

# Bangor Community Church

Northern Ireland · Charity number 101857

## Details

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**Status** Overdue

**Registered** 2015-04-02

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** 209-211 Belfast Road  
Bangor  
BT20 3nw  
BT20 3NW

**Phone** 028 9127 1078

**Email** [admin@bangorcommunitychurch.co.uk](mailto:admin@bangorcommunitychurch.co.uk)

**Website** [www.bangorcommunitychurch.co.uk](http://www.bangorcommunitychurch.co.uk)

## Activities

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**Purposes:** The objects of Bangor Community Church are to proclaim the gospel of salvation and deliverance of our Lord Jesus Christ by such means as conferences, seminars, meetings, gospel campaigns, radio ministry, literature ministry, recorded tape ministry and by any other means consistent with our statement of belief.

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

**How the charity works:** Counselling/support, Overseas aid/famine relief, Religious activities, Welfare/benevolent, Youth development

**Who the charity helps:** Children (5-13 year olds), General public, Overseas/developing countries, Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2023-12-31	£34,044	£59,109	£0	3

# Trustees

Name	Role	Appointed
Miss Nicola McIntyre		
Mr Stephen Nabi		
Mrs Hilary Nabi		

**Bangor Community Church**

Northern Ireland - Charity number 101857

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# Accounts

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Bangor Community Church

Receipts and Payments Account for the Year Ended 31 December 2023

	Note	Unrestricted Fund £	Restricted Fund £	Dec-23 Total £	Dec-22 Total £
<b><u>Receipts:</u></b>					
Voluntary income					
Donations	1	33,835	-	33,835	105,391
Investment Income	2	210	-	210	-
Other Income	3	-	-	-	-
<b>Total receipts</b>		<b>34,044</b>	<b>-</b>	<b>34,044</b>	<b>105,391</b>
<b><u>Payments:</u></b>					
Expenditure of charitable activities	4	59,109	-	59,109	125,268
<b>Total payments</b>		<b>59,109</b>	<b>-</b>	<b>59,109</b>	<b>125,268</b>
<b>Net movement in funds</b>		<b>(25,065)</b>	<b>-</b>	<b>(25,065)</b>	<b>(19,876)</b>
<b><u>Reconciliation of funds:</u></b>					
<b>Total Funds brought forward</b>		<b>212,723</b>	<b>-</b>	<b>212,723</b>	<b>232,599</b>
<b>Total Funds carried forward</b>		<b>187,658</b>	<b>-</b>	<b>187,658</b>	<b>212,723</b>

The notes on pages 7 and 8 form an integral part of these financial statements

Bangor Community Church

Statement of Assets and Liabilities for the Year Ended 31 December 2023

Note	2023 £	2022 £
<b><u>Fixed assets:</u></b>		
Tangible fixed assets	164,042	165,319
<b><u>Current assets:</u></b>		
Debtors	26,598	32,598
Cash at bank and in hand	16,151	40,917
	<u>42,749</u>	<u>73,515</u>
Creditors: amount falling due with one year	19,133	26,111
Net current assets	23,616	47,404
Net Assets	<u>187,658</u>	<u>212,723</u>
<b><u>Charity funds:</u></b>		
Unrestricted Fund	187,658	212,723
Restricted Fund	-	-
	<u>187,658</u>	<u>212,723</u>

The Financial Statements were approved by the Board of Trustees on and signed on its behalf by:

Mr S Nabi  
Trustee

The notes on pages 5 and 6 form an integral part of these financial statements

## Bangor Community Church

### Notes to the Financial Statements for the Year Ended 31 December 2023

#### 1 Accounting Policies

##### *1.1 Basis of preparation*

These financial statements have been prepared under the historical cost basis and the Trustees have given due regard to the recommendations contained within the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 and applicable accounting standards.

##### *1.2 Fund accounting*

Incoming resources that may be applied for the Charity's general purposes are treated as 'unrestricted' incoming resources and are credited to the 'unrestricted funds'. Funding for purposes designated for a specific purpose by the Trustees is credited to 'designated funds'. Where a donation or grant is required to be used for a specified purpose, the amount concerned is treated as a 'restricted' incoming resource and is credited to the appropriate 'restricted fund'.

##### *1.3 Incoming resources*

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Donated services and facilities are included at the value to the charity where this can be quantified.

Investment income is included when receivable.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

##### *1.4 Bank interest*

Bank interest is recognised as an incoming resource when it is credited to the bank statement. All bank interest is treated as unrestricted income to the General Fund.

##### *1.5 Resources Expended*

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT that cannot be fully recovered, and is reported as part of the expenditure to which it relates.

##### *Tangible assets*

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of evaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

##### Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fixtures and fittings	25% reducing balance
Motor vehicles.	25% reducing balance

Bangor Community Church

Notes to the Financial Statements for the Year Ended 31 December 2023

1	<u>Donations</u>	2023 £	2022 £
	Gifts & offerings	22,159.98	82,235.79
	Gift aid	10,550.44	10,746.22
	Missions	10.00	2,028.67
	Sundry income	1,084.11	9,987.54
	Rise & build	30.00	393.00
		<u>33,835</u>	<u>105,391</u>
2	<u>Investment Income</u>	2023 £	2022 £
	Interest received	210	-
		<u>210</u>	<u>-</u>
3	<u>Other Income</u>	2023 £	2022 £
	Grants	-	-
		<u>-</u>	<u>-</u>
4	<u>Expenditure on charitable activities</u>	2023 £	2022 £
	Staff costs	25,974.99	58,707.44
	Premises	10,486.45	19,256.27
	Communication & IT	1,489.93	2,261.45
	General office	10,590.52	6,747.86
	Finance costs	185.20	802.26
	Governance costs	16.00	6,890.50
	Motor and travel	1,922.18	4,032.65
	Ministry gifts	6,096.00	17,280.44
	Missions	-	5,217.73
	Church Departments	1,071.63	3,224.40
	Depreciation	1,276.22	846.63
		<u>59,109.12</u>	<u>125,267.63</u>
5	<u>Independent Examination fees</u>	2023 £	2022 £
	Fees payable to the Independent examiner for the independent examination of the financial statements	<u>650</u>	<u>650</u>

## Bangor Community Church

## Notes to the Financial Statements for the Year Ended 31 December 2023

6	<u>Staff Costs</u>	2023 £		2022 £	
	Wages and salaries	<u>25,975</u>		<u>58,707</u>	
7	<u>Trustee remuneration</u>				
8	<u>Fixed Assets</u>				
		At 01-Jan-23	Additions	At 31-Dec-23	
	<u>Costs</u>				
	Land and buildings	161,054	-	161,054	
	Fixtures & fittings	20,799	-	20,799	
	Motor vehicles	4,888	-	4,888	
		<u>186,740</u>	-	<u>186,740</u>	
		At 01-Jan-23	Charge for year	Disposals	At 31-Dec-23
	<u>Depreciation</u>				
	Land and buildings	-	-	-	-
	Fixtures & fittings	17,565	890	-	17,565
	Motor vehicles	3,857	387	-	3,857
		<u>21,422</u>	<u>1,276</u>	-	<u>21,422</u>
	<u>Carrying amounts</u>		<u>31-Dec-23</u>	<u>31-Dec-22</u>	
	Land and buildings		161,054	161,054	
	Fixtures & fittings		2,344	3,234	
	Motor vehicles		644	1,031	
			<u>164,042</u>	<u>165,319</u>	
9	<u>Debtors</u>	2023 £		2022 £	
	Prepayments	4,304		4,304	
	Other debtors	22,294		28,294	
		<u>26,598</u>		<u>32,598</u>	
10	<u>Creditors</u>	2023 £		2022 £	
	Bank loans and overdrafts	17,833		23,722	
	Accruals	1,300		650	
	Other creditors	-		1,739	
		<u>19,133</u>		<u>26,111</u>	

**Bangor Community Church**

Northern Ireland - Charity number 101857

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# Accounts

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Bangor Community Church

Receipts and Payments Account for the Year Ended 31 December 2020

	Note	Unrestricted Fund £	Restricted Fund £	Dec-20 Total £	Dec-19 Total £
<b><u>Receipts:</u></b>					
Voluntary income					
Donations	1	108,904	-	108,904	112,629
Investment Income	2	-	-	-	-
Other Income	3	-	-	-	-
<b>Total receipts</b>		<b>108,904</b>	<b>-</b>	<b>108,904</b>	<b>112,629</b>
<b><u>Payments:</u></b>					
Expenditure of charitable activities	4	107,691	-	107,691	103,565
<b>Total payments</b>		<b>107,691</b>	<b>-</b>	<b>107,691</b>	<b>103,565</b>
<b>Net movement in funds</b>		<b>1,213</b>	<b>-</b>	<b>1,213</b>	<b>9,064</b>
<b><u>Reconciliation of funds:</u></b>					
<b>Total Funds brought forward</b>		<b>210,560</b>	<b>-</b>	<b>210,560</b>	<b>201,496</b>
<b>Total Funds carried forward</b>		<b>211,773</b>	<b>-</b>	<b>211,773</b>	<b>210,560</b>

The notes on pages 6 and 7 form an integral part of these financial statements



**Bangor Community Church**

**Statement of Assets and Liabilities for the Year Ended 31 December 2020**

Note	2020 £	2019 £
<b><u>Fixed assets:</u></b>		
Tangible fixed assets	166,136	167,829
<b><u>Current assets:</u></b>		
Debtors	40,294	42,361
Cash at bank and in hand	5,944	4,720
	<u>46,238</u>	<u>47,081</u>
<b>Creditors: amount falling due with one year</b>	600	4,350
<b>Net current assets</b>	45,638	42,731
<b>Net Assets</b>	<u><u>211,773</u></u>	<u><u>210,560</u></u>
<b><u>Charity funds:</u></b>		
Unrestricted Fund	211,773	210,560
Restricted Fund	-	-
	<u><u>211,773</u></u>	<u><u>210,560</u></u>

The Financial Statements were approved by the Board of Trustees on and signed on its behalf by:

Mr Ryan English  
Trustee

The notes on pages 6 and 7 form an integral part of these financial statements



## Bangor Community Church

### Notes to the Financial Statements for the Year Ended 31 December 2020

#### 1 Accounting Policies

##### **1.1 Basis of preparation**

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##### **1.2 Fund accounting**

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##### **1.3 Incoming resources**

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Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT that cannot be fully recovered, and is reported as part of the expenditure to which it relates.

##### **Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of evaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

##### Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fixtures and fittings	25% reducing balance
Motor vehicles.	25% reducing balance



**Bangor Community Church**

**Notes to the Financial Statements for the Year Ended 31 December 2020**

<b>1</b>	<b><u>Donations</u></b>	<b>2020</b> £	<b>2019</b> £
	Gifts & offerings	77,423.73	66,232.10
	Gift aid	14,579.00	22,763.37
	Missions	150.00	156.00
	Sundry income	16,751.10	23,457.78
	Ray of Hope	-	20.00
		<u>108,904</u>	<u>112,629</u>
<b>2</b>	<b><u>Investment income</u></b>	<b>2020</b> £	<b>2019</b> £
	Interest received	-	-
		<u>-</u>	<u>-</u>
<b>3</b>	<b><u>Other income</u></b>	<b>2020</b> £	<b>2019</b> £
	Insurance claim	-	-
		<u>-</u>	<u>-</u>
<b>4</b>	<b><u>Expenditure on charitable activities</u></b>	<b>2020</b> £	<b>2019</b> £
	Staff costs	26,072.00	7,758.00
	Premises	19,937.78	29,127.55
	Communication & IT	2,886.01	4,496.84
	General office	5,911.15	6,439.02
	Finance costs	126.00	940.10
	Governance costs	43,105.10	42,194.20
	Motor and travel	1,695.89	2,991.36
	Ministry gifts	1,880.68	5,053.39
	Church Departments	4,382.32	2,306.27
	Depreciation	1,694.00	2,258.49
		<u>107,690.93</u>	<u>103,565.22</u>
<b>5</b>	<b><u>Independent Examination fees</u></b>	<b>2020</b> £	<b>2019</b> £
	Fees payable to the independent examiner for the independent examination of the financial statements	<u>2750</u>	<u>600</u>



Bangor Community Church

Notes to the Financial Statements for the Year Ended 31 December 2020

<b>6</b>	<b><u>Staff Costs</u></b>	<b>2020</b>		<b>2019</b>
		£		£
	Wages and salaries	<u>26,072</u>		<u>7,758</u>
<b>7</b>	<b><u>Trustee remuneration</u></b>			
	Paster J Nabi, a trustee was paid £22,036 (2019 £35,712), Paster Nabi is self employed.			
<b>8</b>	<b><u>Fixed Assets</u></b>			
		At	Additions	At
		01-Jan-20	5,943.90	31-Dec-20
	<u>Costs</u>			
	Land and buildings	161,054	-	161,054
	Fixtures & fittings	19,074	-	19,074
	Motor vehicles	4,888	-	4,888
		<u>185,016</u>	-	<u>185,016</u>
		At	Charge	At
		01-Jan-19	for year	31-Dec-20
	<u>Depreciation</u>			
	Land and buildings	-	-	-
	Fixtures & fittings	15,048	1,007	16,055
	Motor vehicles	2,139	687	2,826
		<u>17,187</u>	<u>1,694</u>	<u>18,881</u>
	<u>Carrying amounts</u>		<u>31-Dec-20</u>	<u>31-Dec-19</u>
	Land and buildings		161,054	161,054
	Fixtures & fittings		3,019	5,368
	Motor vehicles		2,062	3,666
			<u>166,135</u>	<u>170,088</u>
<b>9</b>	<b><u>Debtors</u></b>	<b>2020</b>		<b>2019</b>
		£		£
	Prepayments	-		-
	Other debtors	40,294		42,361
		<u>40,294</u>		<u>42,361</u>
<b>10</b>	<b><u>Creditors</u></b>	<b>2020</b>		<b>2019</b>
		£		£
	Bank loans and overdrafts	-		-
	Accruals	600		600
	Other creditors	-		3,750
		<u>600</u>		<u>4,350</u>



**Bangor Community Church**

Northern Ireland - Charity number 101857

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# Annual report

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**Bangor Community Church**

Unaudited Financial Statements

Year Ended 31 December 2020

Charity Commission Number: NIC 101857



## Bangor Community Church

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## Bangor Community Church

### Trustees and other information

#### Trustees

Mr R English  
Mr P Boadi

#### Registered Office

209-211 Belfast Road  
Bangor  
Co Down  
BT20 3NW

#### Independent Examiner

Julie Hamilton  
Heron Accountancy Solutions  
Chartered Certified Accountants  
301 City East Business Centre  
68/72 Newtownards Road  
Belfast  
BT4 1GW

#### Structure, governance and management

The governance and management of Bangor Community Church is made up of Trustees, Pastors and Deacon Board. All decisions regarding church affairs and how church funds are spent is handled by the Elders.

#### Objectives and activities

Bangor Community Church continues to exist to glorify God, preach the gospel to everyone and make a difference in our community.

There was no harm flowing from the Charities purposes and there was no private benefit.

All trustees of the Charity are aware of the Commission's Public benefit requirement statutory guidelines.



## Bangor Community Church

### Report of the Trustees' for Year Ended 31 December 2020

Achievements and performance

#### **TRUSTEES**

Over the pandemic, we have actually grown as a church as there is such a desire in the community to connect and have fellowship. We have a young congregation of many young families and we desire to reach those around us all with the hope message of the gospel in these dark days. We have been involved in various outreaches in the community before the pandemic such as mother and toddler groups, fun days, holiday clubs etc. We really aspire to build on these while offering the community a safe place where they feel they are with family and can get the help and support they need.

Our mission as a church is to show and spread the love of God to those in our community who do not yet know Him. We continue to do this in a practical manner.

Because of the year we have all been through, we are seeing such a desire for connection and fellowship; we aspire to answer this need in creative ways. Those who will benefit from these outreaches are the congregation, our neighbours, the wider community and therefore our town. We do not discriminate and God's love is open to receive all.

We currently have a Children's Co-ordinator on staff and we desire to employ more staff for youth work and outreach. We are currently working with local schools to support them and desire to see this area of ministry grow. Coming out of lockdowns and covid restrictions, we have identified the need for children to be in a school setting therefore we are planning on opening and government recognised learning centre within the church building. The needs of the community around us in this fast changing world and we are seeing a need for food banks, financial advice services, mental health support and these are all areas we would like to explore for the near future.

#### **WORSHIP TEAM**

The Worship team is now fully functioning on a new platform with new drum booth and total drum mic rig. The new digital PA desk has enabled the full team to have individual in ear monitor mixes. Each musician and vocalist own a personal set of in ears and these Improvements have really helped with sound quality of the team and has helped to create confidence. Team discussion, prayer and encouragement has increased. We have also introduced more prayer into our practice and Sunday morning times together. We continue to practice new material and introduce numerous material that glorifies God. Moving forward, we want to strengthen the team with new male and female vocalists, develop more worship leaders who can faithfully lead in anointed Praise and Worship, and to be a training centre for youth in worship. Our Team Goal is to be a vanguard which leads this generation church into a special place of worship through lively spirit led thanks and Praise without the trappings of form and past expression. To restore the cloud of His glory through true worship. Encouraging and developing church members in their gifting by being part of a strong musical team.

#### **PA DEPT**

The PA dept has recently transitioned from an analogue desk to a new up-to-date digital desk, this change in technology has made a massive impact on being able to both control the sound being sent out to the congregation and the ability for our worship team to be able to use in-ears on stage. This means each individual person on stage is able to manage their own mix to suit their needs. The improvement in sound quality has been we are now also able to speak to individual members on stage from the PA desk through their in-ears rather than shouting down the sanctuary.

Next stage is to upgrade the visual side of the PA dept, we are currently using a very old built PC which is quite unreliable at the minute. We are also using free software available online to display songs, scriptures, presentations, etc on our projector. We are hoping to invest in a Mac mini also purchasing pro presenter software, which will give us the ability to show live services online and will make our presentations more appealing to the public.



## Bangor Community Church

### Report of the Trustees' for Year Ended 31 December 2020 cond't

#### **CHILDREN'S CHRECHE MINISTRY**

We believe every child can experience the wonderful love of God through the crèche ministry. We present a biblical, age-appropriate teaching tailored for each child because we believe each "little one" can learn about God. We pray with and for all of our little ones. We strive to promote a Christ-centred atmosphere through bible stories, songs and role-play or even interacting with the children as they play is a great way to communicate Christ to infants and toddlers. I believe we can plant seeds through stories, art and creative teaching, but the best way a child will remember church is by the way they were loved, Jesus style.

We have a good number of volunteers who are also parents of children who attend so there are familiar faces, which is paramount for the children. We aim to grow our numbers of children and then grow our team to fulfil the ratio of children and adults to train up our children in the way they should go.

#### **YOUTH MINISTRY**

We all know it has been a challenging time during a pandemic to run a youth group and a challenging time for the youth as individuals. However, God uses everything for good and He has done this with our young people. Before this, we found it hard to motivate our youth to bring friends along or even regularly attend themselves. Society was offering them other things that seemed better and therefore there was a lack of commitment. Since everything closed down, whenever we could offer anything from zoom meetings to meet-ups at the beach they wanted to come and they wanted to bring friends. This has injected a fresh excitement and commitment into the group. Our leader's numbers have dropped to just a few and so we cannot offer a weekly youth group but hope to be able to do this soon. On a Sunday morning we offer specific youth teaching (2 Sundays a month), the leaders have noticed such a desire in them for this time, to talk to each other, their leaders and also to God, where they pray out in front of each other. As leaders, we are learning and growing, understanding better how to relate to this next generation. We are praying for labourers into this ripe harvest field and trust that as we continue with a vision for this generation that God will supply all we need. We desire to see salvations this year not just among young people but that those young people would influence their family and friends too. We see youth rising up in BCC to take their place. They have much in them waiting to be unpacked. We will continue to build on our monthly outings and in doing so, building trust and relationship so youth have that safe space for them be open to the things of God. We are planning to start a second youth group called 4:12 where those who express a desire, will be nurtured further. This will become something all youth will in time, aspire to. We trust God with this generation as we go forward, knowing His plans are good.

#### **GENERATION KIDS CHILDREN'S MINISTRY**

Last year we were able to do the following. Back to school service in person. Christmas puppet show video. This was sent to 70 schools across Ards, North Down and around 50 in Belfast and from this, contact with one Belfast school made. We were able to hold Christmas carol service and GK nativity in the church building. School assembly videos were produced and sent out. We held a themed PJ party for Generation Kids who were able to invite friends. We have also been able to grow our school ministry by adding more school to our list. Our online videos are freely available for children's church, school ministry and we have videos online with song time for little blessings group. With the connections made with little blessings families, we were able at Easter and Christmas to go round the families doing deliveries of fun packs and gifts. We had our first set of parents saved through their children coming to GK. To date we have raised £1500 towards horsebox. This will be a multipurpose tool, which will also house a mobile puppet theatre. We will use this for all outreach events. We would like to do another School Christmas puppet show, and have the children's bused to BCC from their schools (with no cost to the school). We are currently looking and applying for grants). Moving forward, we want to get back into schools in person, be more involved with teaching, and continue to produce quality online content. We aim to grow Little Blessings and make use the new garden space at church. We aim to grow our schools ministry by adding more team members and have more schools and more involvement within the school. We are also looking to grow the puppet ministry by training more youth and adults and restart in person activities like our holiday bible club and glow party.



## Bangor Community Church

### Report of the Trustees' for Year Ended 31 December 2020 cond't

Our Goals, Ideas & Vision are...

#### Church life

Hold Generation Kids lead family service. These will be services where kids and youth can lead/take all off/ or part of the Sunday morning service. This will be great opportunity to invite the parents.

#### School ministry prayer week

This would take place at end of August before the start of the new school year. This could be sent as hard copy or via text. As a church, we would spend the week praying for school ministry, with daily prayer points forwarded to church members who would take each point to pray into. We would pray for the schools that we go into, for the children and staff saved and unsaved. The prayer week will finish with a back to school service on the Sunday morning,

#### Community Outreach

Grow little blessings - starting by meeting at castle park for a walk and picnic (parents bring own food) when allowed to move back into church building we will be able to use the new garden and have inside and outside play. Toddlers has a small amount of money collected that will go to buying outside toys.

#### Puppet show

Next year it could run over 2/3 days with 2 shows per day. We will need two buses for the 3/2 days. We didn't get a big pick up on these in 2019. It seemed transport was the main issue.

#### Prayer Space

We would love to do a prayer space where could invite either the whole school or just certain year groups. Transport would need to be provided. The children would come to BCC and take part in learning about prayer and how important it is for their lives. We trialed something similar at the last Holiday bible club and it worked well.

We'd love to take H.B.C on the road - As well as our usual Holiday bible Club in house we could do an on the road H.B.C. for one week we could take the horse box to a different place each day, Crawfordsburn, Bangor sea front, Killcooley etc. and do a pop up show. This would comprise of worship, puppet show, a short word/message, games and fun. It could be advertised in local newspaper, radio, social media but the idea will be whoever is there will see us.

Small group/ Disciple class – We would love to implement a small group time on a Sunday morning or one evening a week. This would allow the children to have a more structured and in-depth study into Gods word. The children would be in age/ school year groups so we would need more leaders who would be able to teach such a class.

GK Team – We aim to continue to grow the leaders within children's church and within their own spiritual life. Maybe read a book together that may help or inspire them in the ministry. Attend children's ministry conferences together, and continue to do life together. Provide training; grow the team with more leaders, especially those who may be good with special needs children.

Working with parents – We would love to collaborate with parents in training their children. We could do training evenings with the parents to help them understand the importance of living their faith out at home, praying, reading and worshipping God together as a family. We have a full program of monthly events planned for the coming year.



**Bangor Community Church**

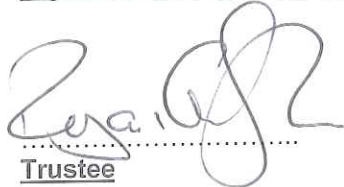
**Statement of Trustees Responsibilities**

The Trustees are responsible for the preparation of Financial Statements for each financial period which give a true and fair view of the surplus or deficit arising in the period and of the assets and liabilities of the Charity as at the end of the financial period.

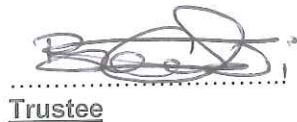
The Financial Statements are to be prepared under Section 64(1) of the Charities Act (NI) 2008.

The Trustees are responsible for the maintenance of proper accounting records which disclose with reasonable accuracy the financial position of the Charity at any given time. They are responsible for safeguarding the assets of the Charity and for taking all necessary steps for the prevention or detection of fraud and other irregularities.

**Signed on behalf of the Trustees:**

  
.....  
**Trustee**

Dated: 10.12.21

  
.....  
**Trustee**

Dated: 19/12/2021



**Bangor Community Church**

Northern Ireland - Charity number 101857

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# Annual return

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## Bangor Community Church

### Independent Examiners Report for the Year Ended 31 December 2020

I report on the financial statements of Bangor Community Church for the Year Ended 31 December 2020 set out on pages 1 to 10.

#### **Respective responsibilities of Trustees and independent examiner**

Bangor Community Church Trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities Act (Northern Ireland) 2008. Bangor Community Church Trustees consider that an audit is not required under section 65(2) (audit) of the Charities Act (Northern Ireland) 2008 for the year and that an independent examination under section 64(1) of the Charities Act (Northern Ireland) 2008 is required.

It is my responsibility to:

- examine the accounts
- to state whether particular matters have come to my attention.

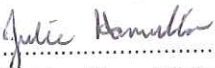
#### **Basis of independent examiner's report**

My examination was carried out under Section 65 of the Charities Act (Northern Ireland) 2008. An examination includes a review of the accounting records kept by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from the Trustees concerning any such matters. The procedures do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

#### **Independent examiner's statement**

In the course of 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 proper accounting records in accordance with Section 63 of the charities Act (Northern Ireland) 2008; and
  - to prepare financial statements which accord with the accounting records in accordance with Section 64 of the Charities Act (Northern Ireland) 2008 have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

  
.....  
Julie Hamilton FCCA  
Heron Accountancy Solutions  
Chartered Certified Accountants

301 City East Business Centre  
68/72 Newtownards Road  
Belfast  
BT4 1GW

Date:



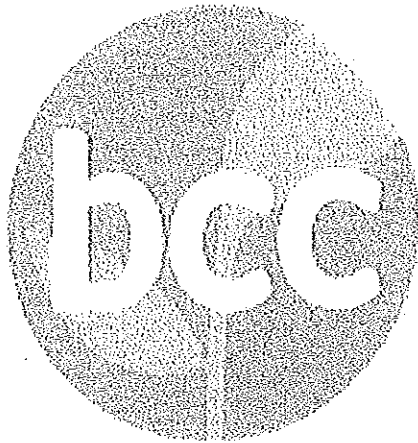
**Bangor Community Church**

Northern Ireland - Charity number 101857

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# Accounts

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**Bangor Community Church**

Unaudited Financial Statements

Year Ended 31 December 2019

Charity Commission Number: NIC 101857



**Bangor Community Church**

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## Bangor Community Church

### Trustees and other information

#### Trustees

Paster J Nabi  
Mr R English  
Mr P Boadl

#### Registered Office

209-211 Belfast Road  
Bangor  
Co Down  
BT20 3NW

#### Independent Examiner

Julie Hamilton  
Heron Accountancy Solutions  
Chartered Certified Accountants  
301 City East Business Centre  
68/72 Newtownards Road  
Belfast  
BT4 1GW

#### Structure, governance and management

The governance and management of Bangor Community Church is made up of Trustees, Pastors and Deacon Board. All decisions regarding church affairs and how church funds are spent is handled by the Elders.

#### Objectives and activities

Bangor Community Church continues to exist to glorify God, preach the gospel to everyone and make a difference in our community.

There was no harm flowing from the Charities purposes and there was no private benefit.

All trustees of the Charity are aware of the Commission's Public benefit requirement statutory guidelines.



## Bangor Community Church

### Report of the Trustees' for Year Ended 31 December 2019

**Generation Kids** - Over the past year Generation Kids has grown with 9 children coming in from the community, this was the harvest from holiday bible club. We have been able to provide these children and others within GK with their own bible which we are encouraging them bring to church and read at home. We believe that all if not most children within GK have given their hearts to the Lord.

**School Ministry** - We have had the pleasure of taking assembly in 4 different Bangor schools throughout the year and have been invited to lead out Scripture Union clubs in two schools. We have taken to date a total of 25 assemblies, 4 "it's your move" lessons and 2 Scripture Union lessons. This is a growing ministry and we are excited about the future.

**Little Blessing** - This is a community based outreach funded by a grant. Toddlers is a relaxed atmosphere, we provide a safe place where children can learn, have fun and be who God created them to be. A place where the adult can meet other parents, find help where needed, and feel the love of Jesus in a practical way. At present we have 15 to 20 adults and 15 to 20 children each week.

**Crèche** - In BCC crèche we help develop our children as confident individuals, we challenge them to reach their full potential in their Christian Faith. We inspire them through creative and stimulating activities to be independent learners. They are nurtured and cared for in a safe, bright and comfortable environment that promotes their wellbeing and helps develop a greater understanding of their faith. In 2019 we have a large group move on to GK however we have slowly increased again, going into 2020 with new families and smaller children. We have also implemented a quiet area for nursing mothers.

**Ray of Hope The Lighthouse Drop in** - Has continued to meet in the Foyer of the Church with a core group from the church attending. We decided in August 2019 until October 2019 to do door to door outreach to promote Bangor Community Church and also have a time of prayer for our community. Due to the ongoing building work in our church we were unable to hold our Christmas Dinner. The Lighthouse Drop in ended in 2019 as it was decided to move in a different direction.

**Youth** - We have a small group but they are increasingly growing spiritually. Our main obstacles are the imbalance of girls to boys (most nights no boys attend) and the lack of leaders to run youth. The youth genuinely enjoy coming and it is very rewarding for the leaders to see they are making a difference to them. We join with Kingdom Harvest church youth approx once per month and this works really well, changing the dynamic with greater numbers and adding more boys. The worship team have supported us in leading out 1-2 worship songs on Friday night after their practice. On a Sunday morning we have a youth teaching class as well as once a month allow the youth to serve in various areas of church life  
**Vision** - We are praying for laborers into this ripe harvest field and are trusting that as we continue with a vision for this generation that God will supply all we need. We desire to see salvations this year not just among young people but that those young people would impact their family and friends too. We see them taking their place in the body, they have much in them and it can be brought out. We are believing for an anointed and gifted youth leader to take the team and youth forward. The worship team will be leading the youth each Friday night in worship with a view to in time grow a 'youth worship team', we want to see the youth free and uninhibited in worship.

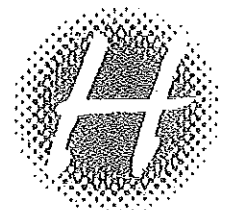
**Life group update / mid-week meeting update and vision** - These have been well attended and really encouraged the men to join in too. Bible lessons shared alongside, fellowship and cuppa.

**Events** - These events were exciting and mobilising to the whole church. They served in keeping the church together during a difficult time of being out of the sanctuary, and as events to invite unsaved to. Super to see new faces reached and relationship built / new connections made. Burns night

- Quiz night
- Woman's "craft afternoon" tea
- Men's racing at Eddle Irvine's and mixed fellowship for food.

**Our Vision** - Includes week meetings or a Sunday night meeting with strong all church prayer and word. This would build up to a Monthly / 6 weekly outreach meeting.

**Life groups. Church teaching. Bible study groups. Outreach**



## Bangor Community Church

### Report of the Trustees' for Year Ended 31 December 2019 cond't

#### **Worship Team goals achievements for 2019**

Worship team prepared for return to Main Sanctuary after flood damage.

New stage laid out for full team's return to platform ministry.

Team Discussion, remit and expectations presented and Inc: Qualities of a healthy Worship team,

Leadership/member remit, cultivating our own culture vs mimicking another.

New equipment purchased from Worship team funds to provide in ear monitor capability

Drums stripped back, cleaned and reskinned from Worship team funds

Dedicated Drum Mics purchased by church funds

Return of Friday night practice

Team discussion, prayer and encouragement

Practice of new material

Sound and PA testing for forthcoming Sunday service

Introduce more prayer into our practice and Sunday morning times together.

Continue to develop as a team: New members include Myla Nabi and Georgia White

Introduced numerous material which glorifies God.

#### **Overall Team Goal:**

To be a vanguard which leads this generation church into a special place of worship through lively spirit led thanks and Praise without the trappings of form and past expression. To restore the cloud of His glory through true worship.

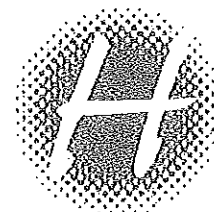
#### **PA Department**

This department had a vision of upgrading the present analogue desk to go into the digital world to allow for more control and cleaner sound in 2019. We achieved this during this year (2020) with the upgrade of the system (desk and stage box).

With this allowed us to remove all floor monitors and singers and instrumentalists went to in-ear monitors. This was great news for the PA department because we always struggled with high levels of noise and controlling it wasn't easy.

We need from this stage to progress further in the future with the training of new PA department/visual equipment to produce an excellence in this department.

The next stage forward is to look at visual; software and cameras for online production.  
This will be a big venture.



**Bangor Community Church**


**Statement of Trustees Responsibilities**

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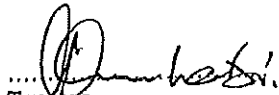
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**Signed on behalf of the Trustees:**

  
.....  
Trustee

Dated: 1-11-2020

  
.....  
Trustee

Dated: 1.11.2020.

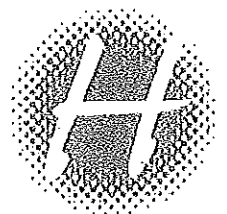


Bangor Community Church

Receipts and Payments Account for the Year Ended 31 December 2019

	Note	Unrestricted Fund £	Restricted Fund £	Dec-19 Total £	Dec-18 Total £
<b><u>Receipts:</u></b>					
Voluntary income					
Donations	1	112,629	-	112,629	91,832
Investment Income	2	-	-	-	3
Other Income	3	-	-	-	71,543
<b>Total receipts</b>		<b>112,629</b>	<b>-</b>	<b>112,629</b>	<b>163,378</b>
<b><u>Payments:</u></b>					
Expenditure of charitable activities	4	103,565	-	103,565	170,043
<b>Total payments</b>		<b>103,565</b>	<b>-</b>	<b>103,565</b>	<b>170,043</b>
<b>Net movement in funds</b>		<b>9,065</b>	<b>-</b>	<b>9,065</b>	<b>(6,665)</b>
<b><u>Reconciliation of funds:</u></b>					
<b>Total Funds brought forward</b>		<b>201,496</b>	<b>-</b>	<b>201,496</b>	<b>208,161</b>
<b>Total Funds carried forward</b>		<b>210,561</b>	<b>-</b>	<b>210,561</b>	<b>201,496</b>

The notes on pages 6 and 7 form an integral part of these financial statements



Bangor Community Church

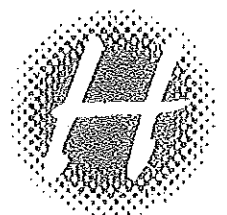
Statement of Assets and Liabilities for the Year Ended 31 December 2019

Note	2019 £	2018 £
<b><u>Fixed assets:</u></b>		
Tangible fixed assets	167,829	170,088
<b><u>Current assets:</u></b>		
Debtors	42,361	53,250
Cash at bank and in hand	4,720	2,862
	<u>47,081</u>	<u>56,112</u>
Creditors: amount falling due with one year	4,350	24,705
Net current assets	42,731	31,407
Net Assets	<u>210,560</u>	<u>201,495</u>
<b><u>Charity funds:</u></b>		
Unrestricted Fund	210,561	200,463
Restricted Fund	-	1,032
	<u>210,561</u>	<u>201,495</u>

The Financial Statements were approved by the Board of Trustees on and signed on its behalf by:

Pastor J Nabi  
Trustee

The notes on pages 6 and 7 form an integral part of these financial statements



## Bangor Community Church

### Notes to the Financial Statements for the Year Ended 30 June 2019

#### 1 Accounting Policies

##### **1.1 Basis of preparation**

These financial statements have been prepared under the historical cost basis and the Trustees have given due regard to the recommendations contained within the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 and applicable accounting standards.

##### **1.2 Fund accounting**

Incoming resources that may be applied for the Charity's general purposes are treated as 'unrestricted' incoming resources and are credited to the 'unrestricted funds'. Funding for purposes designated for a specific purpose by the Trustees is credited to 'designated funds'. Where a donation or grant is required to be used for a specified purpose, the amount concerned is treated as a 'restricted' incoming resource and is credited to the appropriate 'restricted fund'.

##### **1.3 Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Donated services and facilities are included at the value to the charity where this can be quantified.

Investment income is included when receivable.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

##### **1.4 Bank interest**

Bank interest is recognised as an incoming resource when it is credited to the bank statement. All bank interest is treated as unrestricted income to the General Fund.

##### **1.5 Resources Expended**

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT that cannot be fully recovered, and is reported as part of the expenditure to which it relates.

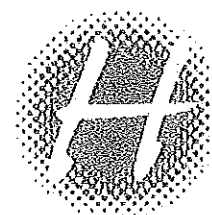
##### **Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of evaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

##### **Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fixtures and fittings	25% reducing balance
Motor vehicles.	25% reducing balance



Bangor Community Church

Notes to the Financial Statements for the Year Ended 31 December 2019

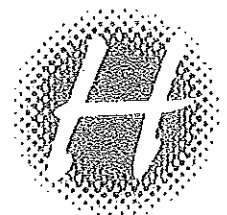
1	<b><u>Donations</u></b>	2019 £	2018 £
	Gifts & offerings	86,415.00	75,694.00
	Gift aid	22,763.37	14,473.00
	Missions	156.00	266.00
	Sundry income	3,275.00	1,283.00
	Ray of Hope	20.00	116.00
		112,629	91,832
2	<b><u>Investment income</u></b>	2019 £	2018 £
	Interest received	-	3
		-	3
3	<b><u>Other income</u></b>	2019 £	2018 £
	Insurance claim	-	71,543
		-	71,543
4	<b><u>Expenditure on charitable activities</u></b>	2019 £	2018 £
	Staff costs	7,758.00	10,125.00
	Premises	34,001.00	86,791.00
	Communication & IT	4,496.84	3,331.00
	General office	6,439.02	6,464.00
	Finance costs	940.10	660.00
	Governance costs	38,234.20	42,067.00
	Motor and travel	2,991.36	3,613.00
	Ministry gifts and Church departments	6,445.66	13,914.00
	Depreciation	2,258.49	3,078.00
	Miscellaneous	-	-
		103,564.67	170,043.00
5	<b><u>Independent Examination fees</u></b>	2019 £	2018 £
	Fees payable to the Independent examiner for the Independent examination of the financial statements	600	2220
		600	2220



Bangor Community Church

Notes to the Financial Statements for the Year Ended 31 December 2019

6	<b><u>Staff Costs</u></b>	2019 £	2018 £
	Wages and salaries	<u>7,758</u>	<u>10,125</u>
7	<b><u>Trustee remuneration</u></b>		
	Paster J Nabi, a trustee was paid £35,712 (2018 £38,247), Paster Nabi is self employed.		
8	<b><u>Fixed Assets</u></b>		
		At 01-Jan-19	At 31-Dec-19
	<u>Costs</u>		
	Land and buildings	161,054	161,054
	Fixtures & fittings	19,074	19,074
	Motor vehicles	4,888	4,888
		<u>185,016</u>	<u>185,016</u>
		At 01-Jan-19	At 31-Dec-19
	<u>Depreciation</u>		
	Land and buildings	13,706	15,048
	Fixtures & fittings	1,222	2,139
	Motor vehicles	-	-
		<u>14,928</u>	<u>17,186</u>
		At 01-Jan-19	At 31-Dec-19
	<u>Carrying amounts</u>		
	Land and buildings	161,054	161,054
	Fixtures & fittings	4,026	5,368
	Motor vehicles	2,750	3,666
		<u>167,830</u>	<u>170,088</u>
9	<b><u>Debtors</u></b>	2019 £	2018 £
	Prepayments	-	10,889
	Other debtors	42,361	42,361
		<u>42,361</u>	<u>53,250</u>
10	<b><u>Creditors</u></b>	2019 £	2018 £
	Bank loans and overdrafts	-	3,647
	Accruals	600	17,308
	Other creditors	3,750	3,750
		<u>4,350</u>	<u>24,705</u>



## Bangor Community Church

### Independent Examiners Report for the Year Ended 31 December 2019

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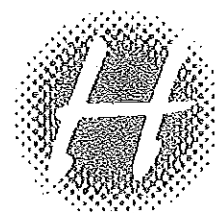
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*Julie Hamilton*

.....  
Julie Hamilton FCCA  
Heron Accountancy Solutions  
Chartered Certified Accountants

301 City East Business Centre  
68/72 Newtownards Road  
Belfast  
BT4 1GW

Date:



**Bangor Community Church**

Northern Ireland - Charity number 101857

---

# Annual report

---

## Bangor Community Church

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Paster J Nabi  
Mr R English  
Mr P Boadl

#### Registered Office

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**Crèche** - In BCC crèche we help develop our children as confident individuals, we challenge them to reach their full potential in their Christian Faith. We inspire them through creative and stimulating activities to be independent learners. They are nurtured and cared for in a safe, bright and comfortable environment that promotes their wellbeing and helps develop a greater understanding of their faith. In 2019 we have a large group move on to GK however we have slowly increased again, going into 2020 with new families and smaller children. We have also implemented a quiet area for nursing mothers.

**Ray of Hope The Lighthouse Drop in** - Has continued to meet in the Foyer of the Church with a core group from the church attending. We decided in August 2019 until October 2019 to do door to door outreach to promote Bangor Community Church and also have a time of prayer for our community. Due to the ongoing building work in our church we were unable to hold our Christmas Dinner. The Lighthouse Drop in ended in 2019 as it was decided to move in a different direction.

**Youth** - We have a small group but they are increasingly growing spiritually. Our main obstacles are the imbalance of girls to boys (most nights no boys attend) and the lack of leaders to run youth. The youth genuinely enjoy coming and it is very rewarding for the leaders to see they are making a difference to them. We join with Kingdom Harvest church youth approx once per month and this works really well, changing the dynamic with greater numbers and adding more boys.. The worship team have supported us in leading out 1-2 worship songs on Friday night after their practice. On a Sunday morning we have a youth teaching class as well as once a month allow the youth to serve in various areas of church life  
**Vision** - We are praying for laborers into this ripe harvest field and are trusting that as we continue with a vision for this generation that God will supply all we need. We desire to see salvations this year not just among young people but that those young people would impact their family and friends too. We see them taking their place in the body, they have much in them and it can be brought out. We are believing for an anointed and gifted youth leader to take the team and youth forward. The worship team will be leading the youth each Friday night in worship with a view to in time grow a 'youth worship team', we want to see the youth free and uninhibited in worship.

**Life group update / mid-week meeting update and vision** - These have been well attended and really encouraged the men to join in too. Bible lessons shared alongside, fellowship and cuppa.

**Events** - These events were exciting and mobilising to the whole church. They served in keeping the church together during a difficult time of being out of the sanctuary, and as events to invite unsaved to. Super to see new faces reached and relationship built / new connections made. Burns night

- Quiz night
- Woman's "craft afternoon" tea
- Men's racing at Eddle Irvine's and mixed fellowship for food.

**Our Vision** - Includes week meetings or a Sunday night meeting with strong all church prayer and word. This would build up to a Monthly / 6 weekly outreach meeting.

**Life groups. Church teaching. Bible study groups. Outreach**



## Bangor Community Church

### Report of the Trustees' for Year Ended 31 December 2019 cond't

#### **Worship Team goals achievements for 2019**

Worship team prepared for return to Main Sanctuary after flood damage.

New stage laid out for full team's return to platform ministry.

Team Discussion, remit and expectations presented and Inc: Qualities of a healthy Worship team,

Leadership/member remit, cultivating our own culture vs mimicking another.

New equipment purchased from Worship team funds to provide in ear monitor capability

Drums stripped back, cleaned and reskinned from Worship team funds

Dedicated Drum Mics purchased by church funds

Return of Friday night practice

Team discussion, prayer and encouragement

Practice of new material

Sound and PA testing for forthcoming Sunday service

Introduce more prayer into our practice and Sunday morning times together.

Continue to develop as a team: New members include Myla Nabi and Georgia White

Introduced numerous material which glorifies God.

#### **Overall Team Goal:**

To be a vanguard which leads this generation church into a special place of worship through lively spirit led thanks and Praise without the trappings of form and past expression. To restore the cloud of His glory through true worship.

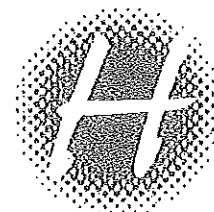
#### **PA Department**

This department had a vision of upgrading the present analogue desk to go into the digital world to allow for more control and cleaner sound in 2019. We achieved this during this year (2020) with the upgrade of the system (desk and stage box).

With this allowed us to remove all floor monitors and singers and instrumentalists went to in-ear monitors. This was great news for the PA department because we always struggled with high levels of noise and controlling it wasn't easy.

We need from this stage to progress further in the future with the training of new PA department/visual equipment to produce an excellence in this department.

The next stage forward is to look at visual; software and cameras for online production.  
This will be a big venture.



**Bangor Community Church**


**Statement of Trustees Responsibilities**

The Trustees are responsible for the preparation of Financial Statements for each financial period which give a true and fair view of the surplus or deficit arising in the period and of the assets and liabilities of the Charity as at the end of the financial period.

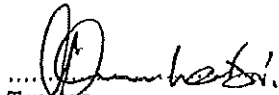
The Financial Statements are to be prepared under Section 64(1) of the Charities Act (NI) 2008.

The Trustees are responsible for the maintenance of proper accounting records which disclose with reasonable accuracy the financial position of the Charity at any given time. They are responsible for safeguarding the assets of the Charity and for taking all necessary steps for the prevention or detection of fraud and other irregularities.

**Signed on behalf of the Trustees:**

  
.....  
Trustee

Dated: 1-11-2020

  
.....  
Trustee

Dated: 1.11.2020.



**Bangor Community Church**

Northern Ireland - Charity number 101857

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# Annual return

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## Bangor Community Church

### Independent Examiners Report for the Year Ended 31 December 2019

I report on the financial statements of Bangor Community Church for the Year Ended 31 December 2019 set out on pages 1 to 10.

#### Respective responsibilities of Trustees and Independent examiner

Bangor Community Church Trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities Act (Northern Ireland) 2008. Bangor Community Church Trustees consider that an audit is not required under section 65(2) (audit) of the Charities Act (Northern Ireland) 2008 for the year and that an independent examination under section 64(1) of the Charities Act (Northern Ireland) 2008 is required.

It is my responsibility to:

- examine the accounts
- to state whether particular matters have come to my attention.

#### Basis of Independent examiner's report

My examination was carried out under Section 65 of the Charities Act (Northern Ireland) 2008. An examination includes a review of the accounting records kept by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from the Trustees concerning any such matters. The procedures do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

#### Independent examiner's statement

In the course of 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 proper accounting records in accordance with Section 63 of the Charities Act (Northern Ireland) 2008; and
  - to prepare financial statements which accord with the accounting records in accordance with Section 64 of the Charities Act (Northern Ireland) 2008 have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

*Julie Hamilton*

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Julie Hamilton FCCA  
Heron Accountancy Solutions  
Chartered Certified Accountants

301 City East Business Centre  
68/72 Newtownards Road  
Belfast  
BT4 1GW

Date:

