

# The Lamb of God Community

Northern Ireland · Charity number 102131

## Details

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**Status** Received

**Registered** 2015-04-24

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

## Contact

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**Address** Shalom House  
12 Cliftonville Road  
Belfast  
Bt14 6jx  
BT14 6JX

**Phone** 02890351230

**Email** [liamcluskey@yahoo.co.uk](mailto:liamcluskey@yahoo.co.uk)

## Activities

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**Purposes:** (a) The Community is established to help build a christian community that can be a positive influence on its members and a source of strength and support to the people of the area. It will be in unity with the local churches through its members, and strive to work for reconciliation across the religious divide. It will show particular concern for the needs of the deprived and marginalised. (b) To establish a Community in furtherance of the forgoing objectives, and to maintain and manage or to co-operate with any government or statutory body in the maintenance of a Centre to serve the Community. (c) To do all such things as are incidental or conducive to the attainment of the above objects, or any of them, including in particular but without prejudice to the generality of the foregoing, borrowing or raising money in such amounts, in such manner and upon such terms as the Community shall feel fit.

**What the charity does:** The advancement of religion, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

**How the charity works:** Community development, Counselling/support, Cross-border/cross-community, Religious activities, Volunteer development

**Who the charity helps:** Adult training, General public, Interface communities, Voluntary and community sector

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£89,388	£91,132	£0	5

## Trustees

Name	Role	Appointed
John Mcgrath		
Mr Kevin Gault		
Mr Liam Cluskey		
Mrs Marian Gallagher		

**The Lamb of God Community**

Northern Ireland - Charity number 102131

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# Accounts

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LAMB OF GOD COMMUNITY

ACCOUNTANTS' CERTIFICATE

In accordance with the instructions given to us, we have prepared, without carrying out an audit, the Income and Expenditure Account and Balance Sheet from your accounting records and from information and explanations supplied to us.

**TAX & PAYROLL BUREAU LTD**  
**ACCOUNTANTS AND ADVISORS**  
**23 DOWNVIEW PARK WEST**  
**BELFAST BT15 5HP**

19 June 2025

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LAMB OF GOD COMMUNITYINCOME AND EXPENDITURE ACCOUNTYEAR ENDED 5 APRIL 2025

	2025	2024
INCOME		
Gift Aid Donations	5,175	4,786
Donations	6,870	10,233
Bank Deposit Interest	432	382
Fundraising	762	2,808
Community Meeting Donations	5,895	4,020
Goods sold	-	549
Gifts	3,150	-
NICSS Grant	1,400	-
Gift Aid Received	2,247	-
Creche Receipts	63,457	56,687
	<u>89,388</u>	<u>79,465</u>
LESS: EXPENDITURE		
Salaries	72,938	67,241
Telephone Charges	1,192	971
Insurances	4,083	3,894
Repairs and Maintenance	5,686	6,039
Bank Charges	222	192
Payroll Charges	408	408
Heat & Light	4,773	3,825
Accountancy Charges	415	405
Depreciation: Buildings	1,400	1,400
Depreciation: Stair lift	15	15
	91,132	84,390
EXCESS OF EXPENDITURE OVER INCOME	- 1,744	- 4,925

LAMB OF GOD COMMUNITYBALANCE SHEETAT 5 APRIL 2025

		2025	2024
FIXED ASSETS	(See Page 4)	177,511	178,926
CURRENT ASSETS			
Cash at Bank		40,107	40,698
Bank Deposit		25,461	25,046
		<u>65,568</u>	<u>65,744</u>
CURRENT LIABILITIES			
PAYE		1,343	1,200
Accruals	-	415	405
		<u>1,758</u>	<u>1,605</u>
NET CURRENT ASSETS		63,810	64,139
		<u>241,321</u>	<u>243,065</u>
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FUNDS			
ACCUMULATION ACCOUNT:Balance at 6 April 2024		243,065	247,990
Add:Excess of Expenditure over Income	-	1,744	- 4,925
Capital introduced		-	-
		<u>241,321</u>	<u>243,065</u>
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LAMB OF GOD COMMUNITYFIXED ASSETS SCHEDULEYEAR ENDED 5 APRIL 2025


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	Office Equipment	Land & Buildings	Stair Lift	Total
COST				
At 6 April 2024	8,652	196,490	5,275	210,417
Additions	-	-	-	0
	8,652	196,490	5,275	210,417
.....				
DEPRECIATION				
At 6 April 2024	8,602	17,684	5,205	31,491
Charge for year for additions	-	1,400	15	1,415
	8,602	19,084	5,220	32,906
.....				
NET BOOK VALUE				
At 5 April 2025	50	177,406	55	177,511
At 5 April 2024	50	178,806	70	178,926
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**The Lamb of God Community**

Northern Ireland - Charity number 102131

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# Accounts

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LAMB OF GOD COMMUNITY

ACCOUNTANTS' CERTIFICATE

In accordance with the instructions given to us, we have prepared, without carrying out an audit, the Income and Expenditure Account and Balance Sheet from your accounting records and from information and explanations supplied to us.

**TAX & PAYROLL BUREAU LTD  
ACCOUNTANTS AND ADVISORS  
23 DOWNVIEW PARK WEST  
BELFAST BT15 5HP**

30 August 2024

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LAMB OF GOD COMMUNITYINCOME AND EXPENDITURE ACCOUNTYEAR ENDED 5 APRIL 2024

	2024	2023
INCOME		
Gift Aid	4,786	7,904
Donations	10,233	1,030
Bank Deposit Interest	382	128
Fundraising	2,808	2,126
Community Meeting Donations	4,020	1,855
Goods sold	549	-
Grant:Early Years	-	850
Creche Receipts	56,687	61,865
	<u>79,465</u>	<u>75,758</u>
LESS: EXPENDITURE		
Salaries	67,241	62,706
Telephone Charges	971	716
Insurances	3,894	3,507
Donations	-	800
Repairs and Maintenance	6,039	6,561
Bank Charges	192	210
Payroll Charges	408	408
Heat & Light	3,825	5,646
Accountancy Charges	405	405
Depreciation: Buildings	1,400	1,400
Depreciation: Stair lift	15	15
	<u>84,390</u>	<u>82,374</u>
EXCESS OF EXPENDITURE OVER INCOME	- 4,925	- 6,616

LAMB OF GOD COMMUNITYBALANCE SHEETAT 5 APRIL 2024

	2024	2023
FIXED ASSETS (See Page 4)	178,926	180,341
CURRENT ASSETS		
Cash at Bank	40,698	44,450
Bank Deposit	25,046	24,683
	<u>65,744</u>	<u>69,133</u>
CURRENT LIABILITIES		
PAYE	1,200	1,079
Accruals	-	405
	<u>1,605</u>	<u>1,484</u>
NET CURRENT ASSETS	64,139	67,649
	<u>243,065</u>	<u>247,990</u>
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FUNDS		
ACCUMULATION ACCOUNT:Balance at 6 April 2023	247,990	254,606
Add:Excess of Expenditure over Income	- 4,925	- 6,616
Capital introduced	-	-
	<u>243,065</u>	<u>247,990</u>
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LAMB OF GOD COMMUNITYFIXED ASSETS SCHEDULEYEAR ENDED 5 APRIL 2024


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	Office Equipment	Land & Buildings	Stair Lift	Total
COST				
At 6 April 2023	8,652	196,490	5,275	210,417
Additions	-	-	-	0
	8,652	196,490	5,275	210,417
.....				
DEPRECIATION				
At 6 April 2023	8,602	16,284	5,190	30,076
Charge for year for additions	-	1,400	15	1,415
	8,602	17,684	5,205	31,491
.....				
NET BOOK VALUE				
At 5 April 2024	50	178,806	70	178,926
At 5 April 2023	50	180,206	85	180,341
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**The Lamb of God Community**

Northern Ireland - Charity number 102131

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# Annual report

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## TRUSTEES' ANNUAL REPORT FOR LAMB OF GOD COMMUNITY: NIC102131

April 2023-March 2024

### SUMMARY OF THE LAMB OF GOD'S COMMUNITY'S

- main activities to further its purposes for the public benefit
- main achievements in the year

**Purpose: 'To build and sustain a community of Christians which is interdenominational, which seeks to promote spiritual growth among its members and which seeks to carry out outreach work in the local area of north Belfast ('Advancement of Religion')**

- A weekly meeting of the community throughout the past year has provided opportunities for spiritual growth for all those who attend, from different Christian denominations
- A weekly session of Christian Meditation has given ongoing support to those who attend this
- The community has hosted several specific programmes for personal development (e.g. The Enneagram) and spiritual growth.
- The community has provided a regular listening service throughout the year for those who have sought this
- A crèche continues to provide much needed facilities to families as part of its outreach work in the local area – with an increase in the number of places taken up in the last year
- The community has worked hard to provide all of the above to a high level of service. Ageing personnel and funding difficulties have made continued provision more difficult.

**Purpose: 'To promote reconciliation among Christians from local churches and to work for reconciliation across the religious divide, particularly in the local area of north Belfast' ('Advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality or diversity')**

- The leader of the community is actively involved in several inter-church fellowships and associations, attending these regularly and encouraging members to take part in initiatives of these
- Members of the community have been involved throughout the year in prayer walks in neighbouring interface areas, including the Shankill and Newtownabbey
- The community regularly prays for all the schools of the area
- The programmes provided by or hosted by the community have been promoted as open to all
- Throughout the year the community has once again, provided a shared and safe space for use by groups from all traditions in the area

- The main achievement of the year has been the community's continued reconciling presence in this part of Belfast achieved through the witness of its members and the practical contribution it has made toward better community relations
- **The community has worked hard to provide all of the above to a high level of service. Ageing personnel and funding difficulties have made continued provision more difficult.**

#### **SUMMARY DESCRIPTION OF THE PURPOSES OF THE CHARITY**

- The Lamb of God Community seeks to build and sustain a community of Christians which is interdenominational, which seeks to promote spiritual growth among its members and which seeks to carry out outreach work, particularly in the local area of north Belfast
- The Lamb of God Community seeks to promote reconciliation among Christians from local churches and to work for reconciliation across the religious divide, particularly in the local area of north Belfast

**The Lamb of God Community**

Northern Ireland - Charity number 102131

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# Annual return

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## **Independent examiner's report to the charity trustees of 'Lamb of God Community'.**

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 1 to 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:

Examine the accounts under section 65 of the Charities Act

Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act

State whether particular matters have come to my attention.

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

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters. My role is to state whether any material matters have come to my attention giving me cause to believe:

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. CCNI ARR07 – supporting document 5 August 2016

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

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: JB Corr

Relevant professional qualification or body: Chartered Certified Account

Address: 23 Downview Park West, Belfast, BT15 5HP

Date: 4 November 2024

**The Lamb of God Community**

Northern Ireland - Charity number 102131

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# Accounts

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LAMB OF GOD COMMUNITY

ACCOUNTANTS' CERTIFICATE

In accordance with the instructions given to us, we have prepared, without carrying out an audit, the Income and Expenditure Account and Balance Sheet from your accounting records and from information and explanations supplied to us.

**TAX & PAYROLL BUREAU LTD**  
**ACCOUNTANTS AND ADVISORS**  
**23 DOWNVIEW PARK WEST**  
**BELFAST BT15 5HP**

22 May 2023

LAMB OF GOD COMMUNITY

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 5 APRIL 2023

	2023	2022
<b>INCOME</b>		
Gift Aid	7,904	8,675
Donations	1,030	45,985
Bank Deposit Interest	128	16
Fundraising	2,126	1,403
Community Meeting	1,855	1,955
Flex Trust Grant	-	5,000
Grant:Early Years	850	2,700
Creche Receipts	61,865	46,733
	<u>75,758</u>	<u>112,467</u>
<b>LESS: EXPENDITURE</b>		
Salaries	62,706	61,400
Telephone Charges	716	733
Property Insurance	3,507	2,880
Donations	800	1,450
Repairs and Maintenance	6,561	5,249
Bank Charges	210	170
Payroll Charges	408	340
Heat & Light	5,646	2,555
Accountancy Charges	405	405
Depreciation: Buildings	1,400	1,400
Depreciation: Stair lift	15	15
	<u>82,374</u>	<u>76,597</u>
<b>EXCESS OF EXPENDITURE OVER INCOME</b>	<b>- 6,616</b>	<b>35,870</b>

LAMB OF GOD COMMUNITY

FIXED ASSETS SCHEDULE

YEAR ENDED 5 APRIL 2023

	Office Equipment	Land & Buildings	Stair Lift	Total
<b>COST</b>				
At 6 April 2022	8,652	190,373	5,275	204,300
Additions	-	6,117	-	6,117
	<u>8,652</u>	<u>196,490</u>	<u>5,275</u>	<u>210,417</u>
<b>DEPRECIATION</b>				
At 6 April 2022	8,602	14,884	5,175	28,661
Charge for year for additions	-	1,400	15	1,415
	<u>8,602</u>	<u>16,284</u>	<u>5,190</u>	<u>30,076</u>
<b>NET BOOK VALUE</b>				
At 5 April 2023	50	180,206	85	180,341
At 5 April 2022	50	175,489	100	175,639

LAMB OF GOD COMMUNITY

BALANCE SHEET

AT 5 APRIL 2023

	2023	2022
<b>FIXED ASSETS</b> (See Page 4)	180,341	175,639
<b>CURRENT ASSETS</b>		
Cash at Bank	44,450	58,762
Bank Deposit	24,683	21,613
	<u>69,133</u>	<u>80,375</u>
<b>CURRENT LIABILITIES</b>		
PAYE	1,079	1,003
Accruals	405	405
	<u>1,484</u>	<u>1,408</u>
<b>NET CURRENT ASSETS</b>	<u>67,649</u>	<u>78,967</u>
	247,990	254,606
<b>FUNDS</b>		
ACCUMULATION ACCOUNT:Balance at 6 April 2021	254,606	218,736
Add:Excess of Expenditure over Income	- 6,626	35,870
Capital introduced	-	-
	<u>247,980</u>	<u>254,606</u>

**The Lamb of God Community**

Northern Ireland - Charity number 102131

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# Annual report

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## TRUSTEES' ANNUAL REPORT FOR LAMB OF GOD COMMUNITY: NIC102131

April 2022-March 2023

### SUMMARY OF THE LAMB OF GOD'S COMMUNITY'S

- main activities to further its purposes for the public benefit
- main achievements in the year

**Purpose: 'To build and sustain a community of Christians which is interdenominational, which seeks to promote spiritual growth among its members and which seeks to carry out outreach work in the local area of north Belfast ('Advancement of Religion')**

- A weekly meeting of the community throughout the past year has provided opportunities for spiritual growth for all those who attend, from different Christian denominations
- A weekly session of Christian Meditation has given ongoing support to those who attend this
- The community has hosted several specific programmes for personal development (e.g. The Enneagram) and spiritual growth (including a monthly praise meeting)
- The community has provided a regular listening service throughout the year for those who have sought this
- A crèche continues to provide much needed facilities to families as part of its outreach work in the local area
- **The community has worked hard to provide all of the above to a high level of service. Ageing personnel and funding difficulties have made continued provision more difficult.**

**Purpose: 'To promote reconciliation among Christians from local churches and to work for reconciliation across the religious divide, particularly in the local area of north Belfast' ('Advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality or diversity')**

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- The community regularly prays for all the schools of the area
- The programmes provided by or hosted by the community have been promoted as open to all
- Throughout the year the community has once again, post covid, provided a shared and safe space for use by groups from all traditions in the area
- The main achievement of the year has been the community's continued reconciling presence in this part of Belfast achieved through the witness of its members and the practical contribution it has made toward better community relations

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**The Lamb of God Community**

Northern Ireland - Charity number 102131

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# Annual return

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**Independent examiner's report to the charity trustees of 'Lamb of God Community'.**

I report on the accounts of the Trust for the year ended 5 April 2017, which are set out on pages 1 to 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:

- √ examine the accounts under section 65 of the Charities Act
- √ follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- √ state whether particular matters have come to my attention.

**Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

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3. That the accounts do not comply with the accounting requirements of the Charities Act
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CCNI ARR07 – supporting document 5 August 2016

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: JB Corr

Relevant professional qualification or body: Chartered Certified Accountant  
Address: 23 Downview Park West, Belfast, BT15 5HP.

Date: 23 October 2023