

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