Building	133,598	depreciate at 2% straightline
Plant and machinery	7,866	20% double declining balance
Furniture and fittings	<u>10,006</u>	10% double declining balance
<b>Total</b>	<b>185,470</b>	

#### Liabilities £0

The Trust has no overdraft, mortgage, Line of Credit, unpaid creditors, liens, or other Liabilities.

**Larne Christian Fellowship**

Northern Ireland - Charity number 100687

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# Accounts

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# LARNE CHRISTIAN FELLOWSHIP TRUST

## TRUSTEES' REPORT

### STATEMENT OF FINANCIAL ACTIVITIES (including income & expenditure account) For the year ended 5 April 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from</b>					
<b>Generated income</b>					
Voluntary Income excl one off gifts	a	32,015	1,755	33,770	37,356
HMRC Gift Aid (net)	b	6,630	-	6,630	6,503
One off gifts	c	2,000	19,000	21,000	-
Investment Income	d	-	-	-	832
Bank interest received	e	205	-	205	221
<b>Other incoming resources</b>					
Other income	f	57	-	57	53
Asset and Investment sales	g	-	-	-	-
Transfer from related charity (1071300)	h	-	3,963	3,963	-
<b>Total Incoming resources</b>	in <u>sum a-h</u>	<u>40,907</u>	<u>24,718</u>	<u>65,625</u>	<u>45,020</u>
<b>RESOURCES EXPENDED</b>					
<b>Costs of generating funds:</b>					
Costs of generating voluntary income	j	-	-	-	-
<b>Charitable activities:</b>					
Church activity costs	k	30,063	23,311	53,374	31,557
Transfer to related charity (1071300)	l	8,534	-	8,534	4,119
Asset Purchases	m	2,542	-	2,542	13,488
<b>Governance Costs</b>	<u>n</u>	<u>286</u>	<u>-</u>	<u>286</u>	<u>389</u>
<b>Total Resources expended</b>	out <u>Sum j-n</u>	<u>41,425</u>	<u>23,311</u>	<u>64,736</u>	<u>49,553</u>
Net incoming/(outgoing) resources for the year	in-out	<u>(518)</u>	<u>1,407</u>	<u>889</u>	<u>(4,533)</u>
<b>Reconciliation of movements in funds</b>					
Funds at 6 April 2023		<u>87,023</u>	<u>195<sup>03</sup></u>	<u>87,218<sup>53</sup></u>	<u>91,751</u>
Movement in year	in-out	<u>(503)</u>	<u>1,407</u>	<u>904</u>	<u>(4,533)</u>
Funds at 5 April 2024		<u>86,505</u>	<u>1,602<sup>491</sup></u>	<u>88,108<sup>496</sup></u>	<u>87,218<sup>53</sup></u>

#### Preparation of Account

  
I Miller 31 December 2024

#### Approval of Account

The foregoing Income & Expenditure was approved by the trustees on 8 January 2025

  
JI Catwell Chair of Trustees

# LARNE CHRISTIAN FELLOWSHIP TRUST

## TRUSTEES' REPORT

LARNE CHRISTIAN FELLOWSHIP TRUST

### NOTES TO THE ACCOUNTS For the year ended 5 April 2023

#### 1. ACCOUNTING POLICIES

##### Accounting Convection

The accounts have been prepared under the cash accounting system.

#### 2. OTHER INCOME UNRESTRICTED

	2024	2023
	£	£
NIE Wayleaves	<u>57</u>	<u>53</u>
<b>Totals</b>	<u>57</u>	<u>53</u>

#### 3. RESTRICTED FUNDS

Included in bank deposits are monies collected for the following projects which have still to be released.

	2024	2023
	£	£
From BFoC for Bishara (Israel)	1,417	-
Seacourt Youth	185	185
Shoe box appeal		<u>10</u>
	<u>1,602</u>	<u>195</u>

#### **Material Assets Notional Value at 5 April 2024:**

Land	34,000	
Building	139,245	depreciate at 2% straightline
Plant and machinery	9,507	20% double declining balance
Furniture and fittings	<u>9,628</u>	10% double declining balance
<b>Total</b>	<b>192,381</b>	

#### **Liabilities £0**

The Trust has no overdraft, mortgage, Line of Credit, unpaid creditors, liens, or other Liabilities.

**Larne Christian Fellowship**

Northern Ireland - Charity number 100687

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# Annual report

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LARNE CHRISTIAN FELLOWSHIP TRUST

TRUSTEES' REPORT

LARNE CHRISTIAN FELLOWSHIP TRUST

ACCOUNTS FOR THE YEAR ENDED

5 APRIL 2024

LARNE CHRISTIAN FELLOWSHIP TRUST

TRUSTEES' REPORT

LARNE CHRISTIAN FELLOWSHIP TRUST

REFERENCE AND ADMINISTRATIVE INFORMATION

**Trustees for Year ended 5 April 2024**

J I Calwell

B Howe

H O Neill (retired at year end)

S Wylie

(chair rotated monthly)

**Treasurer**

I Miller

**Principal Office**

Church Premises

211 Old Glenarm Road

Larne

BT40 1TT

**Charity Number**

HMRC XN74324

NIC 100687

**Independent Examiner**

Mr N Hull

14 Princes Gardens

Larne

BT40 1RQ

**Bankers**

Danske Bank Limited, Ballymena

**Solicitors**

O Rorke, McDonald & Tweed

29 The Roddens

Larne

BT40

## LARNE CHRISTIAN FELLOWSHIP TRUST

### TRUSTEES' REPORT

The trustees present their report along with the financial statements of the trust for the year ended 5 April 2024. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Trust's trust deed and the Statement of Recommended Practice : Charities Act (NI) 2008.

#### **Public Benefit Statement/ Objectives and activities**

The aim of the Trust is to proclaim the gospel of Salvation and Deliverance of our Lord Jesus Christ, among people of all ages and without geographical or sectarian limitation.

The "Advancement of Religion" was principally through in person Sunday morning and Wednesday evening meetings, with services also posted on line via the Barnabas Ireland youtube channel and Facebook. The weekly bible study was by Zoom. Prayer meetings were a mixture of in person and on Zoom, with a Whatsapp group for individual prayer requests. It was recognised that about 10% of the congregation could not access these services owing to lack of internet access. These people were visited whenever possible by a gender appropriate Pastoral Team member.

The congregation are encouraged to support the Samaritans Purse (E&W 1001349), "Shoebox" appeal and the Prison Fellowship (NIC 103772) hamper appeal.

The Trust has supported a pastor in Zimbabwe since 2013. In addition to his usual support, he was assisted to set up a broiler chicken farm of 600 birds. The Trust also part funded expenses (£1,580) for a teaching visit to Malaysia by our own Pastor.

Total giving to charitable causes outside the UK was around 17% of general income during the year.

The Church is affiliated with Barnabas Fellowship of Churches (BFoC), a charity registered in England (1071300). A further 10% of general income is given towards the running of the wider BFoC work.

#### **Structure, governance and management**

The Larne Christian Fellowship Trust was established by Trust deed on the 26 November 1986.

New trustees may be appointed from UK residents by a majority of the Trustees.

The day to day management of the Larne Christian Fellowship Trust, is conducted by the Trustees, assisted by the Treasurer.

## LARNE CHRISTIAN FELLOWSHIP TRUST

### TRUSTEES' REPORT

#### **Risk Management**

The trustees have considered the major risks to which the trust is exposed and established systems and procedures to manage those risks.

Fiduciary - all cheques must be signed by two people. There are 5 signatories. Annual accounts have been independently examined since inception and the examiners recommendations for improved procedures have been implemented.

The Trust has a child and vulnerable adult protection policy in place similar to that of local schools. This was last reviewed in 2021-22, and will be reviewed in the coming year.

The Trust carries insurance for Public Liability, Employers Liability, Buildings and contents, and Business interruption.

The Trust has the premises inspected annually for fire safety and electrical safety and conducts periodic health and safety checks.

#### **Financial Review**

The trust mainly relies on its donors who gave £34,015 of general giving, plus £20,755 restricted gifts, during the financial year, with a further £6,630 Gift Aid tax rebate from HMRC. There was no Trading Income.

The Trust has at the year end £88,108 (2023 £87,219) of current Liquid assets investments and these reserves are being accumulated for:

1. Future paid employment of a full time pastor.
2. Future expansion/upgrade of the Church facilities.

**LARNE CHRISTIAN FELLOWSHIP TRUST**

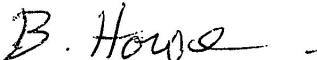
**TRUSTEES' REPORT**


**Trustees' responsibilities in relation to the financial statements**

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the affairs of the trust and of its financial activities for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether the applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the trust and which enable them to ensure that the financial statements comply with United Kingdom Accounting Standards and the provisions of the trust deed. The trustees are responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

  
\_\_\_\_\_  
B Howe Trustee

  
\_\_\_\_\_  
S Wylie Trustee

Dated 8 January 2025

Dated 8 January 2025

**Larne Christian Fellowship**

Northern Ireland - Charity number 100687

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# Annual return

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**LARNE CHRISTIAN FELLOWSHIP TRUST**

**TRUSTEES' REPORT**

**LARNE CHRISTIAN FELLOWSHIP TRUST**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the accounts of the Trust for the year ended 5 April 2024, which are set out on pages 7 and 8.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(3) of the Charities Act (NI) 2008 and that an independent examination is needed. The charity is preparing R&P accounts and I am qualified to undertake the examination by reason of my experience, as Treasurer of local Boys' Brigade company for several years, in preparing R&P accounts.

It is my responsibility to:

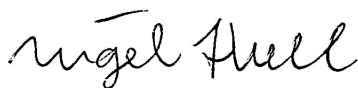
examine the accounts under section 65 of the Charities Act (NI) 2008 and to follow procedures laid down in the general directions given by the Charity Commission under section 67 of the 2008 Act; and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Nigel Hull  
7 January 2025

**Larne Christian Fellowship**

Northern Ireland - Charity number 100687

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# Accounts

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**LARNE CHRISTIAN FELLOWSHIP TRUST**

**TRUSTEES' REPORT**

**STATEMENT OF FINANCIAL ACTIVITIES (including income & expenditure account)  
For the year ended 5 April 2023**

Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from Generated income</b>				
Voluntary Income excl one off gifts	36,792	619	37,356	33,278
HMRC Gift Aid (net)	6,503	-	6,503	4,652
One off gifts	-	-	-	425
Investment Income	832	-	832	2,867
Bank interest received	221	-	221	183
<b>Other incoming resources</b>				
Other income	53	-	53	63
Asset and Investment sales	-	-	-	-
<b>Total Incoming resources</b>	<u>44,401</u>	<u>619</u>	<u>45,020</u>	<u>41,468</u>
<b>RESOURCES EXPENDED</b>				
<b>Costs of generating funds:</b>				
Costs of generating voluntary income	-	-	-	-
<b>Charitable activities:</b>				
Church activity costs	30,241	1,316	-	22,244
Transfer to related charity (1071300)	4,119	-	4,119	6,294
Asset Purchases	13,488	-	13,488	941
<b>Governance Costs</b>	<u>389</u>	<u>-</u>	<u>389</u>	<u>254</u>
<b>Total Resources expended</b>	<u>48,237</u>	<u>1,316</u>	<u>49,553</u>	<u>29,733</u>
Net incoming/(outgoing) resources for the year	<u>(3,836)</u>	<u>(697)</u>	<u>(4,533)</u>	<u>11,735</u>
<b>Reconciliation of movements in funds</b>				
Funds at 6 April 2022	<u>90,859</u>	<u>892</u>	<u>91,751</u>	<u>80,016</u>
Movement in year	<u>(3,836)</u>	<u>(697)</u>	<u>(4,533)</u>	<u>11,735</u>
Funds at 5 April 2023	<u>87,023</u>	<u>195</u>	<u>87,218</u>	<u>91,751</u>

Preparation of Account

I. Mills I Miller 18 November 2023

Approval of Account

The foregoing Income & Expenditure was approved by the trustees on 27 January 2024

B. Howse Chair of Trustees

# LARNE CHRISTIAN FELLOWSHIP TRUST

## TRUSTEES' REPORT

### LARNE CHRISTIAN FELLOWSHIP TRUST

#### NOTES TO THE ACCOUNTS

For the year ended 5 April 2023

#### 1. ACCOUNTING POLICIES

##### Accounting Convection

The accounts have been prepared under the cash accounting system.

#### 2. OTHER INCOME UNRESTRICTED

	2023	2022
	£	£
NIE Wayleaves	<u>53</u>	<u>63</u>
Totals	<u>53</u>	<u>63</u>

#### 3. RESTRICTED FUNDS

Included in bank deposits are monies collected for the following projects which have still to be released.

	2023	2022
	£	£
Refresh Café profits not yet gifted		547
Seacourt Youth	185	335
Shoe box appeal	<u>10</u>	<u>10</u>
	<u>195</u>	<u>892</u>

#### Material Assets Notional Value :

Land	34,000	
Building	145,000	depreciate at 2% straightline
Plant and machinery	9,400	20% double declining balance
Furniture and fittings	<u>10,700</u>	10% double declining balance
<b>Total</b>	<b>199,100</b>	

#### Liabilities £0

The Trust has no overdraft, mortgage, Line of Credit, unpaid creditors, liens, or other Liabilities.

**Larne Christian Fellowship**

Northern Ireland - Charity number 100687

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# Annual report

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LARNE CHRISTIAN FELLOWSHIP TRUST

TRUSTEES' REPORT

LARNE CHRISTIAN FELLOWSHIP TRUST

ACCOUNTS FOR THE YEAR ENDED

5 APRIL 2023

**LARNE CHRISTIAN FELLOWSHIP TRUST**

**TRUSTEES' REPORT**

**LARNE CHRISTIAN FELLOWSHIP TRUST**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

**Trustees for Year ended 5 April 2023**

J I Calwell  
B Howe  
H O Neill  
(chair rotated monthly)

**Treasurer**

I Miller

**Principal Office**

Church Premises  
211 Old Glenarm Road  
Larne  
BT40 1TT

**Charity Number**

HMRC XN74324  
NIC 100687

**Independent Examiner**

Mr N Hull  
14 Princes Gardens  
Larne  
BT40 1RQ

**Bankers**

Danske Bank Limited, Ballymena

**Solicitors**

O Rorke, McDonald & Tweed  
29 The Roddens  
Larne  
BT40

## LARNE CHRISTIAN FELLOWSHIP TRUST

### TRUSTEES' REPORT

The trustees present their report along with the financial statements of the trust for the year ended 5 April 2023. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Trust's trust deed and the Statement of Recommended Practice : Charities Act (NI) 2008.

#### **Public Benefit Statement/ Objectives and activities**

The aim of the Trust is to proclaim the gospel of Salvation and Deliverance of our Lord Jesus Christ, among people of all ages and without geographical or sectarian limitation.

The "Advancement of Religion" was principally through in person Sunday morning and Wednesday evening meetings, with services also posted on line via the Barnabas Ireland youtube channel and Facebook. The weekly bible study was by Zoom. Prayer meetings were a mixture of in person and on Zoom, with a Whatsapp group for individual prayer requests. It was recognised that about 10% of the congregation could not access these services owing to lack of internet access. These people were visited whenever possible.

The church ran a children's holiday bible camp in July 2022, open to any child of primary school age.

The congregation are encouraged to support the "Shoebox" appeal and the Prison Fellowship (NIC 103772) hamper appeal.

The Trust has supported a pastor in Zimbabwe since 2013. Gifts were also made to two Francophone churches in the Sahel (W Africa) and an Educational *Amuta* working with Bedouins in Israel,

An orphan in Guatemala was supported indirectly by congregational giving via a restricted fund Adopt a Child (SC029685). This ceased in August 2022 when Adopt a Child closed

Total giving to charitable causes outside the UK was around 20% of general income during the year,

The Church is affiliated with Barnabas Fellowship of Churches (BFoC), a charity registered in England (1071300). A further 10% of general income is given towards the running of the wider BFoC work.

#### **Structure, governance and management**

The Larne Christian Fellowship Trust was established by Trust deed on the 26 November 1986.

New trustees may be appointed from UK residents by a majority of the Trustees.

The day to day management of the Larne Christian Fellowship Trust, is conducted by the Trustees, assisted by the Treasurer.

# LARNE CHRISTIAN FELLOWSHIP TRUST

## TRUSTEES' REPORT

### Risk Management

The trustees have considered the major risks to which the trust is exposed and established systems and procedures to manage those risks.

Fiduciary - all cheques must be signed by two people. There are 5 signatories. Annual accounts have been independently examined since inception and the examiners recommendations for improved procedures have been implemented.

The Trust has a child and vulnerable adult protection policy in place similar to that of local schools. This was reviewed during the year.

The Trust carries insurance for Public Liability, Employers Liability, Buildings and contents, and Business interruption.

The Trust has the premises inspected annually for fire safety and electrical safety and conducts periodic health and safety checks.

The Trust has maintained a Food Hygiene rating of 5\*\*\* from Mid and East Antrim Borough Council for its kitchen facilities and practices, although the café has not reopened following the Covid shutdown

### Financial Review

The trust mainly relies on its donors who gave £37,808, during the financial year, with a further £6,503 Gift Aid tax rebate from HMRC. There was no Trading Income.

The Trust has at the year end £ 87,219 (2022 £91,751) of current Liquid assets investments and these reserves are being accumulated for:

1. Future paid employment of a full time pastor.
2. Future expansion/upgrade of the Church facilities.

The major acquisition of assets was a new overflow carpark for 24 vehicles.

**LARNE CHRISTIAN FELLOWSHIP TRUST**

**TRUSTEES' REPORT**

**Trustees' responsibilities in relation to the financial statements**

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the affairs of the trust and of its financial activities for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether the applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the trust and which enable them to ensure that the financial statements comply with United Kingdom Accounting Standards and the provisions of the trust deed. The trustees are responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

B. Howe  
B Howe Trustee

Dated 20 January 2024

J I Calwell  
J I Calwell Trustee

Dated 27 January 2024

**Larne Christian Fellowship**

Northern Ireland - Charity number 100687

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# Annual return

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**LARNE CHRISTIAN FELLOWSHIP TRUST**

**TRUSTEES' REPORT**

LARNE CHRISTIAN FELLOWSHIP TRUST

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the accounts of the Trust for the year ended 5 April 2023<sup>3</sup>, which are set out on pages 7 and 8.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(3) of the Charities Act (NI) 2008 and that an independent examination is needed. The charity is preparing R&P accounts and I am qualified to undertake the examination by reason of my experience, as Treasurer of local Boys' Brigade company for several years, in preparing R&P accounts.

It is my responsibility to:

examine the accounts under section 65 of the Charities Act (NI) 2008 and to follow procedures laid down in the general directions given by the Charity Commission under section 67 of the 2008 Act; and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Nigel Hull  
19 December 2023