

Eaglemount Christian Centre

Northern Ireland · Charity number 101630

Details

Status	Received
Registered	2015-03-09
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	4 Inglewood Park Bangor Co Down BT20 3ey BT20 3EY
Phone	07477709609
Email	lizburne53@gmail.com
Website	www.eaglemountchristiancentre.webs.com

Activities

Purposes: The objects of the trust are the promotion of the Christian religion and other charitable purposes

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,240	£17,395	£0	1

Trustees

Name	Role	Appointed
Mr John Burne		
Mrs Elizabeth Burne		
Mrs Margaret Kernaghan		

Accounts

Eaglemount Christian Centre	NIC 101630	
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Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies	13,159	-	-	13,159	12,829
Grants	-	-	-	-	-
Fundraising activities	-	-	-	-	-
Interest on deposit account	81	-	-	81	94
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	13,240	-	-	13,240	12,923
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	13,240	-	-	13,240	12,923
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	13,821	-	-	13,821	15,127
Grants & donations paid	3,574	-	-	3,574	4,008
Governance costs	-	-	-	-	-
Other costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	17,395	-	-	17,395	19,135
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	17,395	-	-	17,395	19,135
Net of receipts/(payments)	- 4,155	-	-	- 4,155	- 6,212
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,071	-	-	33,071	39,283
Cash funds this year end	28,916	-	-	28,916	33,071

Accounts

Eaglemount Christian Centre	NIC 101630	
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Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies	12,829	-	-	12,829	17,339
Grants	-	-	-	-	-
Fundraising activities	-	-	-	-	-
Interest on deposit account	94	-	-	94	103
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	12,923	-	-	12,923	17,442
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	12,923	-	-	12,923	17,442
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	15,127	-	-	15,127	15,973
Grants & donations paid	4,008	-	-	4,008	2,262
Governance costs	-	-	-	-	-
Other costs	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	19,135	-	-	19,135	18,235
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	19,135	-	-	19,135	18,235
Net of receipts/(payments)	- 6,212	-	-	- 6,212	793
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,283	-	-	39,283	40,076
Cash funds this year end	33,071	-	-	33,071	39,283

Eaglemount Christian Centre

Northern Ireland - Charity number 101630

Annual report

Eaglemount Christian Centre

Trustees Annual Report

Financial Year 1st April 2023- 31st March 2024

NIC 101630

Sunday & Midweek Venue :

Ardnavally Scout Activity Centre,

109 Old Milltown Road, Belfast BT8 7SP

Eaglemount Christian Centre is a charitable organization, for the purpose of the promotion of the Christian religion.

The benefits include a spiritual benefit to the members of the general public, of all ages and without geographical or sectarian limitation, within Northern Ireland, primarily in South and East Belfast.

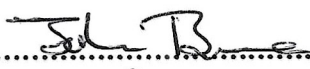
All benefits e.g. knowledge gained, are incidental and are necessary for the on-going function of the organization.

All the purposes are only beneficial and are not harmful.

The benefits are demonstrated through bible study, prayer, corporate worship and feed-back from the members. This helps the public to understand and implement standards relating to everyday living, including moral issues. Both individuals and families have been impacted and benefited through the work of the organization.

Eaglemount Christian Centre can verify that our financial accounts have been examined by an independent examiner and there are no matters that require attention. Our accounts are in credit and we do not have any debts.

Charity Trustees :

William John Burne.....

Elizabeth Burne

Margaret Kernaghan.....

27/01/2025

Eaglemount Christian Centre

Northern Ireland - Charity number 101630

Annual return

Independent examiner's report to the charity trustees of Eaglemount Christian Centre

I report on the accounts of the Trust for the year ended 31 March 2024.

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:

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
That the accounts do not comply with the accounting requirements of the Charities Act
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.

D N Robinson

Name: David Neil Robinson, Retired Chartered Accountant
Address: 17 Grays Hill, Bangor, Co Down, BT20 3BB
Date: 27 January 2025

Accounts

Eaglemount Christian Centre	NIC 101630	
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Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies	17,339	-	-	17,339	16,468
Grants	-	-	-	-	1,755
Fundraising activities	-	-	-	-	-
Interest on deposit account	103	-	-	103	106
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	17,442	-	-	17,442	18,329
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	17,442	-	-	17,442	18,329
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	15,973	-	-	15,973	13,444
Grants & donations paid	2,262	-	-	2,262	4,764
Governance costs	-	-	-	-	-
Other costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	18,235	-	-	18,235	18,208
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance).					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	18,235	-	-	18,235	18,208
Net of receipts/(payments)	- 793	-	-	- 793	121
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,076	-	-	40,076	39,955
Cash funds this year end	39,283	-	-	39,283	40,076

Eaglemount Christian Centre

Northern Ireland - Charity number 101630

Annual report

Eaglemount Christian Centre

Trustees Annual Report

Financial Year 1st April 2022- 31st March 2023

NIC 101630

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Eaglemount Christian Centre can verify that our financial accounts have been examined by an independent examiner and there are no matters that require attention. Our accounts are in credit and we do not have any debts.

Charity Trustees :

William John Burne.....*W J Burne*
Elizabeth Burne*E E Burne*
Margaret Kernaghan.....*M Kernaghan*

23/01/2024

Eaglemount Christian Centre

Northern Ireland - Charity number 101630

Annual return

Independent examiner's report to the charity trustees of Eaglemount Christian Centre

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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.



Name: David Neil Robinson, Retired Chartered Accountant
Address: 17 Grays Hill, Bangor, Co Down, BT20 3BB
Date: 23 January 2024