

Connsbrook Avenue Congregational Church

Northern Ireland · Charity number 101507

Details

Status	Received
Registered	2016-08-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Pothecary Witham Weld Solicitors 70 St. Georges Square London Sw1v 3rd
Phone	020 7821 8211
Email	connsbrook@gmail.com
Website	www.connsbrook.org.uk

Activities

Purposes: This Church shall be known as Connsbrook Avenue Congregational Church and shall be constituted of those who adhere to and accept the Constitution and Statement of Faith set out herein”

What the charity does: The advancement of religion

How the charity works: Education/training,Religious activities

Who the charity helps: Children (5-13 year olds),General public,Men,Older people,Parents,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,910	£34,559	£0	1

Trustees

Name	Role	Appointed
Charles Collins		
Mr Henry Gracey		

Connsbrook Avenue Congregational Church

Northern Ireland - Charity number 101507

Accounts

CONNSBROOK AVENUE CONGREGATIONAL CHURCH

FINANCIAL STATEMENT

YEAR ENDED 31ST DECEMBER, 2024

	£	£
BALANCE AS AT 1ST JANUARY, 2024		31,206.09
INCOME		
Freewill Offering	16,850.00	
Loose Offering	5,828.00	
Missionary Fund	2,785.00	
Gift Aid Refunds	3,873.93	
EFCC Grant	2,500.00	
Bank Interest	73.69	
		<u>31,910.62</u>
		63,116.71
EXPENDITURE		
Church Expenses	6,899.14	
Manse Expenses	4,758.17	
Ministerial Expenses	19,378.59	
Missionary Expenses	3,524.00	
		<u>34,559.90</u>
BALANCE AT DANSKE BANK AT 31ST DECEMBER, 2024		<u><u>28,556.81</u></u>

I HAVE COMPARED THE ABOVE FIGURES WITH THE BOOKS AND VOUCHERS OF THE CHURCH AND CERTIFY THAT IT IS IN ACCORDANCE THEREWITH.

MISS J.H. JOHNSTON

3rd MARCH, 2025

Accounts

CONNSBROOK AVENUE CONGREGATIONAL CHURCH

FINANCIAL STATEMENT

YEAR ENDED 31ST DECEMBER, 2023

	£	£
BALANCE AS AT 1ST JANUARY, 2023		39,186.75
INCOME		
Freewill Offering	13,990.00	
Loose Offering	2,182.00	
Missionary Fund	1,750.00	
Gift Aid Refunds	3,375.45	
Subscriptions (ET)	40.00	
Government Energy Payment to Church & Manse	1,200.00	
Refund from Power N.I.	1,049.76	
Bank Interest	92.18	
		<u>23,679.39</u>
		62,866.14
EXPENDITURE		
Church Expenses	6,421.82	
Manse Expenses	4,248.03	
Ministerial Expenses	17,466.20	
Missionary Expenses	3,524.00	
		<u>31,660.05</u>
BALANCE AT DANSKE BANK AT 31ST DECEMBER, 2023		<u><u>31,206.09</u></u>

I HAVE COMPARED THE ABOVE FIGURES WITH THE BOOKS AND VOUCHERS OF THE CHURCH AND CERTIFY THAT IT IS IN ACCORDANCE THEREWITH.

MISS J.H. JOHNSTON

1ST MARCH, 2024

Connsbrook Avenue Congregational Church

Northern Ireland - Charity number 101507

Annual report

Connsbrook Ave Congregational Church 2023

Charity registration number: 101507

Date registered: 08.08.2016

Trustees report

The trustees present their report and financial statements for the year ending 31st December 2023. The trustees can confirm that they are aware of and have had regard to the Commission's Public benefit requirement statutory guidance.

Charitable purposes

The purpose of this church is to glorify God. It seeks to attain this aim through the public worship of God and the preaching of the Scriptures. This purpose is outworked through the organisation and support of programs which promote the presentation of the Christian gospel and Christian discipleship. The scope of this effort is local, national and global.

Summary of activities

Sunday Morning Worship Service
Sunday Evening Worship Service
Weekly Bible study and prayer times
Ladies' Bible Studies
Missionary meetings

Public benefit reporting

We seek to proclaim the Gospel of our Lord Jesus Christ, as outlined in the scriptures, so that those in the local community will hear the Good News of Salvation. The benefit which flows from our purpose is that through attending Sunday Services and midweek Bible Study Meetings, the regular congregation along with visitors will get to know God in a deeper, fuller and personal way.

In 2023 our year began with our usual schedule of open church meetings taking place as listed above. These activities provided public benefit within the local community and further afield. Beneficiaries include those who are in attendance at the regular meetings and to those for whom aid, and assistance is provided across the globe through our missionary support.

In addition, the church website was constantly updated over the past year. We expect this to be of ongoing benefit as we seek to glorify God in our community and nation.

Future Plans.

It is the intention of the trustees to continue and develop the activities of the church to fulfil our charitable purpose.

Results

The results for the year and financial position at the end of year 2023 are in the attached financial report. In summary:

Total income: £23,679 Total expenditure: £31,660

There are no funds held by the Charity which are in deficit and therefore no action is required.

Charitable Trustees For The Year 2019

Custodian Trustees
Evangelical Fellowship of Congregational Churches

The annual report was approved by the trustees of the charity on 17th June 2023 and signed by:



Charles Collins

Connsbrook Avenue Congregational Church

Northern Ireland - Charity number 101507

Annual return

Independent examiner's report to the trustees of Connsbrook Avenue Congregational Church

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

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) or under Regulation 10(1)(d) of The Charities Accounts (Scotland) Regulations 2006 (the 2006 Accounts Regulations) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act)
- to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature:



Name:

Adam Browne FCA

Relevant professional qualification:

Chartered Accountant

Address:

Institute of Chartered Accountants in Ireland

Date:

22 Ferguson Drive, Belfast, BT4 2AZ

17 February, 2023

Accounts

CONNSBROOK AVENUE CONGREGATIONAL CHURCH

FINANCIAL STATEMENT

YEAR ENDED 31ST DECEMBER, 2022

	£	£
BALANCE AS AT 1ST JANUARY, 2021		53,211.38
INCOME		
Freewill Offering	11,935.00	
Loose Offering	2,224.00	
Missionary Fund	1,725.00	
Gift Aid Refunds	3,894.35	
Legacy (Late Walter McVeigh)	1,000.00	
Bank Interest	<u>120.58</u>	
		<u>20,898.93</u>
		74,110.31
EXPENDITURE		
Church Expenses	7,140.95	
Manse Expenses	3,591.27	
Ministerial Expenses	20,302.34	
Missionary Expenses	<u>3,889.00</u>	
		<u>34,923.56</u>
BALANCE AT DANSKE BANK AT 31ST DECEMBER, 2022		<u><u>39,186.75</u></u>

I HAVE COMPARED THE ABOVE FIGURES WITH THE BOOKS AND VOUCHERS OF THE CHURCH AND CERTIFY THAT IT IS IN ACCORDANCE THEREWITH.

1ST MARCH, 2023

MISS J.H. JOHNSTON

Connsbrook Avenue Congregational Church

Northern Ireland - Charity number 101507

Annual report

Independent examiner's report to the trustees of Connsbrook Avenue Congregational Church

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Basis of independent examiner's report

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Independent examiner's statement

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature:



Name:

Adam Browne FCA

Relevant professional qualification:

Chartered Accountant

Address:

Institute of Chartered Accountants in Ireland

Date:

22 Ferguson Drive, Belfast, BT4 2AZ

17 February, 2023

Connsbrook Avenue Congregational Church

Northern Ireland - Charity number 101507

Annual return

Connsbrook Ave Congregational Church
Charity registration number: 101507
Date registered: 08.08.2016

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The trustees confirm that they are aware of and have had regard to the Commission's Public benefit requirement statutory guidance.

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Summary of activities

Sunday Morning Worship Service
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Missionary meetings

Public Benefit reporting

We seek to proclaim the Gospel of our Lord Jesus Christ, as outlined in the scriptures, so that those in the local community will hear the Good News of Salvation. The benefit which flows from our purpose is that through attending Sunday Services and midweek Bible Study Meetings, the regular congregation along with visitors will get to know God in a deeper, fuller and personal way.

In 2022 our year began with our usual schedule of church meetings taking place as listed above. These activities provided public benefit within the local community and further afield.

Beneficiaries include those who are in attendance at the regular meetings and to those for whom aid and assistance is provided across the globe through our missionary support.

With the lifting of lock-down restrictions church life has resumed as normal.

In addition to our weekly activities, the church website has continued to be developed for the benefit of the church and wider community. We expect this to be of ongoing benefit as we seek to glorify God in our community and nation.

Future plans

With the gradual lifting of lock-down it is the intention of the trustees to continue and develop the activities of the church to fulfil our charitable purpose.

Results

The results for the year and financial position at the end of year 2021 are in the attached financial report. In summary:

Total income: £20,898.93

Total expenditure: £34.923

There are no funds held by the Charity which are in deficit and therefore no action is required.

Charitable trustees for the year 2022

Custodian Trustees

Evangelical Fellowship of Congregational Churches

The annual report was approved by the trustees of the charity on 2nd May 2022 and signed by:

A handwritten signature in black ink that reads "Charles Collins". The script is cursive and fluid.

Charles Collins