

Faith Fellowship Church

Northern Ireland · Charity number 100970

Details

Status Overdue

Registered 2014-11-27

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

Contact

Address 15A Clifton Road
Bangor
County Down
Bt20 5ew
BT20 5EW

Phone 07753801717

Activities

Purposes: The Trustees shall hold the said premises described in the first schedule hereto when conveyed to them and all other property stocks funds and securities now or from time to time held by them ('the Trust Fund') upon trust for the following objects: 2.1 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. 2.2 to provide for preaching, teaching and fostering the growth of the Christian religion in Bangor and such other places as the Trustees may decide and 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. 2.3 to stand possessed of premises forming part of the Trust Fund to allow the same to be used as a place for public worship of God and for preaching the Gospel of the Lord Jesus Christ according to the principles and usages of the Church.

What the charity does: The advancement of religion

How the charity works: Counselling/support,Cross-border/cross-community,Disability,General charitable purposes,Relief of poverty,Religious activities

Who the charity helps: Addictions (drug/solvent/alcohol abuse),Carers,General public,Men,Mental health,Older people,Specific areas of deprivation,Unemployed/low income,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-04-05	£14,169	£12,258	£0	0

Trustees

Name	Role	Appointed
David Calvert		
Mrs Dorothy Mills		
Mrs Frances Calvert		

Faith Fellowship Church

Northern Ireland - Charity number 100970

Accounts



Faith Fellowship Church
Bangor
Charity No. NICC 100970

Income & Expenditure Accounts
For the period ended 6th February 2024

TaxAssist Accountants
103 Cregagh Road
Belfast
BT6 8PY

Faith Fellowship Church Bangor

Faith Fellowship Church was an independent church open to everyone. As a fellowship we promoted and foster the welfare of both our members and the general community in Northern Ireland. The direct benefits which flowed from our purposes included better education in the teaching of the gospel and better moral attitudes. These benefits were demonstrated through those who attended.

We were a Christian organisation which provided counselling, food banks, prayer and much general and practical help in the form of driving a person/s to medical or any other appointments which they needed, helping with many household chores and the needs of daily life.

We were there to help our congregation as well as those who didn't attend Faith Fellowship in the very best way we could and enjoyed this ministry very much. However, we retired in February 2024 and Faith Fellowship is no longer a charitable organisation.

ADDRESS	15G Clifton Road Bangor Co. Down BT20 5EW
TRUSTEES	Pastor David Calvert Mrs. Frances Calvert Mrs. Dorothy Mills
ACCOUNTANTS	TaxAssist Accountants 103 Cregagh Road Belfast BT6 8PY
BANKERS	Ulster Bank 2 Farnley Road Glengormley Co. Antrim BT36 7QU
NI Charity Commission	NICC 100970

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS

OF

FAITH FELLOWSHIP CHURCH

I report on the accounts of the Trust for the period ended 6th February 2024, which are set out on page 3.

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.

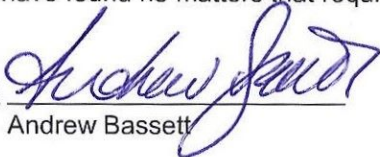
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1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the account to be reached

Independent examiner's statement

I have completed my examination and have no concerns in respect of 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.

SIGNED:


Andrew Bassett

DATE:

20/06/2024

Professional Qualification or body:

Associate of the Chartered Institute
of Management Accountants

TaxAssist Accountants
103 Cregagh Road
BELFAST
BT6 8PY

TRUSTEES REPORT

OF

FAITH FELLOWSHIP CHURCH

Today we look back and praise God for His continual support and kindness towards us and take delight in having helped and encouraged so many people over the years.

As a congregation we met every Sunday to worship God and to share His word. We felt the presence of the Lord each week and were thankful that we were able to offer support to both members and the wider community.

Faith Fellowship Church believed in the power of prayer. Throughout the years we found ourselves praying for both members and others. Our prayerline ministry was open to callers from all over the United Kingdom, and we thanked God that this ministry was used by so many over the years.

Recently we were advised of remedial works that were required to the Church building that we used at that time. We were thankful for the support of a local church which allowed us to use their building and facilities while we waited on God's guidance on our next steps.

It has been a challenging time both for the congregation and the church leadership, and having sought God's leading, it is with a heavy heart that we took the decision to retire.

We stepped down as leaders in February 2024, and Faith Fellowship is no longer a charitable organisation.

SIGNED:



Mr. D. Calvert - Trustee
Faith Fellowship Church

DATE:



FAITH FELLOWSHIP CHURCH

INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD ENDED 6th FEBRUARY 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>RECEIPTS</u>		
Church Donations	8,529.78	9,379.21
Gift Aid	-	-
Faith Gospel, Canada	1,567.90	2,011.07
Interest Receivable	71.65	6.13
Other Donations	4,000.00	3,800.00
	<u>14,169.33</u>	<u>15,196.41</u>
<u>EXPENDITURE</u>		
Missions	- 100.00	- 1,600.00
Outreach	- 2,428.35	- 352.11
Buildings	-	84.09
Office Expenses	- 5,101.50	- 3,770.83
Car Expenses	- 3,449.00	- 4,014.75
Bank Fees	- 29.24	- 75.98
Sundry	-	2.15
Rent	- 1,150.00	- 1,480.00
Legal	-	758.80
	<u>- 12,258.09</u>	<u>- 12,138.71</u>
NET Income / (Expenditure) for the year	<u>1,911.24</u>	<u>3,057.70</u>
Balance at start of period	4,656.71	1,598.85
Balance at end of period	<u>6,567.95</u>	<u>4,656.71</u>
Bank Reconciliation for the year ended 6th February 2024		
	£	£
Balance per bank at end of period	6,567.95	4,656.71
Plus Cash in hand	-	-
Less Outstanding Cheques	-	-
	<u>6,567.95</u>	<u>4,656.71</u>

NOTES

- 1 All income received in unrestricted in nature, There are no Restricted Funds or Endowment Funds

APPROVAL OF ACCOUNTS

I approve the Income & Expenditure Accounts for the year ended 5th April 2024 set out above and confirm that I have made available all relevant records and information available.

Mr. D. Calvert
Faith Fellowship Church
Charity No. NICC 100970

Date

Faith Fellowship Church

Northern Ireland - Charity number 100970

Accounts



Faith Fellowship Church

Bangor

Charity No. NICC 100970

Income & Expenditure Accounts For the year ended 5th April 2023

TaxAssist Accountants
103 Cregagh Road
Belfast
BT6 8PY

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We are a Christian organisation who provide counselling, food banks, prayer and pastoral support for the sick and needy. We bury the dead and we support inter-church relationships. We provide practical support for those in need through the giving of time, financial support and help with benefit forms.

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.

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BANKERS	Ulster Bank 2 Farmley Road Newtownabbey Co. Antrim BT36 7QU
NI Charity Commission	NICC 100970

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OF

FAITH FELLOWSHIP CHURCH

Today we praise God for His continual support and kindness towards us and take delight in having helped and encouraged so many people over the years.

We meet every Sunday to worship God and to share His word. We continue to feel presence of the Lord each week and are thankful that we are able to continue to be able to offer support both members and the wider community.

Faith Fellowship Church continues to believe in the power of prayer. Throughout our service's we find ourselves praying for others, bringing their troubles to Father God. Our prayerline ministry is open to callers from all over the United Kingdom, and we are thankful to God that we see improved results.

The need for hospital and home visits is strong. So much so, that my wife and I, who used to visit together, are now having to divide the visits between us.

During the year we were advised of remedial works that were required to our current Church building. It has been a challenging time for us all, and we have been thankful for the support of a local church which allows us to use their building and facilities while we await God's guidance on what the next steps in our story will be.

We firmly believe that this shows the continued support and generosity of the people of Bangor, Northern Ireland - it is much appreciated.

We continue to have a link with Faith Gospel Church in Brampton, Ontario, Canada which supports our works through regularly giving to the church. At their request, their gifts are used to support our outreach and visiting costs.

SIGNED: _____

Mr. D. Calvert - Trustee
Faith Fellowship Church

DATE: _____

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS

OF

FAITH FELLOWSHIP CHURCH

I report on the accounts of the Trust for the year ended 5th April 2023, which are set out on page 3.

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Basis of independent examiner's report

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4. That there is further information needed for a proper understanding of the account to be reached

Independent examiner's statement

I have completed my examination and have no concerns in respect of 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.

SIGNED: _____
Andrew Bassett

DATE: _____

Professional Qualification or body:

Associate of the Chartered Institute
of Management Accountants

TaxAssist Accountants
103 Cregagh Road
BELFAST
BT6 8PY

FAITH FELLOWSHIP CHURCH

INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD ENDED 5th APRIL 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>RECEIPTS</u>		
Church Donations	9,379.21	8,168.34
Gift Aid	-	2,795.00
Faith Gospel, Canada	2,011.07	2,217.75
Interest Receivable	6.13	1.34
Other Donations	3,800.00	5,535.00
	<u>15,196.41</u>	<u>18,717.43</u>
<u>EXPENDITURE</u>		
Missions	- 1,600.00	- 600.00
Outreach	- 352.11	- 2,439.90
Buildings	- 84.09	- 1,804.88
Office Expenses	- 3,770.83	- 3,702.42
Car Expenses	- 4,014.75	- 6,822.82
Wages	-	- 3,000.00
Bank Fees	- 75.98	- 68.62
Sundry	- 2.15	-
Rent	- 1,480.00	-
Legal	- 758.80	-
	<u>- 12,138.71</u>	<u>- 18,438.64</u>
NET Income / (Expenditure) for the year	<u>3,057.70</u>	<u>278.79</u>
Balance at start of period	<u>1,598.85</u>	<u>1,320.06</u>
Balance at end of period	<u>4,656.71</u>	<u>1,598.85</u>
Bank Reconciliation for the year ended 5th April 2023		
	£	£
Balance per bank at end of period	4,656.71	1,598.85
Plus Cash in hand	-	-
Less Outstanding Cheques	-	-
	<u>4,656.71</u>	<u>1,598.85</u>

NOTES

- 1 All income received in unrestricted in nature, There are no Restricted Funds or Endowment Funds

APPROVAL OF ACCOUNTS

I approve the Income & Expenditure Accounts for the year ended 5th April 2023 set out above and confirm that I have made available all relevant records and information available.

Mr. D. Calvert
Faith Fellowship Church
Charity No. NICC 100970

Date

Faith Fellowship Church

Northern Ireland - Charity number 100970

Annual report

TRUSTEES REPORT

OF

FAITH FELLOWSHIP CHURCH

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We meet every Sunday to worship God and to share His word. We continue to feel presence of the Lord each week and are thankful that we are able to continue to be able to offer support both members and the wider community.

Faith Fellowship Church continues to believe in the power of prayer. Throughout our service's we find ourselves praying for others, bringing their troubles to Father God. Our prayerline ministry is open to callers from all over the United Kingdom, and we are thankful to God that we see improved results.

The need for hospital and home visits is strong. So much so, that my wife and I, who used to visit together, are now having to divide the visits between us.

During the year we were advised of remedial works that were required to our current Church building. It has been a challenging time for us all, and we have been thankful for the support of a local church which allows us to use their building and facilities while we await God's guidance on what the next steps in our story will be.

We firmly believe that this shows the continued support and generosity of the people of Bangor, Northern Ireland - it is much appreciated.

We continue to have a link with Faith Gospel Church in Brampton, Ontario, Canada which supports our works through regularly giving to the church. At their request, their gifts are used to support our outreach and visiting costs.

SIGNED: _____
Mr. D. Calvert - Trustee
Faith Fellowship Church

DATE: _____

Faith Fellowship Church

Northern Ireland - Charity number 100970

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS

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Basis of independent examiner's report

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Independent examiner's statement

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SIGNED: _____
Andrew Bassett

DATE: _____

Professional Qualification or body:

Associate of the Chartered Institute
of Management Accountants

TaxAssist Accountants
103 Cregagh Road
BELFAST
BT6 8PY

Faith Fellowship Church

Northern Ireland - Charity number 100970

Accounts



Faith Fellowship Church
Bangor
Charity No. NICC 100970

Income & Expenditure Accounts
For the year ended 5th April 2022

TaxAssist Accountants
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Details of all income and expenditure are found in the attached financial report. After such a difficult time for us all, we are pleased to see an increase in tithes and offerings from last years, and that people continue to choose to Gift Aid their donations. We thank everyone for their faithful and sacrificial giving.

Our regular Church services have been a source of blessing to myself and others as we recognise the need to teaching the scriptures to both members and the community and know that it is appreciated as a recent comment was "I just love this wee church, Pastor!"

Faith Fellowship Church is one that believes in the power of prayer. Throughout our service's we find ourselves praying for others, bringing their troubles to Father God. Our prayerline ministry is open to callers from all over the United Kingdom, and we are thankful to God that this ministry continues to help others.

The need for hospital and home visits is strong. So much so, that my wife and I, who used to visit together, are now having to divide the visits between us.

"Handful's of Purpose" is an outreach ministry. Through it we give away hundreds of pieces of inspirational, uplifting and encouraging literature.

We thank the people of Bangor, Northern Ireland for their continued support - it is much appreciated.

Faith Gospel Church in Brampton, Ontario, Canada are also thanked for their giving to the church. What they send to the church is spent, at their request, 100% towards car expenses.

SIGNED: _____

Mr. D. Calvert - Trustee
Faith Fellowship Church

DATE: _____

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BT6 8PY

FAITH FELLOWSHIP CHURCH

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	<u>2022</u>	<u>2021</u>
	£	£
<u>RECEIPTS</u>		
Church Donations	8,168.34	3,593.95
Gift Aid	2,795.00	2,532.50
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Interest Receivable	1.34	1.53
Other Donations	5,535.00	8,615.58
	<u>18,717.43</u>	<u>16,746.46</u>
<u>EXPENDITURE</u>		
Missions	- 600.00	- 163.77
Outreach	- 2,439.90	- 1,939.62
Buildings	- 1,804.88	- 2,887.50
Office Expenses	- 3,702.42	- 2,299.47
Car Expenses	- 6,822.82	- 5,078.88
Wages	- 3,000.00	- 3,000.00
Bank Fees	- 68.62	- 60.06
Loan Repayment	-	-
	<u>- 18,438.64</u>	<u>- 15,429.30</u>
NET Income / (Expenditure) for the year	<u>278.79</u>	<u>1,317.16</u>
Balance at start of period	1,320.06	2.90
Balance at end of period	<u>1,598.85</u>	<u>1,320.06</u>
Bank Reconciliation for the year ended 5th April 2021		
	£	£
Balance per bank at end of period	1,598.06	1,320.06
Plus Cash in hand	-	-
Less Outstanding Cheques	-	-
	<u>1,598.06</u>	<u>1,320.06</u>

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SIGNED: David Calvert
Mr. D. Calvert - Trustee
Faith Fellowship Church

DATE: 1/06/23

Faith Fellowship Church

Northern Ireland - Charity number 100970

Annual return

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