

Commission

Northern Ireland · Charity number 101642

Details

Known as	The Trustees of Commission OR Commission Radio
Status	Received
Registered	2015-04-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Commission Broadcast Centre
Ballyoran Lane
Dundonald
Belfast
Bt16 1xj
BT16 1XJ

Phone 07510834459

Email mail@commissionradio.org

Website www.commissionradio.org

Activities

Purposes: The objects of "Commission" are to spread the message of the Lord Jesus Christ and to encourage Christians to grow in their faith by any means consistent with the Statement of Faith set out in the Schedule hereto and including in particular (but not exclusively) the preparation of Christian radio programmes for broadcast, the preparation of audio and visual material for use in the Christian Church, and the encouragement and training of Christians in the communication of their faith. Schedule: Statement of Faith 1. The Unity of the Father, the Son and the Holy Spirit in the Godhead. 2. God's Sovereignty in Creation, Revelation, Redemption and the Final Judgement. 3. The Divine inspiration and infallibility of Holy Scripture, as originally given, and its supreme authority in all matters of faith and conduct. 4. The Fall of man, his lost estate and total depravity, making necessary the New Birth. 5. The deity of Jesus Christ, His virgin birth, death, bodily resurrection, present exaltation at God's right hand and His personal return. 6. The necessity of the Holy Spirit to make the death of Christ effective to the individual sinner granting him repentance toward God and faith in Jesus Christ. 7. The One Holy Universal Church, which is the body of Christ to which all true believers belong. 8. Christ's commission to the Church to go into all the world and preach the Gospel to every creature.

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
2025-06-30	£12,612	£20,972	£0	0

Trustees

Name	Role	Appointed
Anne Bailie		
Mr Arthur Hoyle		
Mr Mark Mccartney		
Mr Mark Smith		
Rev Jim Rea		

Commission

Northern Ireland - Charity number 101642

Accounts

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Charity No 101642

COMMISSION


Receipts and Payments Account for year to 30th June

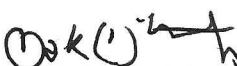
	2025		2024	
RECEIPTS	£		£	
Gift and endowment Income				
Individuals		910		830
Gift Aid Donations	2,450		3,185	
Income tax recovered	1,054	3,504	1,378	4,563
Churches and groups		3,260		1,350
Legacy		0	7,674	20,000
				26,743
Studio Hire		903		800
Bank Interest received		4,036		1,037
Total Receipts		12,612		28,579

PAYMENTS

Commission activities		7,429		5,593
Running Expenses				
Building		10,000		10,000
Utilities		1,373		1,271
Repairs		146		755
Fees		0		0
Internet		605		589
Marketing		27		54
Maintenance		72		95
cleaning		0		0
Bank		40		61
Insurance		951		814
Misc		20		
Licences etc		308		
Studio Equipment		0		1,448
Total Payments		20,972		20,680
Surplus (Deficit)		-8,359		7,900
Balance at 1st July		102,405		94,506
Balance at 30th June		94,046		102,405

Approved by the Trustees of Commission on 12th September 2025 and signed on their behalf by:


J D McCracken
 Hon Treasurer


M McCartney
 Chairman

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commission.

Charity No 101642


COMMISSION

Balance sheet as at 30th June:

				2025	2024
	Book Value 01/07/2024	Additions	Deprn	Book Value 30/06/2025	
	£	£	£	£	£
Tangible Fixed Assets					
Exp on Leasehold property	25,380		-12,690	12,690	25,380
Studio/Recording Equip	2,115		-710	1,405	2,115
Furniture Fittings	90		-30	60	90
	<u>27,585</u>	<u>0</u>	<u>-13,430</u>	<u>14,155</u>	<u>27,585</u>
Current Assets					
Debtors			0		0
Cash at Bank			94,046	94,046	102,405
					102,405
Total value Net Assets				<u>108,201</u>	<u>129,990</u>
FINANCED BY:					
Unrestricted Funds				<u>108,201</u>	<u>129,990</u>

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Commission

Northern Ireland - Charity number 101642

Accounts

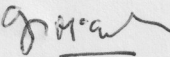
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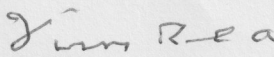
Charity No 101642 COMMISSION

Balance sheet as at 30th June:

				2024	2023
Tangible Fixed Assets	Book Value	Additions	Depn	Book Value	
	01/07/2023			30/06/2024	
	£	£	£	£	£
Exp on Leasehold property	38,070		-12,690	25,380	38,070
Studio/Recording Equip	2,825		-710	2,115	2,825
Furniture Fittings	120		-30	90	120
	<u>41,015</u>	0	<u>-13,430</u>	<u>27,585</u>	<u>41,015</u>
Current Assets					
Debtors					450
Cash at Bank			102,405	102,405	94,506
					94,956
Total value Net Assets				<u>129,990</u>	<u>135,971</u>
FINANCED BY:					
Unrestricted Funds				<u>129,990</u>	<u>135,971</u>

Approved by the Trustees of Commission on 1st October 2024 and signed on their behalf by:


J D McCracken
 Hon Treasurer


J Rea
 Chairman

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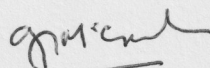
Charity No 101642

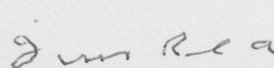
COMMISSION

Receipts and Payments Account for year to 30th June

RECEIPTS	2024 £		2023 £	
Gift and endowment Income				
Individuals		830		880
Gift Aid Donations	3,185		4,560	
Income tax recovered	1,378	4,563	0	4,560
Churches and groups		1,350		1,900
Legacy		20,000	26,743	7,340
Studio Hire			800	1275
Bank Interest received			1,037	706
Total Receipts		28,579		9,321
PAYMENTS				
Comission activities		5,593		0
Running Expenses				
Rent		10,000		10,000
Insurance		814		600
Electricity		1,253		1,089
Marketing		54		98
Internet/Telephone		589		521
Bank Charges		61		69
General expenses		755		533
Water		18		8
Repairs/maintenance		95		243
Studio Equipment		1,448		
Total Payments		20,680		13,161
Surplus (Deficit)		7,900		-3,840
Balance at 1st July		94,506		98,346
Balance at 30th June		102,405		94,506

Approved by the Trustees of Commission on 1st October 2024 and signed on their behalf by:


J D McCracken
Hon Treasurer


J Rea
Chairman

Commission

Northern Ireland - Charity number 101642

Annual report

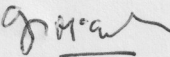
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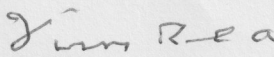
Charity No 101642 COMMISSION

Balance sheet as at 30th June:

				2024	2023
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	£	£	£	£	£
Exp on Leasehold property	38,070		-12,690	25,380	38,070
Studio/Recording Equip	2,825		-710	2,115	2,825
Furniture Fittings	120		-30	90	120
	<u>41,015</u>	0	-13,430	<u>27,585</u>	<u>41,015</u>
Current Assets					
Debtors					450
Cash at Bank			102,405	102,405	94,506
					94,956
Total value Net Assets				<u>129,990</u>	<u>135,971</u>
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J Rea
 Chairman

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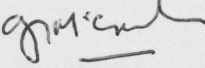
Charity No 101642

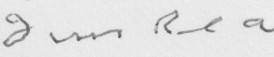
COMMISSION

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Gift and endowment Income				
Individuals		830		880
Gift Aid Donations	3,185		4,560	
Income tax recovered	1,378	4,563	0	4,560
Churches and groups		1,350		1,900
Legacy		20,000	26,743	7,340
Studio Hire			800	1275
Bank Interest received			1,037	706
Total Receipts		28,579		9,321
PAYMENTS				
Comission activities		5,593		0
Running Expenses				
Rent		10,000		10,000
Insurance		814		600
Electricity		1,253		1,089
Marketing		54		98
Internet/Telephone		589		521
Bank Charges		61		69
General expenses		755		533
Water		18		8
Repairs/maintenance		95		243
Studio Equipment		1,448		
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Balance at 30th June		102,405		94,506

Approved by the Trustees of Commission on 1st October 2024 and signed on their behalf by:


J D McCracken
Hon Treasurer


J Rea
Chairman

Commission

Northern Ireland - Charity number 101642

Annual return

Independent examiner's report to the charity trustees of Commission

I report on the accounts of the Trust for the year ended 30th June 2024, which are set out on page 3 & 4.

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:

1. examine the accounts under section 65 of the Charities Act
2. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
3. 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:

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 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.

Jon McAvey

Name: Mr I McAvoy BA hons

Address: Ingleueuk, Ravensdene Mews, Belfast, BT6 0BC

Date: 15 Nov 124

Commission

Northern Ireland - Charity number 101642

Accounts

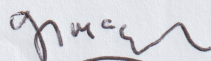
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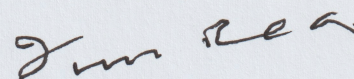
Charity No 101642 COMMISSION (also known as 'The Trustees of Commission' & 'Commission Radio')

Receipts and Payments Account for year to 30th June

RECEIPTS	2023 £	2022, £
Gift and endowment Income		
Individuals	880	855
Gift Aid Donations	4,560	7,060
Income tax recovered	4,560	1,760
Churches and groups	1,900	2,180
	7,340	11,855
Studio Hire	1,275	435
Bank Interest received	706	623
Total Receipts	9,321	12,913
PAYMENTS		
Commission activities	0	0
Running Expenses		
Rent	10,000	10,000
Insurance	600	600
Electricity	1,089	884
Marketing	98	2,323
Internet/Telephone	521	555
Bank Charges	69	79
General expenses	533	1,000
Water	8	7
Repairs/maintenance	243	189
Studio Equipment		70
Total Payments	13,161	15,707
Surplus (Deficit)	-3,840	-2,794
Balance at 1st July	98,346	101,140
Balance at 30th June	94,506	98,346

Approved by the trustees of Commission on 10/10/23 and signed on their behalf by:


J D McCracken
Hon Treasurer


J Rea
Chairman

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Charity No 101642 COMMISSION (also known as 'The Trustees of Commission' & 'Commission Radio')

	2023			2022	
Tangible Fixed Assets	Book Value 01/07/2022	Additions	Depn	Book Value 30/06/2022	
	£	£	£	£	£
Exp on Leasehold property	50,760		-12,690	38,070	50,760
Studio/Recording Equip	3,535		-710	2,825	3,535
Furniture Fittings	150		-30	120	150
	54,445	0	-13,430	41,015	54,445

Current Assets

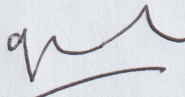
Debtors		450		450	
Cash at Bank		94,506	94,956	98,346	98,796

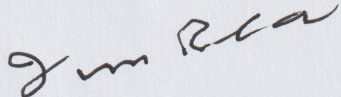
Total value Net Assets	135,971	153,241
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FINANCED BY:

Unrestricted Funds	135,971	153,241
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Approved by the trustees of Commission on.....10/10/23.....and signed on their behalf by:


J D McCracken
Hon Treasurer


J Rea
Chairman

Commission

Northern Ireland - Charity number 101642

Annual report

COMMISSION

(also known as “The Trustees of Commission” and “Commission Radio”)

Trustees Annual Report and Financial Statements for
the Year ended 30 June 2023

Registered Charity in Northern Ireland (NIC101642)

COMMISSION TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements for the year ended 30 June 2023 including Receipts and Payments Account and Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Commission
6A Ballyoran Lane
Belfast
BT16 1XJ

Registered Charity in Northern Ireland (NIC101642)

CHARITY TRUSTEES

The Charity Trustees who served during the year or who were trustees at the date of this report were:

Mr Artie Hoyle (chairman)
Rev. Dr Paul Bailie (deceased 15th November 2022)
Mrs Jennifer Erskine (resigned 10th March 2023)
Mr Hugh Finlay
Dr Harold Harvey
Mrs Jennifer Hobson (deceased 6th September 2022)
Rev Jim Rea
Mr Noel Speers (resigned 13th October 2022)
Mr Mark Smyth (appointed 12th June 2023)
Mr Mark McCartney (appointed 12th June 2023)

INDEPENDENT EXAMINER

Mr Ian McAvoy BA hons
Ingleneuk,
Ravensdene Mews,
Belfast,
BT6 0BC

BANKERS

Ulster Bank
Belfast City Office
11-16 Donegall Sq. East
Belfast
BT1 5UB

SOLICITORS

Hewitt and Gilpin Solicitors Ltd
14-16 James Street South
Belfast
BT2 7GA

COMMISSION TRUSTEES ANNUAL REPORT (cont'd)

INTRODUCTION

The ministry of Commission has been ongoing over the past year. We continue to give thanks for all the volunteers who give of their time, for those who donate and continue to support us financially, and to the many individuals and churches who pray for the work. Commission continues to be blessed in terms of finance and the wonderful studio facilities. The Trustees have continued to review and oversee the work of Commission during the past twelve months and have also given guidance in terms of the future work and personnel. We would also wish to express our thanks for the invaluable work carried out by members of the Executive Committee.

We were deeply saddened during the year by the deaths of Jennifer Hobson and Paul Baillie both of whom served as trustees and active volunteers for many years. Their inputs were immense, and they will be sadly missed.

The year also saw the resignation of Mr Noel Speers a founder trustee of Commission, a volunteer and a constant ambassador for the charity with which his name became synonymous. Our thought and prayers follow him in his "retirement". Jennifer Erskine resigned towards the end of the financial year again after many years as a trustee, volunteer and active supporter of the charity - her wisdom, experience and knowledge were deeply appreciated.

Mr Mark Smith and Mr Mark McCartney were invited to take on the role and responsibilities of trusteeship and their appointments were confirmed at the end of the financial year. We look forward to their contribution as Commission moves forward to develop its work and vision.

STRUCTURE AND MANAGEMENT

The Trustees

Under the charity's governing document, The Trust Deed, the Trustees seek to watch over and promote the interests of Commission and of persons not connected who are within its bounds. It ensures pastoral care is in place in the charity and seeks to further the contribution of Commission Radio to Christian witness and service. All members are entitled to propose, speak and exercise equal votes at meetings. Stated meetings of the Trustees are held three times per year, or as appropriate.

Executive Committee

The Trustees have delegated to its Executive Committee the temporal and operational affairs of the charity including administering all funds and property belonging to Commission. Members of the Executive Committee can attend Trustee Meetings. Stated meetings of the Executive Committee are held every six weeks, or as appropriate.

COMMISSION TRUSTEES ANNUAL REPORT (cont'd)

DESCRIPTION AND PURPOSE

The charitable purpose of Commission is the advancement of religion. The objects of "Commission" are to spread the message of the Lord Jesus Christ and to encourage Christians to grow in their faith by any means consistent with the Statement of Faith set out in the Schedule hereto and including in particular (but not exclusively) the preparation of Christian radio programmes for broadcast, the preparation of audio and visual material for use in the Christian Church, and the encouragement and training of Christians in the communication of their faith.

Schedule: Statement of Faith

1. The Unity of the Father, the Son and the Holy Spirit in the Godhead.
2. God's Sovereignty in Creation, Revelation, Redemption and the Final Judgement.
3. The Divine inspiration and infallibility of Holy Scripture, as originally given, and its supreme authority in all matters of faith and conduct.
4. The Fall of man, his lost estate and total depravity, making necessary the New Birth.
5. The deity of Jesus Christ, His virgin birth, death, bodily resurrection, present exaltation at God's right hand and His personal return.
6. The necessity of the Holy Spirit to make the death of Christ effective to the individual sinner granting him repentance toward God and faith in Jesus Christ.
7. The One Holy Universal Church, which is the body of Christ to which all true believers belong.
8. Christ's commission to the Church to go into all the world and preach the Gospel to every creature.

ACTIVITIES AND OBJECTIVES

Radio Drama

Radio Stations (both in UK and abroad) continued to be supplied with programmes.
"Miriam" series recording completed in June 2023
"The Wedding at Cana" series – recording completed in December 2022
"Lazarus Unbound" 1 x 15 minute drama recorded January 2023

On Premier Radio (UK National religious station UK) During the year June 2022-23 the following were broadcast.

Elisha	13 Programmes
I Caiphas	8 Programmes
Nehemiah	5 Programmes
Seventh Son	13 Programmes
Walking with Jesus	6 Programmes
Samuel	7 Programmes

COMMISSION TRUSTEES ANNUAL REPORT (cont'd)

Childrens Programmes –

Tanglewoods Secret: Children's classic book series adapted for radio has been completed.

A new project team began in late 2022 to provide a new children's strand "Treasure Box"; this will span the next two years (estimated.)

World wide Station Outlets -

Four overseas stations have broadcast our programmes over the year:

TWR (UK) - Europe

Reach Beyond - Australasia and Far East

Voice of Livingstonia - Malawi

Joy FM - Guam

Music –

The requirements for music are now confined to recording theme music for our drama and other programmes.

Internet Station -

website at **www.commissionradio.org** There are 28 programme series available, attracting a global audience, with over half located in North America.

Engineering:

Staffing – there is currently a core of four engineers which is adequate at present for current productions.

Equipment – maintenance and upgrading are ongoing for both hardware and software.

Plans were made in early 2023 to upgrade our studio 2 studio (non drama) with live access to the internet for the production of podcasts.

Premises:

Costs for lighting/heating are closely monitored as are other day to day running costs. Routine maintenance and servicing is carried out as required, and a good working relationship is continuing with our landlord.

Publicity:

Website –

We continue to look at modifying and updating the Commission website: (www.commissionradio.org).

Facebook -

A dedicated Facebook page has been set up to help publicise the work of Commission on social media: (www.facebook.com/commissionradio).

COMMISSION TRUSTEES ANNUAL REPORT (cont'd)

News Sheet –

One edition is issued in June each year. In addition to hard copies being printed and distributed to our mailing list, we also email copies to a large number of our supporters.

Training:

Over the past year, radio training and awareness courses have been run for various churches and organisations in line with one of our objectives.

ACHIEVEMENTS AND PERFORMANCE

1. Drama series' completed and others in the pipeline.
2. Other strands of programming continued to be produced, as and when required, and broadcast at home and overseas.
- 2 Ongoing relationships with radio stations are continuing to be developed.
- 3 Our Music Recording Facility is fully operational.
- 5 The Commission Website and Facebook page are under constant review and are regularly updated.
- 6 Continuous monitoring and good stewardship of our finances.
- 7 Plans for the production of podcasts and the necessary updating of recording facilities were finalised in June and will be implemented during the summer of 2023

Property

The Executive Committee continues to provide oversight and maintenance of our building to ensure it remains fit for purpose. While no major building work was undertaken during 2022-2023, general maintenance to the building continued throughout the year.

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who gave freely of their time by serving on the Executive Committee and the wider Team for their involvement in other activities.

PUBLIC BENEFIT STATEMENT

Commission meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefit, which flows from the advancement of religion, includes the spreading of the principles of Christianity through raising awareness and understanding of Christian beliefs and practices. On-going training is offered to continue the work and advance the purposes of Commission. This work also extends into the area of missionary outreach. These benefits are evidenced through the encouragement of moral and spiritual improvement of society in the UK, Ireland and overseas. We also receive constructive feedback from radio stations that have

COMMISSION TRUSTEES ANNUAL REPORT (cont'd)

requested our programmes and this in turn helps us to determine the content and direction of future productions.

Commission has had regard to the Charity Commissions Public benefit requirement statutory guidance.

FINANCIAL REVIEW

The charity's main source of income is individual and church contributions.

Total Income of Commission during the year 2022-2023 was **£9,321** compared to **£12,143** in the previous year.

Total expenditure was **£13,161** during 2022-2023 compared to **£15,707** in 2021-2022.

RECEIPTS AND PAYMENTS ACCOUNT

In the course of his financial report during the Annual General Meeting on Tuesday 10 October 2023 the Treasurer drew attention to the fact that Commission receipts had fallen significantly during the year from £12,923 in the previous year to £9,321 in 2022/23. This was mainly due to a reduction in donations from individuals. The running costs had also reduced from £15,707 to £13,161. This was mainly due to a major one-off item of expenditure in 2021/22. The underlying running costs have been under inflationary pressure throughout the period.

The overall deficit for the year rose by £1,046 to £3,840. While this does not constitute a significant risk given the reserves in hand the question of falling income from donors needs to be addressed and expenditure will continue to require constant monitoring.

ASSETS AND LIABILITIES

It was noted that there was no significant change in the year end position regarding Assets and Liabilities except for depreciation adjustment.

GOING CONCERN

The activities of Commission are dependent on ongoing contributions from individuals and churches. The Trustees are of the opinion that Commission has sufficient resources at the date of approval of the financial statements to meet commitments which will arise in the year from the date of signing this report and subject to the continuing support to fund, on an ongoing basis, the charity's current activities and other financial commitments.

COMMISSION TRUSTEES ANNUAL REPORT (cont'd)

RISK REVIEW

A review of major risks has been undertaken by the Trustees and systems and procedures implemented to manage identified risks. The principal risks are in relation to the likelihood of reputational damage and financial risks associated with the expectation of ongoing financial support from individuals and churches. These risks are mitigated by the Trustees, and the Executive Committee, regularly monitoring the various activities of the charity at stated meetings and by encouraging supporters in their regular giving.

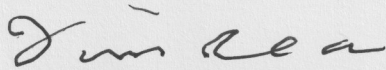
STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of Commission in accordance with applicable law and generally accepted accounting practice.

As the charity's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

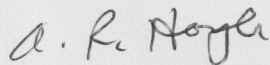
The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:



J Rea (Chairman of Trustees)

Date.....10/10/23.....



A Hoyle (Trustee)

Date.....10/10/23.....

Commission

Northern Ireland - Charity number 101642

Annual return

I report on the accounts of the Trust for the year ended 30th June 2023, which are set out on page 3 & 4.

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:

1. examine the accounts under section 65 of the Charities Act
2. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
3. 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:

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.

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: Mr I McAvoy BA hons

Address: Ingleuek, Ravensdene Mews, Belfast, BT6 0BC

Date: 27/10/2023

~~Den McAvoy~~

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commission.

Charity No 101642 COMMISSION (also known as 'The Trustees of Commission' & 'Commission Radio')

Receipts and Payments Account for year to 30th June

	2023	2021
	£	£
RECEIPTS		
Gift and endowment Income		
Individuals	880	855
Gift Aid Donations	4,560	7,060
Income tax recovered	4,560	1,760
Churches and groups	1,900	2,180
	7,340	11,855
Studio Hire	1,275	435
Bank Interest received	706	623
Total Receipts	9,321	12,913
PAYMENTS		
Comission activities	0	0
Running Expenses		
Rent	10,000	10,000
Insurance	600	600
Electricity	1,089	884
Marketing	98	2,323
Internet/Telephone	521	555
Bank Charges	69	79
General expenses	533	1,000
Water	8	7
Repairs/maintenance	243	189
Studio Equipment		70
### Total Payments	13,161	15,707
Surplus (Deficit)	-3,840	-2,794
Balance at 1st July	98,346	101,140
### Balance at 30th June	94,506	98,346

Approved by the trustees of Commission on 10/10/23 and signed on their behalf by:

J D McCracken
 Hon Treasurer

J Rea
 Chairman

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commission.

Charity No 101642 COMMISSION (also known as 'The Trustees of Commission' & 'Commission Radio')

	2023			2022	
Tangible Fixed Assets	Book Value 01/07/2022	Additions	Depn	Book Value 30/06/2022	
	£	£	£	£	£
Exp on Leasehold property	50,760		-12,690	38,070	50,760
Studio/Recording Equip	3,535		-710	2,825	3,535
Furniture Fittings	150		-30	120	150
	54,445	0	-13,430	41,015	54,445
Current Assets					
Debtors			450		450
Cash at Bank			94,506	94,956	98,796
Total value Net Assets				135,971	153,241

FINANCED BY:

Unrestricted Funds	135,971	153,241
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Approved by the trustees of Commission on 10/10/23 and signed on their behalf by:

J D McCracken
 Hon Treasurer

J Rea
 Chairman