

Church of Ireland Evangelical Fellowship

Northern Ireland · Charity number 100812

Details

Known as	CIEF
Status	Received
Registered	2014-10-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	35 Cabra Road Hillsborough County Down BT26 6nb BT26 6NB
Phone	028 9266 5310
Email	member.secretary@cief.church
Website	www.cief.church

Activities

Purposes: The purpose of the organization is to advance the Evangelical Christian Faith in the Island of Ireland, particularly among members of the Church of Ireland.

What the charity does: The advancement of religion

How the charity works: Cross-border/cross-community, Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£9,155	£8,814	£0	0

Trustees

Name	Role	Appointed
Dr Ruth Gardiner		
Mr Andrew Brannigan		
Mr Billy Fyffe		
Mr Joshua Pringle		
Rev Anna Williams		
Rev Catherine Simpson		
Rev Dr Peter Munce		
Rev Karen Salmon		
Rev Mark Lennox		
Rev Matthew Gaw		
Rev Raymond Kettyle		
Ven David Huss		

Church of Ireland Evangelical Fellowship

Northern Ireland - Charity number 100812

Accounts

**Church of Ireland Evangelical Fellowship
Receipts and Payments Account
1st September 2023 to 31st August 2024**

		Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
		£	£	£	£
Receipts					
Events		0.00	0.00	0.00	96.00
Gift Aid		344.05	0.00	344.05	316.69
Subscriptions		1872.00	0.00	1872.00	1980.50
Publications		461.35	0.00	461.35	172.00
1st Things Conference Income	5	0.00	6322.90	6322.90	0.00
Bank Interest		155.62	0.00	155.62	63.97
Total receipts		2833.02	6322.90	9155.92	2629.16
Payments					
Events		990.25	0.00	990.25	913.77
Postage and Stationery		0.00	0.00	0.00	21.40
Publications		41.00	0.00	41.00	0.00
EA Membership (2 years)		150.00	0.00	150.00	0.00
Insurances		219.23	0.00	219.23	217.58
Promotional Materials		288.00	0.00	288.00	0.00
Gift		300.00	0.00	300.00	0.00
Website		0.00	0.00	0.00	0.00
Professional Fees		700.00	0.00	700.00	700.00
1st Things Conference Exp.	5	0.00	6040.59	6040.59	0.00
Bank Charges		85.82	0.00	85.82	23.02
Euro Currency Adjustment		0.00	0.00	0.00	44.38
Total Payments		2774.30	6040.59	8814.89	1920.15
Net receipts/(payments)		58.72	282.31	341.03	709.01
Transfers to/(from) Accs		0.00	0.00	0.00	0.00
Surplus/(deficit) for the year		58.72	282.31	341.03	709.01

**Church of Ireland Evangelical Fellowship
Statement of Assets & Liabilities
As at 31st August 2024**

	Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
Funds Reconciliation				
Opening Bank Balance	8656.53	0.00	8656.53	7947.52
Surplus/(Deficit) for year	58.72	282.31	341.03	709.01
	<u>8715.25</u>	<u>282.31</u>	<u>8997.56</u>	<u>8656.53</u>
Bank and Cash Balances				
Bank Current Account	493.53	0.00	493.53	2538.83
Bank Reserve Account	7439.76	282.31	7722.07	6117.70
Paypal Account	781.96	0.00	781.96	0.00
	<u>8715.25</u>	<u>282.31</u>	<u>8997.56</u>	<u>8656.53</u>
Other Assets (Unrestricted fund)				
Publications (Booklets)	6		<u>660</u>	<u>1301</u>

Signed on behalf of the Trustees

Raymond Kettyle

Rev Raymond Kettyle
Chairman

Date 08/09/24

Rev Andrew Irwin

Rev Andrew Irwin
Hon Treasurer

Date 8/9/24

Notes to the Financial statements for the year ended 31st August 2024

1. Accounting policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and The Statement of Assets and Liabilities.

(a) Receipts and Payments Account

All items of income and expenditure included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

(b) Statement of Assets and Liabilities

(i) Assets retained for the organisation's own use

The Organisation has tangible assets as shown in The Statement of Assets and Liabilities which consists of stocks of four booklets. A revised version of "The Work of a Parochial Nominator"; the 2022 publication "Why are we still here (Old Age is no fun)"; and small stocks of studies for Lent and Advent. (Ref note 6).

(ii) Investments

The Organisation has no investments

2. Transactions with the Trustees

Reimbursement of expenses was made to four Trustees totalling £1,200.96

3. Governance Costs

Governance costs of £300 were paid out during 2023-24.

4. Euro Membership

A suitable account with no or minimal bank charges is continuing to be sought to accommodate euro currency membership fees for those who cannot pay via Paypal.

5. First Things Conference

The financials for the First Things Conference in April 2024 were processed via the CIEF bank accounts. First Things is the collective ministry of CIEF, New Wine, EFIC and SAFE-the main evangelical groupings within the Church of Ireland.

Income		Expenditure	
Fee Income	5332.90	Publicity Materials	689.00
Donations from organising groups	990.00	Website Expenses	368.44
		Speakers' fees and expenses	2405.03
		Bank Fees	292.05
		Food and sundry expenses	2286.07
	<u>6322.90</u>		<u>6040.59</u>
Surplus	<u>282.31</u>		

Notes to the Financial statements for the year ended 31st August 2024 (continued)

6. Stock of Booklets

While there was a good number of booklet sales we had a major cull of older booklets which were no longer current. This resulted in writing off some stock. Smaller quantities will be ordered for future publications and consideration of producing some “online” materials.

Church of Ireland Evangelical Fellowship

Northern Ireland - Charity number 100812

Accounts

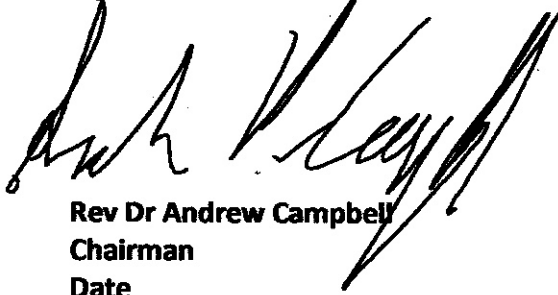
Church of Ireland Evangelical Fellowship
Receipts and Payments Account (Combined Sterling & Euro)
1st September 2022 to 31st August 2023

		Unrestricted Funds Total 2023 £	Unrestricted Funds Totals 2022 £
Receipts	Events	96.00	0.00
	Gift Aid	316.69	309.17
	Subscriptions	1980.50	2045.00
	Publications	172.00	352.39
	Bank Interest	63.97	4.17
	Total Receipts	2629.16	2710.73
Payments	Events	913.77	30.00
	Postage & Stationery	21.40	326.75
	Publications	0.00	880.00
	EA Membership	0.00	0.00
	Insurance	217.58	212.19
	Web Hosting	0.00	276.00
	Professional Fees	700.00	700.00
	Euro Currency Adjustment	44.38	0.00
	Bank Charges	23.02	19.13
	Total Payments	1920.15	2444.07
	Net Receipts/payments	709.01	266.66

Church of Ireland Evangelical Fellowship
Statement of Assets & Liabilities (Combined Sterling & Euro)
As at 31st August 2023

	Unrestricted Funds Total 2023	Unrestricted Funds Total 2022
Funds Reconciliation		
Opening Bank Balance	7947.52	7680.86
Surplus/(Deficit) for year	709.01	266.66
	8656.53	7947.52
Bank and Cash Balances		
Bank Current Account	2538.83	1539.34
Bank Reserve Account	6117.70	4190.18
Bank Dual Account (Stg Equiv)	0.00	2218.00
	8656.53	7947.52
Other Assets (Unrestricted fund)		
Publications (Booklets)	1301	1435
	1435	1310

Signed on behalf of the Trustees



Rev Dr Andrew Campbell
 Chairman
 Date



Rev Andrew Irwin
 Hon Treasurer
 Date

Notes to the Financial statements for the year ended 31st August 2023

1. Accounting policies

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(a) Receipts and Payments Account

All items of income and expenditure included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

(b) Statement of Assets and Liabilities

(i) Assets retained for the organisation's own use

The Organisation has tangible assets as shown in The Statement of Assets and Liabilities which consists of stocks of booklets, largely of two Lenten booklets, a revised version of The Work of a Parochial Nominator and a 2022 publication "Why are we still here (Old Age is no fun)".

(ii) Investments

The Organisation has no investments

2. Transactions with the Trustees

Reimbursement of expenses was made to two Trustees totalling £122.24

3. Governance Costs

Governance costs of £300 were paid out during 2022-23.

4. Euro Account

Ulster Bank withdrew operations from the Republic of Ireland during 2022-23.

The balance of the Euro account was transferred to the Sterling account.

As there are generally only a small number of euro transactions a suitable account with no or minimal bank charges is being sought to accommodate euro currency membership fees.

Church of Ireland Evangelical Fellowship

Northern Ireland - Charity number 100812

Annual report



Church of Ireland
Evangelical Fellowship

The Church of Ireland Evangelical Fellowship

Trustees' Annual Report and Statement of Receipts and Payments and Assets and Liabilities

For the year ended 31st August 2023

The Church of Ireland Evangelical Fellowship

Annual report and financial statements for the year ended 31st August 2023

Contents

	Pages
References and administrative details of the Charity	3
Trustees' report	4 – 5
Receipts and payments account	6
Statement of Assets and Liabilities	7
Notes to the Financial Statements	8
Independent Examiners Report to the Trustees	9

The Church of Ireland Evangelical Fellowship

References and administrative details

Charity Name: The Church of Ireland Evangelical Fellowship

Charity Registration Number: NIC 100812

Contact Address: 35 Cabra Road
Hillsborough
Co Down
BT26 6NB

Trustees

Mr Andrew Brannigan (From 21.3.2023)
Rev Dr Andrew Campbell
Rev Alan Cross
Rev Nathan Ervine
Mr Denis Fullerton
Dr Ruth Gardiner (From 21.3.2023)
Rev Isaac Hanna (To 21.3.2023)
Rev Claire Henderson
Rev Neville Hughes (To 21.3.2023)
Ven David Huss
Rev Andrew Irwin
Mrs Alison Kane (From 21.3.2023)
Rev Raymond Kettle
Rev Mark Lennox
Rev Catherine Simpson (To 21.3.2023)

Principal Office-bearers

Chairman: Rev Dr Andrew Campbell
Hon Secretary: Rev Nathan Ervine
Hon Treasurer: Rev Andrew Irwin
Membership Secretary: Miss Patricia Halliday (Co-opted, Non-voting. Not a Trustee)

Independent Examiner

Aubrey Campbell, Aubrey Campbell & Co, 631, Lisburn Road, Belfast, BT9 7GT

Bankers

Ulster Bank, Belfast City Office, Donegall Square East, Belfast. (Sterling Accounts)

Ulster Bank, Patrick Street, Cork (Euro Account) to May 2023

Trustees' Annual Report for the year ended 31st August 2023

The trustees present the annual report and statements of Receipts and Payments and Assets and Liabilities for the Church of Ireland Evangelical Fellowship for the year ended 31st August 2023.

Objectives and Activities

The purpose of the organisation is to advance the Evangelical Christian Faith on the island of Ireland, particularly among members of the Church of Ireland. As evangelicals united in the Gospel, we promise to watch over and care for one another, to pray for and forgive one another, and to reach out in love and truth to God's people everywhere, for we are one family, one in the Holy Spirit and one in Christ.

Centuries ago it was said that in things necessary there must be unity, in things less than necessary there must be liberty, and in all things there must be charity. With this in mind, we have worked to facilitate the bringing together of God's people, in order that we may encourage one another to grow in the Christian Faith. Each event is planned in such a way as to educate through the exploration of the Word of God, in order to prepare God's people to serve Christ's Kingdom here on earth.

Achievements and Performance

The Church of Ireland Evangelical Fellowship seeks to promote Biblical Christianity in a positive, effective and informed way and to foster evangelical unity within the Church of Ireland. To this end, the organisation arranges events each year which are open to everyone. These events are advertised widely through parishes, the website and local Christian bookshops. Members and non-members are all welcome to attend our events.

Returning to in-person public meetings, CIEF organised two events, the first in November 2022 with Bishop Andrew Foster in Hillsborough Parish Church and the second in June 2023 with Rev Dr Ian Paul in Lisburn Cathedral.

These evenings were accompanied by music and prayers and both were well supported.

The Annual General Meeting via Zoom was held on 21st March 2023 and had a modest attendance.

CIEF has continued to resource the Church of Ireland and beyond, with a new website and social media on which recordings and resources may be found.

Financial Review

At the reporting date of 31st August 2023, the following is an overview of CIEF's financial position.

At the end of the financial year there was a surplus of £709.01. Year-end stock value of booklets was £1,301 (which is discounted by 20% from cost as a quantity of publications are more than two years old). Sales of the up-dated Parochial Nominator booklet will come in over the period of a few years and it is hoped that with the return of "in-person events" we will increase sales in general.

Web hosting was moved from the previous provider and is now provided under a free charity scheme.

At the financial year end CIEF has cash in the bank of £8,656.53. The Euro account was closed and the balance transferred into the Sterling account.

As CIEF is not deemed a trading organisation the Trustees consider that minimal reserves are required and they ensure that any planned expenditure is financed in advance.

Going Concern

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that CIEF can continue its activities and the financial statements for the year ended 31st August 2023 can be signed off as a going concern.

Structure, Governance and Management

Governing Document and Constitution of the Charity

The constitution was originally adopted on 22nd October 2001 and revised on 29th January 2015.

Membership is open to anyone who accepts the Basis of Membership of the organization and members are largely from within the Church of Ireland and domiciled within the island of Ireland.

Trustees' Annual Report for the year ended 31st August 2023 (continued)

Recruitment and Appointment of Trustees

The organisation is managed on a day to day basis by a Committee of twelve members (Trustees) who are elected from the CIEF membership. Trustees are elected to serve for a term of three years and are eligible to serve for a maximum of two consecutive terms. A number of Trustees will usually retire from the committee each year at the AGM having concluded one or two terms thus providing a turnover of personnel. Consultants or specialized officers may be co-opted from time to time, though these positions do not have voting rights.

Pay and remuneration

The Church of Ireland Evangelical Fellowship has no employees.

Organisational Structure

The Trustees from within themselves elect a Chairman, Vice-chairman, Honorary Secretary, Honorary Treasurer and other Office Bearers as deemed necessary from time to time.

The Trustees may appoint such sub-committees, advisory groups or working parties of their own members and other persons as they may from time to time consider necessary for the carrying out of their work and may determine their terms of reference, duration and composition. All such sub-committees shall make regular reports on their work to the Committee.

The committee met five times during the year via both in person and electronically, with an average attendance of 58%. While Covid has receded and the necessity of having remote meetings, the committee have found it an efficient use of time to hold meetings via Zoom as members are from various parts of Ireland. Going forward we plan to hold a mixture of remote and in-person events and explore the feasibility of hybrid meetings on occasions.

Compliance with Public Benefit

CIEF has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the organisation's objectives and activities, as well as providing public benefit.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income of less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the organisation's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the organisation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on Behalf of the Trustees



Rev Dr Andrew Campbell
Chairman
Date



Rev Andrew Irwin
Hon Treasurer
Date

Church of Ireland Evangelical Fellowship

Northern Ireland - Charity number 100812

Annual return

Independent examiner's report

To the Trustees of the Church of Ireland Evangelical Fellowship

(Registered with Charity Commission for Northern Ireland No NIC100812)

I present my report on the accounts of the Trust for the year ended 31 August 2023, which are set out on pages 6 to 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(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland)
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out as required under s65 of the Charities Act and in accordance with the general Directions given by the Charity Commission for Northern as required. 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 next statement .

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

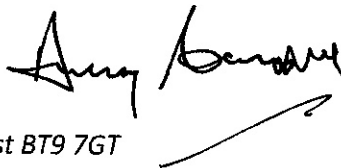
1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - a) to keep accounting records in accordance with section 63 of the Charities Act 2008
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008, have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Aubrey Campbell

Chartered Accountant

631 Lisburn Road, Belfast BT9 7GT

6 December 2023



Church of Ireland Evangelical Fellowship

Northern Ireland - Charity number 100812

Accounts

Church of Ireland Evangelical Fellowship
Receipts and Payments Account (Combined Sterling & Euro)
1st September 2021 to 31st August 2022

		Unrestricted Funds Total 2022 £	Unrestricted Funds Totals 2021 £
Receipts	Events	0.00	0.00
	Gift Aid	309.17	436.13
	Subscriptions	2045.00	1990.02
	Publications	352.39	1111.21
	Euro Currency adjustment	0.00	0.00
	Bank Interest	4.17	2.55
	Total Receipts	2710.73	3539.91
 Payments			
	Events	30.00	0.00
	Postage & Stationery	326.75	162.70
	Publications	880.00	710.00
	Donations	0.00	0.00
	EA Membership	0.00	100.00
	Insurance	212.19	299.50
	Web Hosting	276.00	120.00
	Professional Fees	700.00	904.00
	Euro Currency Adjustment	0.00	65.50
	Bank Charges	19.13	22.12
	Total Payments	2444.07	2383.82
	 Net Receipts/payments	 266.66	 1156.09

Church of Ireland Evangelical Fellowship
Statement of Assets & Liabilities (Combined Sterling & Euro)
As at 31st August 2022

	Unrestricted Funds Total 2022	Unrestricted Funds Total 2021
Funds Reconciliation		
Opening Bank Balance	7680.86	6524.77
Surplus/(Deficit) for year	266.66	1156.09
	7947.52	7680.86
Bank and Cash Balances		
Bank Current Account	1539.34	1819.80
Bank Reserve Account	4190.18	3778.20
Bank Dual Account (Stg Equiv)	2218.00	2082.86
	7947.52	7680.86
Other Assets (Unrestricted fund)		
Publications (Booklets)	1435	1310
	1435	1310

Signed on behalf of the Trustees



Rev Dr Andrew Campbell
Chairman

Date 23/2/2023



Rev Andrew Irwin
Hon Treasurer

Date 23/2/2023

Notes to the Financial statements for the year ended 31st August 2022

1. Accounting policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and The Statement of Assets and Liabilities.

(a) Receipts and Payments Account

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(i) Assets retained for the organisation's own use

The Organisation has tangible assets as shown in The Statement of Assets and Liabilities which consists of stocks of booklets, largely of two Lenten booklets, a revised version of The Work of a Parochial Nominator and a 2022 publication "Why are we still here (Old Age is no fun)".

(ii) Investments

The Organisation has no investments

2. Transactions with the Trustees

Reimbursement of expenses was made to two Trustees totalling £278.43.

3. Governance Costs

Governance costs of £300 were paid out during the year to cover 2020-2021.

Church of Ireland Evangelical Fellowship

Northern Ireland - Charity number 100812

Annual report



Church of Ireland
Evangelical Fellowship

The Church of Ireland Evangelical Fellowship

Trustees' Annual Report and Statement of Receipts and Payments and Assets and Liabilities

For the year ended 31st August 2022

The Church of Ireland Evangelical Fellowship

Annual report and financial statements for the year ended 31st August 2022

Contents

	Pages
References and administrative details of the Charity	3
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Trustees

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Rev Alan Cross (From 27.1.2022)
Rev Nathan Ervine (From 27.1.2022)
Mr Denis Fullerton
Rev Isaac Hanna
Rev Claire Henderson
Rev Neville Hughes
Ven David Huss (From 27.1.2022)
Rev Andrew Irwin
Rev Peter Jones (to 27.1.2022)
Rev Raymond Kettle (From 27.1.2022)
Rev Canon Malcolm Kingston (To 27.1.2022)
Rev Mark Lennox
Rev Mark Loney (To 3.9.2021)
Mr Ross Meneely (To 27.1.2022)
Rev Catherine Simpson

Principal Office-bearers

Chairman: Rev Dr Andrew Campbell
Hon Secretary: Rev Nathan Ervine
Hon Treasurer: Rev Andrew Irwin
Membership Secretary: Miss Patricia Halliday (Not a Trustee)

Independent Examiner

Aubrey Campbell, Aubrey Campbell & Co, 631, Lisburn Road, Belfast, BT9 7GT

Bankers

Ulster Bank, Belfast City Office, Donegall Square East, Belfast. (Sterling Account)

Ulster Bank, Patrick Street, Cork. (Euro Account)

Trustees' Annual Report for the year ended 31st August 2022

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Objectives and Activities

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Achievements and Performance

The Church of Ireland Evangelical Fellowship seeks to promote Biblical Christianity in a positive, effective and informed way and to foster evangelical unity within the Church of Ireland. To this end, the organisation arranges events each year which are open to everyone. These events are advertised widely through parishes, the website and local Christian bookshops. Members and non-members are all welcome to attend our events.

Remaining with a digital format, our main event, "Why being yourself is a bad idea", was held on 23rd March 2022 on Zoom. The speaker Bishop Graham Tomlin (Bishop of Kensington), spoke on his book of the same title challenging the current zeitgeist of individualism and encouraging those present to find their place within something bigger than themselves. The evening was accompanied by music and prayers.

The Annual General Meeting via zoom was held on 27th January 2022 and had a modest attendance.

CIEF has continued to resource the Church of Ireland and beyond, by publishing recordings of the past two events (Bishop Jill Duff and Bishop Graham Tomlin) and a publication entitled "Why am I still here" by Canon John McCammon.

The committee has met and planned its next event for November 2022 with Bishop Andrew Forster. This will be the first in-person event since 2019.

Financial Review

At the reporting date of 31st August 2022, the following is an overview of CIEF's financial position.

At the end of the financial year there was a surplus of £266.66. Year-end stock values of booklets was £1435 (which is discounted by 20% from cost as a quantity of publications are more than two years old). Sales of the up-dated Parochial Nominator booklet will come in over the period of a few years and it is hoped that with the return of "in-person events" we will increase sales in general.

At the financial year end CIEF have cash in the bank of £5729 in the sterling accounts and €2579 (£2218 Stg Equiv.) in the euro account. In line with standard accounting practice we have translated the Euro figures into Sterling and the accounts show the combined figure.

As CIEF is not deemed a trading organisation the Trustees consider that minimal reserves are required and they ensure that any planned expenditure is financed in advance.

Going Concern

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that CIEF can continue its activities and the financial statements for the year ended 31st August 2022 can be signed off as a going concern.

Trustees' Annual Report for the year ended 31st August 2022 (continued)

Structure, Governance and Management

Governing Document and Constitution of the Charity

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Membership is open to anyone who accepts the Basis of Membership of the organization and members are largely from within the Church of Ireland and domiciled within the island of Ireland.

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Pay and remuneration

The Church of Ireland Evangelical Fellowship has no employees.

Organisational Structure

The committee met six times during the year. Five via Zoom and one "in-person".

While Covid has receded and the necessity of having remote meetings, the committee have found it an efficient use of time to hold meetings via Zoom as members are from various parts of Ireland. Going forward we plan to hold a mixture of remote and in-person events and explore the feasibility of hybrid meetings on occasions.

The Trustees from within themselves elect a Chairman, Vice-chairman, Honorary Secretary, Honorary Treasurer and other Office Bearers as deemed necessary from time to time.

The Trustees may appoint such sub-committees, advisory groups or working parties of their own members and other persons as they may from time to time consider necessary for the carrying out of their work and may determine their terms of reference, duration and composition. All such sub-committees shall make regular reports on their work to the Committee.

Compliance with Public Benefit

CIEF has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the organisation's objectives and activities, as well as providing public benefit.


Statement of Trustees' Responsibilities


The trustees are responsible for preparing the Trustees' Report and the statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income of less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the organisation's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the organisation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on Behalf of the Trustees


Rev Dr Andrew Campbell
Chairman
Date 23/2/2023


Rev Andrew Irwin
Hon Treasurer
Date 23/2/2023

Church of Ireland Evangelical Fellowship

Northern Ireland - Charity number 100812

Annual return

Independent examiner's report

To the Trustees of the Church of Ireland Evangelical Fellowship

(Registered with Charity Commission for Northern Ireland No NIC100812)

I present my report on the accounts of the Trust for the year ended 31 August 2022, which are set out on pages 6 to 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(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland)
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out as required under s65 of the Charities Act and in accordance with the general Directions given by the Charity Commission for Northern as required. 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 next statement .

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - a) to keep accounting records in accordance with section 63 of the Charities Act 2008
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008, have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Aubrey Campbell

Chartered Accountant

631 Lisburn Road, Belfast BT9 7GT

15 May 2023

