

# Salt And Light Trust

Northern Ireland · Charity number 101546

## Details

Known as	SALT
Status	Overdue
Registered	2015-07-09
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	30 Prospect Road Bangor Bt20 5da BT20 5DA
Phone	028 91456887
Email	<a href="mailto:shilohchristianfellowship@btinternet.com">shilohchristianfellowship@btinternet.com</a>

## Activities

**Purposes:** (i) The advancement of religion and in particular the administration of SHILOH CHRISTIAN FELLOWSHIP presently of Skipperstone Road, Bangor, County Down. (ii) The protection and preservation of health with special regard for those people suffering from or affected by drug abuse, alcohol abuse, substance abuse or those people suffering from or affected by life-controlling dependencies and with special regard for the North Down area. (iii) The provision of facilities in the interests of social welfare for education, recreation and other leisure time occupation of people who are in need as a result of their youth , age, disability, infirmity or social and economic circumstances with special regard for the North Down area. (iv) The relief of poverty with special regard for the North Down area.

**What the charity does:** The advancement of religion

**How the charity works:** General charitable purposes,Religious activities

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2017-04-04	£1,515	£2,306	£0	0

## Trustees

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Name	Role	Appointed
Mr David Peter Rainey		
Mr Keith Robert Mooney		
Mr Robert Campbell		

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# Accounts

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**SALT AND LIGHT TRUST  
STATEMENT OF ACCOUNTS  
1/4/2016 - 31/03/2017**


	Income		Expenditure
<b>Opening Balances at 1 April 2016</b>		<b>Bank</b>	
		Cash	
		9936.75	
		2000.00	
		<u>11936.75</u>	
<b>Receipts</b>			
Gift Aid	1515.15		750.00
General Donations	0.00		1124.13
Other	<u>0.00</u>		<u>432.00</u>
	1515.15		2306.13
<b>Total Income</b>	<b>1515.15</b>		<b>2306.13</b>
			<b>11145.77</b>
			<b>Closing Bank Balance at 31 March 2017</b>

**Running Costs**

Ground Rent	750.00
Insurance	1124.13
Charitable Giving - Compassion UK	<u>432.00</u>
	2306.13

Prepared by North Down Community Network from the information supplied by  
SALT AND LIGHT TRUST

We have found that this statement is an accurate reflection of the financial position  
of the Salt And Light Trust @ 31/3/2017. An Audit has not been carried out.

Signed: Linda Anderson   
Linda Anderson - Finance Administrator  
North Down Community Network

Dated: 10/04/2017