

IRISH CHRISTIAN ENDEAVOUR UNION

Northern Ireland · Charity number 101132

Details

Known as	CHRISTIAN ENDEAVOUR IRELAND
Status	Received
Registered	2016-04-13
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
57B Main Road
Moygashel
Dungannon
Co Tyrone
BT71 7rj
BT71 7RJ

Phone 078 1043 5724

Email headquarters@ceireland.org

Website www.ceireland.org

Activities

Purposes: The purposes of Christian Endeavour Ireland is to help young people to understand the Christian faith and to become personally involved in applying it in their daily lives and as responsible citizens. The charitable purpose is therefore advancement of religion.

What the charity does: The advancement of religion

How the charity works: Religious activities, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£12,815	£7,751	£0	0

Trustees

Name	Role	Appointed
Mr Alan Blair		
Mrs Jean Mcgall		
Mrs Rosemary Carson		
Mrs Rosemary Mcdaniel		

IRISH CHRISTIAN ENDEAVOUR UNION

Northern Ireland - Charity number 101132

Accounts

Armagh & South Tyrone							
	Balance @ 01/01/2024		£5,385.14				
			£0.00	13/02/2024	Funday	£	166.84
Fees	20/03/2024		£180.00	20/03/2024	Irish Union Fees	£	130.00
				28/10/2024	Prayer cards	£	10.00
				Balance @ 31/12/2024		£	-
		£5,565.14				£	306.84
Belfast Union							
		2552.54					
Donations in lieu M Tinney							
			£50.00				
Kings Chorale Donation							
			£1,000.00				
Less Junior 2017							
			-£200.90				
Less Junior 2018							
			-£324.10				
Less Junior May 2019							
			-£88.00				
Less Junior Sep 2019							
			-£99.90				
Less Junior Sep 2020							
			-£49.50				
Less Junior Sep 2022							
			-£46.80				
Less Junior Sep 2023							
			-£36.90				
Less Junior Mar 2024							
			-£90.39				
Less Junor Sep 2024							
			-£45.00				
			£68.51				

IRISH CHRISTIAN ENDEAVOUR UNION

Northern Ireland - Charity number 101132

Accounts

Irish Christian Endeavour Accounts @ 31/12/2023					
General Account					
Summary of Income as @ 31/12/2023			Summary of Expenditure as @ 31/12/2023		
Opening balance @ 01/01/2023		£ 19,893.70			
Magazine		£251.00	Postage	£152.30	
Junior		£0.00	Electricity/Telephone/Oil	£548.65	
YP/YA		£0.00	Rent	£1,800.00	
Senior		£227.00	Office Supplies	£46.00	
Resource		£44.00			
Personal Members		£3,237.00			£ 2,546.95
Fees		£190.00			
Open Schools		£4,050.58			
			Junior	£36.90	
			Y.P/Y.A	£0.00	
Armagh & S Tyrone Fees	£ 137.60		Senior	£261.95	
Down Union Closed	1558.48		Extension	£0.00	
Loughaghery Closed	£ 150.00		Magazine	£505.00	
Loughaghery Kickstart returned	£ 100.00		Web	£110.88	
Donations	£ 53.00				
Scottish Widows Interest	£ 1,144.54				£ 914.73
Fund Raising	£ 107.15		Missionary		
Test	£ 5.00	£3,255.77	Open Schools	£4,510.00	
					£4,510.00
			Misc		
			Insurance	£729.14	
			VicRyn Donation	£150.00	
			Armagh & S Tyrone Fun day	£124.40	
					£1,003.54
			Closing Balance @ 31/12/2023		£ 22,173.83
		£31,149.05			£31,149.05



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Donations in lieu M Tinney			£50.00				
Kings Chorale Donation			£1,000.00				
Less Junior 2017			-£200.90				
Less Junior 2018			-£324.10				
Less Junior May 2019			-£88.00				
Less Junior Sep 2019			-£99.90				
Less Junior Sep 2020			-£49.50				
Less Junior Sep 2022			-£46.80				
Less Junior Sep 2023			-£36.90				
			£203.90				

IRISH CHRISTIAN ENDEAVOUR UNION

Northern Ireland - Charity number 101132

Annual report



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IRISH CHRISTIAN ENDEAVOUR UNION

**57B Main Rd
C of I Minor Hall
Moygashel
Dungannon
BT71 7RJ**

Charity No. NIC 101132

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 December 2023

The Trustees have pleasure in presenting their annual report along with the financial statements of the Charity for the year ended 31 December 2023.

Structure, governance and management

Constitution

The Irish Christian Endeavour Union is a registered Charity governed by its Constitution which was adopted on 1 April 2016

Organisation

The Charity is organised and supported with affiliated Christian Endeavour groups throughout Ireland.

The Board of Trustees meets twice a year and administers the Charity. They have in the Constitution delegated organisational powers to the Council and Boards who are responsible for the transaction of all business. The Officers have delegated powers from the trustees to appoint such vacancies as occur during the year and any other issues which may arise that may be thought expedient for carrying out the work of the Charity.

All major decisions relating to overall policy and management are taken by the Trustees.

Trustees

There are four trustees and they are appointed on a three yearly basis by those members attending the Annual General Meeting.

Recruitment of new Trustees is usually as a result of personal contact with persons who have suitable knowledge and experience. Induction and training is by invitation to observe Trustee meetings and activities of the Charity. New Trustees are encouraged to read the explanatory literature provided by the Charity Commission.

All Trustees give of their time freely and receive no remuneration from the Charity.

Risk management

The Trustees actively review the major risks which the Charity faces on a regular basis, by carrying out appropriate risk assessments through the Access NI procedures. All potential operational risks are examined and the Trustees confirm that they have established systems to mitigate significant risks, and believe that available reserves provide sufficient resources in the event of any adverse occurrences.

Purpose and activities of the Charity

The purpose of the Charity throughout the year continues to help children and young people to understand the Christian Faith and for them to become personally involved in applying it in their daily lives and as responsible citizens. The charitable purpose therefore is the advancement of religion.

The activities that achieve this purpose are as follows:

- (a) Regular devotional meetings for children and young people
- (b) Committee work
- (c) Organising events for children and young people such as fun days and conventions
- (d) Training and encouragement of leaders
- (e) The publication of magazines and literature

When planning our activities for the year, the Trustees have considered the Charity Commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

No private benefit was derived from the activities by any trustee or external facilitator

Achievements and performance

During the year, the Charity carried out its on-going activities to achieve its overall purposes and to meet the public benefit requirement..

These included the regular devotional meetings and committee work by our affiliated groups. Our yearly missionary project raised £4510 for Open Schools Worldwide. Junior members worked towards the CE Award Scheme. Our Annual Convention was held in September. This was an all age meeting. A residential event and an afternoon tea were held for adult members and friends. We published our magazines containing reports of all our activities twice during the year. We kept in touch with leaders via email, offering encouragement and advice as required. Personal visits were also made to groups. A Zoom training session for leaders took place.

These activities followed the direct benefits that flow from our public benefit requirement ie spiritual and moral development; ministry to young people; promotion of Christian values; training of volunteers. All of these activities assist young people in development of their Christian faith.

The Trustees consider that these activities were all successful in taking forward the purposes of the Charity during the year.

The Trustees are aware of the necessity of continuing to assess the future needs of the Charity and the means by which it can actively support its own operations.

Trustees during the year were as follows;

Mrs Rosemary McDaniel
Mrs Jean McGall
Mrs Rosemary Carson
Mr Alan Blair



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Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with **The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015**

The Trustees are responsible for assuring that adequate accounting records are kept that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

and signed on its behalf by: **Rosemary McDaniel (Chairperson)**

This report was approved by the Trustees on -----21st September 2024-----

Mrs R. McDaniel

21st September 2024

CHAIRPERSON

DATE

IRISH CHRISTIAN ENDEAVOUR UNION

Northern Ireland - Charity number 101132

Annual return

Independent Examiner's report to the charity trustees of The Irish Christian Endeavour Union

I report on the accounts of the Charity for the year ended 31st December 2023.

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.

A handwritten signature in black ink, appearing to read 'M Hampton', written over a light blue rectangular background.

Name: Martin Hampton

PIIA CIA

7 Grangewood Avenue | Dundonald | BT16 1GA

27th August 2024

IRISH CHRISTIAN ENDEAVOUR UNION

Northern Ireland - Charity number 101132

Accounts

Irish Christian Endeavour Accounts @ 31/12/2022			
General Account			
Summary of Income as @ 31/12/2022		Summary of Expenditure as @ 31/12/2022	
Opening balance @ 01/01/2022		£ 16,637.26	
Magazine		£319.00	Postage £162.10
Junior		£0.00	Electricity/Telephone/Oil £1,249.39
YP/YA		£0.00	Rent £1,800.00
Senior		£180.00	Office Supplies £13.50
Resource		£171.25	
Personal Members		£3,306.00	
Fees		£120.00	
Open Schools		£3,498.00	
Armagh & S Tyrone	£ 5,491.54		Junior £46.80
Armagh & S Tyrone	£ 5,476.54		Y.P/Y.A £0.00
Donations	£ 19.90		Senior £170.00
Scottish Widows Interest	£ 355.01		Extension £0.00
Fund Raising	£ 57.03		Magazine £989.00
	£ -		Web £106.33
			CEF Access NI £17.00
			£ 1,329.13
			Missionary
		£11,400.02	Open Schools £3,000.00
			Reach - Armagh & S Tyrone £545.00
			Misc
			Insurance £717.34
			Zoom £143.88
			CE Kick start £300.00
			Badges £258.00
			Presidential Bars £487.50
			VicRyn Donation £150.00
			Dinner & Refund £90.45
			Armagh & S Tyrone chq returned £5,491.54
			£7,638.71
			Closing Balance @ 31/12/2022
			£ 19,893.70
		£35,631.53	
			£35,631.53

IRISH CHRISTIAN ENDEAVOUR UNION

Northern Ireland - Charity number 101132

Annual report



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and signed on its behalf by: **Rosemary McDaniel (Chairperson)**

This report was approved by the Trustees on -----**23rd September 2023**-----

Mrs R. McDaniel

1st September 2023

CHAIRPERSON

DATE

IRISH CHRISTIAN ENDEAVOUR UNION

Northern Ireland - Charity number 101132

Annual return

Independent Examiner's report to the charity trustees of The Irish Christian Endeavour Union

I report on the accounts of the Charity for the year ended 31st December 2022.

Respective responsibilities of charity trustees and examiner

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Basis of independent examiner's report

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Independent Examiner's Statement

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A handwritten signature in black ink, appearing to read 'M Hampton', with a large, stylized flourish at the end.

Name: Martin Hampton

PIIA CIA

7 Grangewood Avenue | Dundonald | BT16 1GA

5th August 2023