

Acts 2 Community Fellowship

Northern Ireland · Charity number 101487

Details

Status	Overdue
Registered	2015-05-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	47 Dunclug Gardens Ballymena Co.Antrim Bt43 6nn BT43 6NN
Phone	07922673410
Email	michelle.john.jm@gmail.com

Activities

Purposes: The Charity is established for the: a) advancement of the Christian religion in accordance with the letter and spirit of the Trust's statement of faith b) the relief of poverty c) the provision of facilities in the interests of social welfare for recreation and other leisure time occupation of people who are in need as a result of their youth, age, infirmity or social and economic circumstances.

What the charity does: The prevention or relief of poverty, The advancement of religion, Other charitable purposes

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2019-03-31	£2,991	£2,413	£0	0

Trustees

Name	Role	Appointed
Mr John Mcpeake		
Mr Samuel Greer		
Mrs Michelle Mcpeake		
Mrs Valerie Greer		

Acts 2 Community Fellowship

Northern Ireland - Charity number 101487

Accounts

Charity Commission No: 101487

**Acts 2 Community Fellowship
Trustees Annual Report and
Receipts and Payments Accounts
for the period 01 April 2018 – 31 March 2019**

**Acts 2 Community Fellowship
For the Year Ended 31 March 2019**

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Acts 2 Community Fellowship

For the Year Ended 31 March 2019

Trustees Report

Charity Name: Acts 2 Community Fellowship
Charity No: 101487
Charity Address: Global Mission Centre
11-17 Paradise Avenue
Ballymena
BT42 3AE

Trustees

The following served as trustees during the year and up to the date of this report:

Pastor John McPeake (Chairperson)
Michelle McPeake (Treasurer)
Samuel Greer (Secretary)
Valerie Greer

Bank: Danske Bank

Independent Examiner: Nicola Marks
42 Carnalbanagh Road
Glenarm
BT44 0DQ

Support Services:

- Ballymena South Community Cluster, Ballee Community Centre, Ballymena
- Ballee & Harryville Community Enterprises, Ballee Community Centre, Ballymena
- International Convention of Faith Ministries, Ballymena
- Inspire Ministries, Ballymena

Acts 2 Community Fellowship

For the Year Ended 31 March 2019

Trustees Report

Purposes and Objectives of Acts 2 Community Fellowship

The objectives of Acts 2 Community Fellowship are to advance the Christian beliefs in a practical manner and to empower each member of the fellowship to build a deep and relevant relationship with the Lord Jesus Christ. We aim to encourage members to have a greater understanding of faith, improved health and well-being & increased ability to positively contribute to family, community, work and civic society. The Board is currently governed by an adopted constitution and is now recognised as a charity by the Charity Commission for Northern Ireland.

Report on Activities

Acts 2 Community Fellowship has continued to provide two services each week including a mid-week prayer meeting.

John and Michelle worked along side Donna Taggart Ministries at an event in Stormont Castle to support the Jewish Community both IN Ireland and Israel.

John and Michelle also visited a couple of other churches here in Northern Ireland to talk about the vision of our church.

Financial Report

During the year freewill offerings and gifts totalled £2,990. In addition to this we received £0.63 of bank interest. Our total income was £2,990.63. All the income for the year ended 31 March 2019 was unrestricted funds. We paid out a total of £2,412.61 during the year. We ended the year with a bank balance of £613.87.

This report was approved by the Trustees at a meeting on 16/1/20 and
Signed on its behalf by:



Pastor John McPeake
Trustee & Chairperson of Acts 2 Community Fellowship

Acts 2 Community Fellowship

For the Year Ended 31 March 2019

Independent Examiners Report

I have carried out an independent examination of the accounts of Acts 2 Community Fellowship for the year ended 31 March 2019.

Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

The 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
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Acts 2 Community Fellowship

For the Year Ended 31 March 2019

Independent Examiners Report

Independent Examiners Statement

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 16-1-20

Nicola Marks
Independent Examiner
42 Carnalbanagh Road
Glenarm
BT42 1RX


Acts 2 Community Fellowship
Charity No: 101487
Statement of Receipts and Payments Accounts
for the year 31 March 2019

	Restricted Funds	Unrestricted Funds	Total Funds 2019	Total Funds 2018
	£	£	£	£
<u>RECEIPTS</u>				
Offering/Gifts	0.00	2,990.00	2,990.00	1,546.00
Bank Interest	0.00	0.63	0.63	1.16
TOTAL	0.00	2990.63	2,990.63	1,547.16
<u>PAYMENTS</u>				
Rent	0.00	2,205.00	2,205.00	2,580.00
Bank Fees	0.00	27.61	27.61	26.41
Accountancy	0.00	80.00	80.00	
Love Offerings	0.00	100.00	100.00	200.00
TOTAL	0.00	2,412.61	2,412.61	2,806.41
 Net receipts/payments	 0.00	 578.02	 578.02	 (1,259.25)
 Surplus/Deficit for the year	 0.00	 578.02	 578.02	 (1,259.25)
 Cash balance at 01 April 2018 Current Account	 35.85			
 Cash balance at 31 March 2019 Current Account	 613.87			

Acts 2 Community Fellowship
Charity No: 101487
Statement of Assets & Liabilities
for the year ended 31 March 2019

	Restricted Funds	Unrestricted Funds	2019 Total Funds
	£	£	£
Funds Reconciliation			
Cash at bank & in hand 01 April 2018	0.00	35.85	35.85
Surplus/Deficit this year end	0.00	578.02	578.02
Cash at bank & in hand 31 March 2019	0.00	613.87	613.87
 Bank & Cash Balances			
Bank Current Account	613.87		
Cash in Hand	0		
	613.87		
 Other Assets (Unrestricted Funds)			
		1 Laptop	
 Liabilities (Unrestricted Fund)			
		0	

The accounts were approved by the trustees of Acts 2 Community Fellowship at a meeting on the 16/1/20 and signed on their behalf by:



 Pastor John McPeake
 Trustee & Chairperson of Acts 2 Community Fellowship

Acts 2 Community Fellowship

Northern Ireland - Charity number 101487

Accounts

Charity Commission No: 101487

**Acts 2 Community Fellowship
Trustees Annual Report and
Receipts and Payments Accounts
For the period 01 April 2017 – 31 March 2018**

Acts 2 Community Fellowship
For the Year Ended 31 March 2018

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Acts 2 Community Fellowship
For the Year Ended 31 March 2018

Trustees Report

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Charity No: 101487
Charity Address: Global Mission Centre
11-17 Paradise Avenue
Ballymena
BT42 3AE

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Michelle McPeake (Treasurer)
Samuel Greer (Secretary)
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Independent Examiner:
Mrs Nicola Marks
42 Carnalbanagh Road
Glenarm
BT44 0DQ

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- Ballymena South Community Cluster, Ballee Community Centre, Ballymena
- Ballee & Harryville Community Enterprises, Ballee Community Centre, Ballymena
- International Contention of Faith Ministries, Ballymena
- Inspire Ministries, Ballymena

Acts 2 Community Fellowship

For the Year Ended 31 March 2018

Trustees Report

Purposes and Objectives of Acts 2 Community Fellowship

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Report on Activities

Fellowship Services/Membership

Acts 2 Community Fellowship has continued to provide two services each week including a mid-week prayer meeting.

Missionary Work

Acts 2 Community Fellowship continues to support Philip and Tracey Johnston in their missionary work in the Philippines.

As a fellowship we have also been able to support the work of RICE Kitchen Ministries in their missionary work also in the Philippines. Updates are provided regularly and we are really encouraged by this partnership.

Acts 2 Community Fellowship

For the Year Ended 31 March 2018

Trustees Report

Message from the Chair

Acts 2 Community Fellowship saw a busy year in 2017/2018. Throughout the year we have provided a range of services and activities including weekly services, guest speakers & various learning opportunities.

Through the year we have seen many new faces in the fellowship as well as being able to donate resources to international missions.

I would like to thank the committee for their hard work and commitment throughout the year and all the volunteers in the fellowship who we could not function without.

It has been my privilege to serve as chair for the past year and I look forward to what the future holds for Acts 2 Community Fellowship.

God Bless,

Pastor John McPeake

Financial Review

During the year freewill offerings and gifts totalled £1,546.00. In addition to this income we received £1.16 of bank interest. Our total income was £1,547.16. All income for the year ended 31 March 2018 was unrestricted funds. We ended the year with a bank balance of £35.85.

This report was approved by the Trustees at a meeting on
28/1/19 and signed on its behalf by:



Pastor John McPeake
Trustee & Chairperson of Acts 2 Community Fellowship

Acts 2 Community Fellowship

For the Year Ended 31 March 2018

Independent Examiners Report

I have carried out an independent examination of the accounts of Acts 2 Community Fellowship for the year ended 31 March 2018.

Respective responsibilities of Trustees and Examiner

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Acts 2 Community Fellowship
For the Year Ended 31 March 2018
Independent Examiners Report

Independent Examiners Statement

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 28th January 2019.

Nicola Marks
Independent Examiner
42 Carnalbanagh Road
Glenarm
BT44 0DQ

**Acts 2 Community Fellowship
Statement of Receipts and Payments Accounts
For the year ended 31 March 2018**

	Restricted Funds	Unrestricted Funds	Total Funds 2018	Total Funds 2017
	£	£	£	£
<u>RECEIPTS</u>				
Offerings / Gifts	0.00	1,546.00	1,546.00	5,210.70
Bank Interest	0.00	1.16	1.16	0.00
Petty Cash	0.00	0.00	0.00	1,079.12
TOTAL	0.00	1,547.16	1,547.16	6,289.82
 <u>PAYMENTS</u>				
Rent	0.00	2,580.00	2,580.00	2,200.00
Bank Fees	0.00	26.41	26.41	46.97
Love Gifts	0.00	200.00	200.00	500.00
Running Costs	0.00	0.00	0.00	1,047.31
Love Offerings	0.00	0.00	0.00	2,873.23
Events & Projects	0.00	0.00	0.00	747.09
Petty Cash	0.00	0.00	0.00	117.00
	0.00	2,806.41	2,806.41	7,531.60
 Net receipts/payments	 0.00	 (1,259.25)	 (1,259.25)	 (1,241.78)
 Surplus/Deficit for the year	 0.00	 (1,259.25)	 (1,259.25)	 (1,241.78)
 Cash balance at 01 April 2017 Current Account	 1,295.10			
 Cash balance at 31 March 2018 Current Account	 35.85			

Signed: _____



Pastor John McPeake
Trustee/Chairperson Acts 2 Community Fellowship

Acts 2 Community Fellowship

Northern Ireland - Charity number 101487

Annual report

Charity Commission No: 101487

**Acts 2 Community Fellowship
Trustees Annual Report and
Receipts and Payments Accounts
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Acts 2 Community Fellowship
For the Year Ended 31 March 2018

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Acts 2 Community Fellowship

For the Year Ended 31 March 2018

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For the Year Ended 31 March 2018

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Acts 2 Community Fellowship

For the Year Ended 31 March 2018

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Name: Nicola Marks Date: 28th January 2019.

Nicola Marks
Independent Examiner
42 Carnalbanagh Road
Glenarm
BT44 0DQ

**Acts 2 Community Fellowship
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For the year ended 31 March 2018**

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Acts 2 Community Fellowship

Northern Ireland - Charity number 101487

Annual return

Charity Commission No: 101487

**Acts 2 Community Fellowship
Trustees Annual Report and
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Acts 2 Community Fellowship

For the Year Ended 31 March 2018

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Name: Nicola Marks Date: 28th January 2019.

Nicola Marks
Independent Examiner
42 Carnalbanagh Road
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Pastor John McPeake
Trustee/Chairperson Acts 2 Community Fellowship

Acts 2 Community Fellowship

Northern Ireland - Charity number 101487

Accounts

Ballee and Harryville
Community Enterprises c/o
Ballee Community Centre,
Ballymena, BT42 3EX.
02825631350



A2 Community Fellowship

Annual Accounts for the Period 01/04/16 - 31/03/17

Income	£	Expenditure	£
Bank Balance as at 01/04/16	£2,536.88	R & T rent	£2,200.00
Petty Cash	£1,079.12	Love Gifts	£500.00
Offerings	£5,210.70	Running Costs	£1,047.31
		Love Offerings	£2,873.23
		Events & Projects	£747.09
		Bank Fees	£46.97
		Petty Cash	£117.00
		Bank Balance as at 31/03/17	£1,295.10
	<u>£8,826.70</u>		<u>£8,826.70</u>

The above accounts have been prepared according to the books and information examined by
Ballee & Harryville Enterprises Ltd.
For the Period 01/04/16 - 31/03/17

Income Amounted to :	£6,289.82
Expenditure Amounted to :	£7,531.60
Bank Balance at 31/03/17	£1,295.10

Signed:

Dated:






Director
Ballee & Harryville Enterprises Ltd.

Signed:

Dated:





Chairperson
A2 Community Fellowship

Acts 2 Community Fellowship

Northern Ireland - Charity number 101487

Annual report



Annual Report

2017

Acts 2 Community Fellowship

Annual Report April 2016 - March 2017

The committee of Acts 2 Community Fellowship present their Annual Report for the year 01.04.16 to 31.03.17 and confirm they comply with the requirements of the Charities Commission for Northern Ireland.

This report has been prepared in line with the Objectives and Constitution of the committee with the assistance of Ballymena South Cluster.

Registered Address:

Acts 2 Community Fellowship
Global Mission Centre
11-17 Paradise Avenue
Ballymena
BT42 3AE

2016/17 Committee

List of Board Members

Pastor John McPeake

Michelle McPeake

Sammy Greer

Valerie Greer

Committee Office Bearers

Chairperson – Pastor John McPeake

Secretary – Sammy Greer

Treasurer – Michelle McPeake

Professional Advisors

Bankers:

Danske Bank

Support Services:

Ballymena South Community Cluster
Ballee Community Centre, Ballymena

Ballee & Harryville Community
Enterprises, Ballee Community Centre,
Ballymena

International Contention of Faith
Ministries, Ballymena

Inspire Ministries, Ballymena

Our Objectives

The objectives of Acts 2 Community Fellowship are to advance Christian beliefs in a practical manner and to empower each member of the fellowship to build a deep and relevant relationship with the Lord Jesus Christ. We aim to encourage members to have a greater understanding of faith, improved health and well-being & increased ability to positively contribute to family, community, work and civic society. The Board is currently governed by an adopted constitution and is now recognised as a charity by the Charity Commission for Northern Ireland.

Message from the Chair

Acts 2 Community Fellowship saw a busy year in 2016. Throughout the year we have provided a range of services and activities including weekly services, guest speakers & various learning opportunities.

Through the year we have seen many new faces in the fellowship as well as being able to donate resources to international missions.

I would like to thank the committee for their hard work and commitment throughout the year and all the volunteers in the fellowship who we could not function without.

It has been my privilege to serve as chair for the past year and I look forward to what the future holds for Acts 2 Community Fellowship.

God Bless,

Pastor John McPeake

Report on Activities

Fellowship Services/Membership

Acts 2 Community Fellowship has continued to provide two services each week including a mid-week prayer meeting.

Missionary Work

Acts 2 Community Fellowship continues to support Philip and Tracey Johnston in their missionary work in the Philippines. They have visited the fellowship once this year to provide updates and continue to successfully spread the gospel in their daily work.

As a fellowship we have also been able to support the work of RICE Kitchen Ministries in their missionary work also in the Philippines. Updates are provided regularly and we are really encouraged by this partnership.

Community Activities

The fellowship has had a number of opportunities to provide Love Gifts for members of our local community including hot meals, emergency fuel, Mother's Day gifts provided a Christmas Dinner for over 30 people & food parcels.

Acts 2 Community Fellowship

Northern Ireland - Charity number 101487

Annual return

Ballee and Harryville
Community Enterprises c/o
Ballee Community Centre,
Ballymena, BT42 3EX.
02825631350



A2 Community Fellowship

Annual Accounts for the Period 01/04/16 - 31/03/17

Income	£	Expenditure	£
Bank Balance as at 01/04/16	£2,536.88	R & T rent	£2,200.00
Petty Cash	£1,079.12	Love Gifts	£500.00
Offerings	£5,210.70	Running Costs	£1,047.31
		Love Offerings	£2,873.23
		Events & Projects	£747.09
		Bank Fees	£46.97
		Petty Cash	£117.00
		Bank Balance as at 31/03/17	£1,295.10
	<u><u>£8,826.70</u></u>		<u><u>£8,826.70</u></u>

The above accounts have been prepared according to the books and information examined by
Ballee & Harryville Enterprises Ltd.
For the Period 01/04/16 - 31/03/17

Income Amounted to :	£6,289.82
Expenditure Amounted to :	£7,531.60
Bank Balance at 31/03/17	£1,295.10

Signed:

Dated:






Director
Ballee & Harryville Enterprises Ltd.

Signed:

Dated:





Chairperson
A2 Community Fellowship