

Calvary Pentecostal Church

Northern Ireland · Charity number 100735

Details

Status Received

Registered 2015-01-19

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 102 Doagh Road
Newtownabbey
County Antrim
Bt37 9qw
BT37 9QW

Phone 07832214944

Email info@roadracingireland.com

Website www.calvaryni.com

Activities

Purposes: To propagate the Christian faith and to spread the Gospel of Jesus Christ as revealed through the Holy Scriptures by all means of communication, whether visual , verbal or written. To provide for preaching, teaching and fostering the growth of the Christian religion. To licence and ordain Pastors and Ministers; to carry on the work of evangelism; to promote missionary work in all places; to carry on the organisation of churches and foster their development and local sovereignty and independence. To stand possessed of premises forming part of the Trust Fund to allow same to be used as a place of public worship of God and for preaching the Gospel of Jesus Christ according to the principles and usages of the church.

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	£28,098	£24,975	£0	0

Trustees

Name	Role	Appointed
Mr Robert Mccune		
Mrs Audrey Hanna		
Mrs Gillian Rollins		

Calvary Pentecostal Church

Northern Ireland - Charity number 100735

Accounts

Calvary Pentecostal Church
Income and Expenditure Account
Year ended 31 March 2025

	2025		2024	
	£	£	£	£
Income				
Donations received		28,098		27,513
		<hr/>		<hr/>
		28,098		27,513
Expenditure				
Ministry Gifts	3,500		2,260	
Speakers	250		330	
Playschool/Sunday School	70		228	
Heat and light	1,408		1,431	
Repairs & equipment	1,257		4,240	
Consultancy fees	12,000		12,000	
Motor expenses / Minibus	1,298		2,514	
Insurance	699		621	
Travel and entertainment	541		614	
Donations	195		165	
Accountancy	1,026		666	
Bank fees	427		427	
Postage and Stationery	151		0	
Advertising	312		850	
Sundries	1,841		1,881	
	<hr/>	24,975	<hr/>	28,227
		<hr/>		<hr/>
Profit / (Loss) for the year		<u>3,123</u>		<u>(714)</u>

We approve these accounts and confirm that we have made available all our books and records.

John O'Connell

Gillian Hall

Date: 2/11/25

Calvary Pentecostal Church

Northern Ireland - Charity number 100735

Accounts

**Calvary Pentecostal Church
Income and Expenditure Account
Year ended 31 March 2024**

	2024		2023	
	£	£	£	£
Income				
Donations received		27,513		30,826
Other Income		0		0
Gift Aid		<u>0</u>		<u>0</u>
		27,513		30,826
Expenditure				
Ministry Gifts	2,260		3,060	
Speakers	330		280	
Playschool/Sunday School	228		1,106	
Heat and light	1,431		(439)	
Repairs & equipment	4,240		3,204	
Consultancy fees	12,000		12,000	
Motor expenses / Minibus	2,514		2,333	
Insurance	621		569	
Travel and entertainment	614		0	
Conferences / Training	0		300	
Donations	165		180	
Accountancy	666		240	
Bank fees	427		323	
Postage and Stationery	0		50	
Advertising	850		0	
Sundries	<u>1,881</u>		<u>1,088</u>	
		28,227		24,294
		<hr/>		<hr/>
(Loss) / Profit for the year		<u>(714)</u>		<u>6,532</u>

We approve these accounts and confirm that we have made available all our books and records.

.....

Date:

Calvary Pentecostal Church

Northern Ireland - Charity number 100735

Annual report

Trustees annual report for the year ended 31st March 2024

Name as it appears on the register

Calvary Pentecostal Church

Registered Office

102 Doagh Road

Newtownabbey BT37 9QW

**Registered Charity Number NIC 100735 The purpose of the charity
the charity's purpose is the advancement of Religion**

Trustees

Mrs. Gillian Rollins (Chairperson)

Mr. Robert McCune

Mrs. Audrey Hanna

Accountants

Gilchrist & Co (CA) Ltd

Chartered Accountants

17 Kensington Gate Road

Belfast

BT5 6PF

**The Charity is controlled by its governing document, a constitution.
Calvary Pentecostal Church is a registered charity, charity number
NIC100735**

**This report relates to this financial year of 1st April 2023 to 31st March
2024**

**Our charity main activities to further our purpose for the public benefit
are as follows:**

**We seek to proclaim the Gospel of our lord Jesus Christ, as outlined in
scriptures, so that those in the local community will hear the good
news of Salvation. The benefit, which flows from our purpose,
is that through attending Sunday services and mid-week meetings and
prayer meetings, the regular congregation along with visitors will
get to know God in a deeper and fuller way. The benefits are
evidenced through verbal feedback and emails, from individuals who
have come into a closer relationship with God through Bible teaching
and fellowship.**

In addition to our Sunday service and our prayer meeting we have

Our Children's outreach Jesus and Me (JAM) and it runs on a Thursday night. We also had our Good news club that ran for a week in August and it attracted kids from the surrounding area. On the Saturday we had the fun day and their parents attended. We had a BBQ bouncy castle, the church provided everything for the kids and their parents.

We have also started a youth outreach it runs on a Friday Night we have been attracting young people from the local area.

Also the Ladies have an outreach called the Haven they meet every month and have speakers who give their testimony they have fellowship and have a light supper.

Calvary Pentecostal Church is managed by a leadership team, which consists of all the appointed trustees plus the Pastor and his wife.

Pastor Stephen Trimble undertakes the day to day running of the church.

We also are still in the position to support locally nationally and internationally charities and missionaries.

The Church funding is through the weekly giving of the church members

No fundraising is undertaken outside of this.

The trustees do not receive any remuneration for their role and do not claim any out of pocket expenses for work undertaken as a trustee.

We also recognize the most valuable assets we have is the group of volunteers and members who give of their finances, time and energy in serving the Lord Jesus Christ.

Following the review of accounts, our annual report and statement of accounts showed no major risk currently to the church finances.

**All our Trustees are aware and have regard to the Charities
Commission Public Benefit Requirement**

**Charities final Total Income £27,513 Total Expenditure £28,227
Assets £205,932 Statement of assets and liabilities as at 31st
March 2024**

As at March 2024 the Church has no material deficit

Signatures of Trustees

Gillian Rollins (chairperson)

Robert McCune

Audrey Hanna

Calvary Pentecostal Church

Northern Ireland - Charity number 100735

Annual return

Independent examiner's report to the charity trustees of Calvary Pentecostal Church

I report on the accounts of Calvary Pentecostal Church for the year ended 31 March 2024, which are set out on pages 1 to 2.

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: Michelle Gilchrist

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 17 Kensington Gate, Belfast, BT5 6PF

Date: 7 December 2024

M. Gilchrist

Calvary Pentecostal Church

Northern Ireland - Charity number 100735

Accounts

**Calvary Pentecostal Church
Income and Expenditure Account
Year ended 31 March 2023**

	2023		2022	
	£	£	£	£
Income				
Donations received		30,826		30,268
Other Income		0		3,968
Gift Aid		0		7,010
		<u>30,826</u>		<u>41,246</u>
Expenditure				
Ministry Gifts	3,060		1,077	
Speakers	280		1,156	
Playschool/Sunday School	1,106		83	
Heat and light	(439)		1,566	
Repairs & equipment	3,204		6,821	
Consultancy fees	12,000		4,000	
Motor expenses / Minibus	2,333		0	
Insurance	569		560	
Travel and entertainment	0		1,007	
Conferences / Training	300		239	
Donations	180		205	
Accountancy	240		996	
Bank fees	323		297	
Postage and Stationery	50		142	
Wages & pensions	0		4,066	
Sundries	1,088		1,273	
		<u>24,294</u>	<u>23,488</u>	
Profit for the year		<u><u>6,532</u></u>	<u><u>17,758</u></u>	

We approve these accounts and confirm that we have made available all our books and records.



Date: 20/11/23

Calvary Pentecostal Church

Northern Ireland - Charity number 100735

Annual report

Trustees annual report for the year ended 31st March 2023

Name as it appears on the register

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Mrs. Audrey Hanna

Accountants

Gilchrist & Co (CA) Ltd

Chartered Accountants 17

Kensington Gate Kensington

Road Belfast

BT5 6PF

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Calvary Pentecostal Church is managed by a leadership team, which consists of all the appointed trustees plus the Pastor and his wife.

Pastor Stephen Trimble undertakes the day to day running of the church.

We brought into leadership as Elders for the Church Mr. Lel Moore and Mr. Wallace Rollins on the 5th March 2023. Mr. Robert McCune was brought from Elder to Assistant Pastor as well.

We also are still in the position to support locally nationally and internationally charities and missionaries.

The Church funding is through the weekly giving of the church members

No fundraising is undertaken outside of this.

The trustees do not receive any remuneration for their role and do not claim any out of pocket expenses for work undertaken as a trustee.

We also recognize the most valuable assets we have is the group of volunteers and members who give of their finances, time and energy in serving the Lord Jesus Christ.

Following the review of accounts, our annual report and statement of accounts showed no major risk currently to the church finances.

**All of our Trustees are aware and have regard to the Charities
Commission Public Benefit Requirement**

**Charities final Total Income £30,826 Total Expenditure £24,294
Net Assets £206,613 Statement of assets and liabilities as at
31st March 2023**

As at March 2023 the Church has no material deficit

Signatures of Trustees

Gillian Rollins (chairperson)

Robert McCune

Audrey Hanna

Calvary Pentecostal Church

Northern Ireland - Charity number 100735

Annual return

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Name: Michelle Gilchrist

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 17 Kensington Gate, Belfast, BT5 6PF

Date: 7 November 2023

m. gilchrist