

Reaching and Teaching Ministries

Northern Ireland · Charity number 101175

Details

Status Overdue

Registered 2015-04-23

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

Contact

Address Reaching & Teaching
31 Rectory Fields
Broughshane
Ballymena
BT42 4le
BT42 4LE

Phone 07774617487

Email admin@rtm-ministries.com

Website www.rtm-ministries.com

Activities

Purposes: The Charity is established as a Faith based organisation for the advancement of Education, the relief of Sickness and the relief of Poverty in any part of the world in particular; (a) to provide facilities in the interest of social welfare for the education of people throughout the world who are in need as a result of their Poverty, Youth, Age, or Disability so that their conditions of life may be improved; (b) to promote Christianity in all parts of the world by means of establishing Churches and Ministries to promote awareness of Christianity by means of practical demonstration of Christian Love and Values through the promotion of exclusively charitable works; (c) support such Charitable Projects for the general public Benefit as may be deemed necessary in the pursuit of the primary objectives.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of religion, The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, Other charitable purposes

How the charity works: Education/training, General charitable purposes, Overseas aid/famine relief, Relief of poverty, Religious activities

Who the charity helps: Adult training, Children (5-13 year olds), Ethnic minorities, General public, Older people, Overseas/developing countries

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£55,000	£58,000	£0	2

Trustees

Name	Role	Appointed
Mr Alan Martin		
Mr John Stark		
Mr Kenneth Wilson		
Mr Mark Rodgers		
Mrs Dorothy Wilson		

Reaching and Teaching Ministries

Northern Ireland - Charity number 101175

Accounts

Report of the Directors and Unaudited Financial Statements

for the year ended 31 March 2024

for

REACHING AND TEACHING MINISTRIES

REACHING AND TEACHING MINISTRIES
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For the year ended 31 March 2024

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REACHING AND TEACHING MINISTRIES
Business information
For the year ended 31 March 2024

Directors	Alan Martin Mark Derek Rodgers John Stark Dorothy Wilson Kenneth William Wilson
Registered Number	NI635028
Registered Office	31 Rectory Fields Broughshane Ballymena BT42 4LE

REACHING AND TEACHING MINISTRIES
Director's report
For the year ended 31 March 2024

The directors present their report and accounts for the year ended 31 March 2024.

Directors

The directors who served the company throughout the year were as follows:

Alan Martin

Mark Derek Rodgers

John Stark

Dorothy Wilson

Kenneth William Wilson

Signed on behalf of the board

Kenneth William Wilson
Director

Date approved: 16 May 2024

REACHING AND TEACHING MINISTRIES
Income statement
For the year ended 31 March 2024

	2024	2023
	£	£
Turnover	54,449	68,728
Other income	446	106
Staff costs	(2,167)	(1,992)
Other charges	(58,002)	(61,147)
Profit/Loss for the financial year	<u>(5,274)</u>	<u>5,695</u>

REACHING AND TEACHING MINISTRIES
Statement of financial position
As at 31 March 2024

	£	2024	£	2023	£
Current assets	35,538		40,849		
Creditors: amount falling due within one year	(2,592)		(2,628)		
Net current assets	<hr/>	32,946	<hr/>	38,221	<hr/>
Total assets less current liabilities		<hr/> 32,946 <hr/>		<hr/> 38,221 <hr/>	
Net assets		<hr/> 32,946 <hr/>		<hr/> 38,221 <hr/>	
Capital and reserves		<hr/> 32,946 <hr/>		<hr/> 38,221 <hr/>	

1. For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Kenneth William Wilson
Director

Date approved: 16 May 2024

REACHING AND TEACHING MINISTRIES

Notes to the accounts
For the year ended 31 March 2024

Statutory Information

REACHING AND TEACHING MINISTRIES is a private limited company, limited by guarantee, domiciled in Northern Ireland, registration number NI635028, registration address 31 Rectory Fields, Broughshane, Ballymena, BT42 4LE, Northern Ireland.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 2 (2023: 2).

Reaching and Teaching Ministries

Northern Ireland - Charity number 101175

Accounts

Report of the Director and Unaudited Financial Statements

for the year ended 31 March 2023

for

REACHING AND TEACHING MINISTRIES

REACHING AND TEACHING MINISTRIES

Statement of financial position

As at 31 March 2023

	£	2023 £	£	2022 £
Current assets	40,849		35,154	
Creditors: amount falling due within one year	(2,628)		(2,629)	
		38,221		32,525
Net current assets		38,221		32,525
Total assets less current liabilities		38,221		32,525
Net assets		38,221		32,525
Capital and reserves		38,221		32,525

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The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

 Kenneth William Wilson
 Director

Date approved: 17 August 2023

REACHING AND TEACHING MINISTRIES

Notes to the accounts

For the year ended 31 March 2023

Statutory Information

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2. Average number of employees

Average number of employees during the year was 2 (2022: 2).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

Reaching and Teaching Ministries

Northern Ireland - Charity number 101175

Annual report

CONSTITUTION

REACHING AND TEACHING MINISTRIES

1. NAME

THE NAME OF THE ORGANISATION SHALL BE REACHING AND TEACHING MINISTRIES.

2. OBJECTIVES

THE CHARITY IS ESTABLISHED AS A FAITH BASED ORGANISATION FOR THE ADVANCEMENT OF EDUCATION THE RELIEF OF SICKNESS AND THE RELIEF OF POVERTY IN ANY PART OF THE WORLD IN PARTICULAR;

a) TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR THE EDUCATION OF PEOPLE THROUGHOUT THE WORLD WHO ARE IN NEED AS A RESULT OF THEIR POVERTY, YOUTH, AGE, OR DISABILITY SO THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED;

b) TO PROMOTE CHRISTIANITY IN ALL PARTS OF THE WORLD BY MEANS OF ESTABLISHING CHURCHES AND MINISTRIES TO PROMOTE AWARENESS OF CHRISTIANITY BY MEANS OF PRACTICAL DEMONSTRATION OF CHRISTIAN LOVE AND VALUES THROUGH THE PROMOTION OF EXCLUSIVELY CHARITABLE WORKS;

c) SUPPORT SUCH CHARITABLE PROJECTS FOR THE GENERAL PUBLIC BENEFIT AS MAY BE DEEMED NECESSARY IN THE PURSUIT OF THE PRIMARY OBJECTIVES.

3. MEMBERSHIP

THE ORGANISATION SHALL BE BASED AT GLOBAL MISSION CENTRE, 11- 17 PARADISE AVENUE BALLYMENA BT42 3AE. IT WILL COMPRISE OF THOSE PERSONS WHOSE MEMBERSHIP IS ACCEPTED BY THE GOVERNING BODY OF THE ASSOCIATION.

4. GOVERNMENT

THE GOVERNING BODY OF THE ORGANISATION WILL BE A MANAGEMENT COMMITTEE COMPRISED OF NO FEWER THAN SIX MEMBERS. THE MANAGEMENT COMMITTEE WILL HAVE ULTIMATE RESPONSIBILITY FOR ALL MATTERS OF THE ORGANISATION, INCLUDING THE APPOINTMENT OF NEW MEMBERS TO THE MANAGEMENT COMMITTEE. NEW MEMBERS OF MANAGEMENT MAY BE ADOPTED DURING THE YEAR AT BI-MONTHLY MANAGEMENT MEETINGS, BUT MUST THEN BE DUELY ELECTED AT THE ORGANISATIONS ANNUAL GENERAL MEETING. THE ORIGINAL COMMITTEE WILL BE ELECTED AT A SPECIAL MEETING TO BE HELD BEFORE THE COMMENCEMENT OF THE ORGANISATION.

OFFICE BEARERS WILL BE APPOINTED ANNUALLY BY THE MANAGEMENT COMMITTEE TO THE POSITIONS OF CHAIRPERSON VICE CHAIRPERSON HON

5. GENERAL MEETINGS

AN ANNUAL GENERAL MEETING OF THE ORGANISATION WILL BE HELD EACH YEAR IN JANUARY AT WHICH;

a) AN ANNUAL REPORT AND STATEMENT OF ACCOUNTS WILL BE GIVEN BY THE MANAGEMENT COMMITTEE;

b) OFFICE BEARERS, NEW COMMITTEE MEMBERS AND AUDITORS WILL BE APPOINTED FOR THE COMING YEAR.

6. FINANCE

THE MANAGEMENT COMMITTEE SHALL CAUSE TO BE KEPT; ACCOUNTS OF ALL MONIES BELONGING TO THE ORGANISATION AND TO SUCH ACCOUNTS SHALL BE AUDITED ANNUALLY. ANY MONIES, EXCEPT FOR SMALL AMOUNTS SHALL BE MADE BY CHEQUE AND BE SIGNED BY TWO MEMBERS OF THE MANAGEMENT COMMITTEE.

7. TRUSTEES

THE MANAGEMENT COMMITTEE SHALL APPOINT FOUR TRUSTEES AS AND WHEN IT SHOULD OWN PROPERTY. THE SOLE RESPONSIBILITY OF THE TRUSTEES SHALL BE TO HOLD THE TITLE DEED, CERTIFICATES, ASSETS IN TRUST FOR THE ORGANISATION AND IN DUE COURSE TO IMPLEMENT SUCH DECISIONS IN RESPECT OF SUCH PROPERTIES/ASSETS AS TAKEN BY THE MANAGEMENT COMMITTEE.

8. ALTERATIONS TO THE CONSTITUTION

THE CONSTITUTION SHALL ONLY BE ALTERED BY RESOLUTION PASSED BY A TWO THIRDS OF THE MANAGEMENT COMMITTEE AND MEMBERS AT THE ANNUAL GENERAL MEETING. NOTICE OF THE PROPOSED AMENDMENT TO THE CONSTITUTION MUST BE GIVEN NOT LESS THAN 21 DAYS BEFORE THE ANNUAL GENERAL MEETING. NO ALTERATION TO THE CONSTITUTION SHALL BE MADE WHICH SHALL CAUSE THE GROUP TO CEASE TO BE CHARITABLE.

9. DISSOLUTION

IF ON THE GROUNDS OF EXPENSE OR OTHERWISE, THE COMMITTEE SHALL DECIDE UPON THE DISSOLUTION OF THE GROUP, A RESOLUTION OF DISSOLUTION SHALL BE CONSIDERED BY AN EXTRAORDINARY GENERAL MEETING CALLED AT NOT LESS THEN 14 DAYS NOTICE TO MEMBERS FOR THAT PURPOSE.

THE ORGANISATION SHALL BE DISSOLVED ONLY BY A MAJORITY OF TWO THIRDS OF THE MEMBERS PRESENT AND VOTING AT SUCH A MEETING.

FOLLOWING A DECISION TO DISSOLVE THE ASSETS OF THE ORGANISATION SHALL AFTER THE SATISFACTION OF ALL DEBTS AND LIABILITIES, BE TRANSFERRED TO ONE OR MORE CHARITABLE ASSOCIATIONS HAVING OBJECTIVES SIMILAR OR RELATED TO THOSE OF THE ORGANISATION.

AGREED

Signature: (Deputy Chairman)



Reaching and Teaching Ministries

Northern Ireland - Charity number 101175

Annual return

Independent examiner's report to the charity trustees of Reaching and Teaching Ministries

We report on the accounts of Reaching and Teaching Ministries for the period 01 Apr 2022 to 31 Mar 2023, which are set out on pages 3 – 4 of this report.

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 our 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 our attention.

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to my attention giving us 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 Examiners Statement

We have completed our examination of your Charity Accounts and have no concern with respect to matters (1) to (4) listed above and in connection with the Directions given by the Charity Commission for Northern Ireland we have found no material matters that require drawing to your attention.

Online Account Filing Limited
42-44 Bishopsgate
London, EC2N 4AH
Telephone: 020 3960 5080

Date: 17 August 2023

Reaching and Teaching Ministries

Northern Ireland - Charity number 101175

Accounts

Report of the Director and Unaudited Financial Statements

for the year ended 31 March 2022

for

REACHING AND TEACHING MINISTRIES

REACHING AND TEACHING MINISTRIES

Statement of financial position

As at 31 March 2022

	£	2022 £	£	2021 £
Current assets	35,154		23,755	
Creditors: amount falling due within one year	(2,629)		(2,626)	
Net current assets		32,525		21,129
Total assets less current liabilities		32,525		21,129
Net assets		32,525		21,129
Capital and reserves		32,525		21,129

1. For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Kenneth William Wilson
Director

Date approved: 23 June 2022

REACHING AND TEACHING MINISTRIES

Notes to the accounts

For the year ended 31 March 2022

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AGREED

Signature: (Deputy Chairman)



Reaching and Teaching Ministries

Northern Ireland - Charity number 101175

Annual return

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Online Account Filing Limited
Basement Suite, 42-44 Bishopsgate
London, EC2N 4AH
Telephone: 020 3960 5080

Date: 25 April 2022