

Aughrim Gospel Hall

Northern Ireland · Charity number 101062

Details

Known as Aughrim assembly

Status Received

Registered 2014-12-18

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

Contact

Address 96 Annaghmore Road
Castledawson
Magherafelt
County Londonderry
BT45 8du
BT45 8DU

Phone 07989281336

Email aughrimgospelhall@outlook.com

Activities

Purposes: Object- The advancement of the Christian Faith observing the practices set forth in the Schedule hereto including meeting from time to time as an assembly of Christians(the "Assembly")

What the charity does: The advancement of religion

How the charity works: Relief of poverty,Religious activities

Who the charity helps: Children (5-13 year olds),General public,Preschool (0-5 year olds),Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-04	£41,292	£41,078	£0	0

Trustees

Name	Role	Appointed
Alan Watterson		
David Kissick		
Derek Black		
Henry Irwin		
James Henderson		
Tom Evans		

Aughrim Gospel Hall

Northern Ireland - Charity number 101062

Accounts

2024 FINANCIAL STATEMENT

AUGHRIM GOSPEL HALL Charity No. 101062, Annaghmore Road, Castledawson

GENERAL ACCOUNT (accounting period 5th January 2024 to 4th January 2025).

Balance brought forward 5th January 2024	£12,482.48
<u>INCOME</u>	
OFFERINGS & GIFTS	£41,060.14
Bank Interest	£232.16
TOTAL INCOME	£41,292.30
<u>EXPENDITURE</u>	
Gospel at Home	£9,870.00
Missionary work	£19,250.00
Hall expenses	£7,402.64
Children's Work	£4,555.77
TOTAL EXPENDITURE	£41,078.41
General account balance on 4 th January 2025	£12,696.37

BUILDING FUND ACCOUNT

Balance brought forward on 1st January 2024	£34,078.74
<u>INCOME</u>	
Offerings	£0.00
Bank interest	£1375.44
Withdrawal	£0.00
Balance on 31st December 2024	£35,454.18

ASSETS

The assets of Aghrim Gospel Hall as at 4th January 2025 are: -

GENERAL ACCOUNT **£12,696.37**

BUILDING FUND ACCOUNT £35,454.18

GOSPEL HALL BUILDING, CONTENTS & CAR PARK

LIABILITIES

Aghrim Gospel Hall has no liabilities.

David Kissick

Trustee

Aughrim Gospel Hall

Northern Ireland - Charity number 101062

Accounts

2023 FINANCIAL STATEMENT

AUGHRIM GOSPEL HALL Charity No. 101062, Annaghmore Road, Castledawson

GENERAL ACCOUNT (accounting period 5th January 2023 to 4th January 2024).

Balance brought forward on 5th January 2023 **£15,783.56**

INCOME

Offerings £37,897.24

Energy payment £600.00

Bank Interest £215.96

TOTAL INCOME **£38,713.20**

EXPENDITURE

Gospel at home £10,300.00

Missionary work £19,400.00

Hall expenses £7,947.15

Children's Work £4,367.13

TOTAL EXPENDITURE **£42,014.28**

General account balance on 4th January 2024 **£12,482.48**

BUILDING FUND ACCOUNT (accounting period 1st January 2023 to 31st December 2023)

Balance brought forward on 1st January 2023 **£32,836.71**

INCOME

Bank interest £1242.03

Balance on 31st December 2023 **£34,078.74**

ASSETS

The assets of Aughrim Gospel Hall as at 4th January 2024 are: -

GENERAL ACCOUNT £12,482.48

BUILDING FUND ACCOUNT £34,078.74

GOSPEL HALL BUILDING, CONTENTS & CAR PARK

LIABILITIES

Aughrim Gospel Hall has no liabilities.

David Kissick

Trustee

Aughrim Gospel Hall

Northern Ireland - Charity number 101062

Annual report

Aughrim Gospel Hall Annual Report

5th January 2023 to 4th January 2024

Aughrim Gospel Hall
96 Annaghmore Road
Castledawson
Magherafelt
County Londonderry
BT45 8DU
Charity No. 101062

Trustees:
Derek Black
Alan Watterson
Tom Evans
Tom Evans
James Henderson
Henry Irwin
David Kissick

In 2023, we continued holding Gospel services each Sunday evening to share the Gospel of Jesus Christ. During the months from June to September, we held drive-in Gospel services each Sunday in our car park. These meetings were well attended and much interest was shown for the Gospel message.

Midweek meetings were held for ministry, Bible study and prayer, for the benefit of members and visitors. Missionary reports were given and these helped inform the assembly of the Lord's Work in other areas and how our prayer and support helped this Christian work. Special weeks of Bible teaching took place in March and April. Good numbers attended and many were greatly encouraged and blessed.

A variety of Children's outreach was held in 2023. Sunday School was held at 10:15am each Sunday during term time and the children enjoyed singing choruses, learning Bible verses and stories from the Bible. Tots & toddlers met on Wednesday mornings enjoying playtime, craft and refreshments. The numbers attending this activity is very encouraging and those who came expressed gratitude for the effort and enjoyable experience had. A special soft play event was held before the summer break. In May the Kid's Bible week was held and up to 75 children attended. Great fun was had playing games, quizzes, singing, Bible verses and stories. The organisers were pleased with the good feedback and thanks from parents and children. We held a 'funday' on a Saturday afternoon in June for the community with bouncy castles, crafts and a barbeque. Everyone had a great afternoon and it finished with a visit from the ice-cream van.

Again, this year in November, we sent over 100 shoe boxes filled with essential items and treats for children in Romania. It was great to hear reports of how well received these items were from the Christian workers distributing them.

In the month of December, food items were donated by members of the assembly to make up hampers for families and individuals in the local area. These boxes were well received and much appreciated.

The financial statement shows that all offerings received are voluntary donations. These funds are used to maintain our building, fund activities and support Christian workers in the Lord's service.

David Kissick

Trustee

Aughrim Gospel Hall

Northern Ireland - Charity number 101062

Annual return

Independent examiner's report to the charity trustees of Aughrim Gospel Hall, Charity No. 101062

I report on the accounts of Aughrim Gospel Hall for the accounting year 5th January 2023 to 4th January 2024.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

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:

Gavin Ruiv
Gavin Ruiv

Date:

16/9/24

Relevant professional qualification or body:

J. E. IRWIN & CO.

Auditors & Accountants
Tax Specialists, Mortgages,
Finance, HP/Leasing

Address:

50 St. Patrick's Street
DRAPERSTOWN, Co Derry BT45 7AL
Tel: 028 796 28671
Fax: 028 796 28205

Aughrim Gospel Hall

Northern Ireland - Charity number 101062

Accounts

2022 FINANCIAL STATEMENT

AUGHRIM GOSPEL HALL Charity No. 101062, Annaghmore Road, Castledawson

GENERAL ACCOUNT (accounting period 5th January 2022 to 4th January 2023).

Balance brought forward on 5th January 2022 **£13,135.42**

INCOME

Offerings **£47,467.34**

Bank Interest **£28.28**

TOTAL INCOME **£47,495.62**

EXPENDITURE

Gospel at home £8,100.00

Missionary work £26,900.00

Hall expenses £6,164.37

Children's Work £3683.11

TOTAL EXPENDITURE **£44,847.48**

General account balance on 4th January 2023 **£15,783.56**

BUILDING FUND ACCOUNT (accounting period 1st January 2022 to 31st December 2022)

Balance brought forward on 1st January 2022 **£ 32,568.32**

INCOME

Bank interest £268.39

Balance on 31st December 2022 **£32,836.71**

ASSETS

The assets of Aughrim Gospel Hall as at 4th January 2023 are: -

GENERAL ACCOUNT **£15,783.56**

BUILDING FUND ACCOUNT **£32,836.71**

GOSPEL HALL BUILDING, CONTENTS & CAR PARK

LIABILITIES

Aughrim Gospel Hall has no liabilities.

David Kissick

Trustee

Aughrim Gospel Hall

Northern Ireland - Charity number 101062

Annual report

AUGHRIM GOSPEL HALL ANNUAL REPORT 5/1/22 to 4/1/23

Aughrim Gospel Hall,
96 Annaghmore Road,
Castledawson,
Magherafelt,
County Londonderry,
BT45 8DU

Charity Number 101062

Trustees: Derek Black
Alan Watterson
Tom Evans
Tom Evans
James Henderson
Henry Irwin
David Kissick

In 2022, Drive in Gospel meetings continued in the car park on Sunday afternoons. Good interest was shown by the number who attended each week. From October public worship returned inside the hall each Sunday evening at 6pm to share the gospel of Jesus Christ. Attendance was very encouraging and those who came enjoyed the fellowship and singing. On Wednesday evenings, meetings were held for ministry and prayer for the benefit of members and visitors. Missionary reports also informed the assembly of ongoing gospel work in different countries and how our prayer and support helped these Christian workers. Special weeks of ministry were held in March and October, providing blessing and teaching for those present.

Sunday school continued during term time at 10.15am, with a consistent number of local children coming each week. They enjoyed singing choruses, learning memory verses and hearing bible stories. A fun trip to Airtastic was enjoyed by all the Sunday School children in June. Tots & Toddlers met on Wednesday mornings, enjoying playtime, craft, choruses, and a short biblical message. Numbers were very encouraging and those who came were appreciative of the effort made and there was much positive feedback from the adults and children. Kid's Club was held one Saturday each month in Castledawson and we had a Kid's Bible Week in Castledawson in June and many children attended for all five nights. Fun was had with quizzes, games, choruses, verses and bible stories. The assembly was encouraged by the positive reports and thanks received from parents and children.

In November, the assembly sent over 100 shoe boxes filled with essential items for children in Romania to be given out at Christmas. We had a report telling how well received these items were. In the month of December, hampers were put together from food items donated by members of the assembly. During these difficult times, the hampers were greatly appreciated by the local people who received them.

The Financial statement for Aughrim Gospel Hall shows that all funds received are voluntary offerings. These funds are used to maintain our building, fund activities and support Christian workers in the Lord's service.

On behalf of Aughrim Gospel Hall

David Kissick

Aughrim Gospel Hall

Northern Ireland - Charity number 101062

Annual return

Independent examiner's report to the charity trustees of Aughrim Gospel Hall, Charity No. 101062

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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:

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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: *Gavin Irwin*

Date: *4/10/23*

Relevant professional qualification or body:

Address:

J. E. IRWIN & CO.
Auditors & Accountants
Tax Specialists, Mortgages,
Finance, HP/Leasing
50 St. Patrick's Street
DRAPERSTOWN, Co Derry BT45 7AL
Tel: 028 796 28671
Fax: 028 796 28205

Gavin Irwin