

GAP Ministries Community Centre

Northern Ireland · Charity number 102680

Details

Known as	GAP
Status	Received
Registered	2015-05-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	73 Taughrane Lodge Dollingstown Craigavon County Armagh Northern Ireland BT66 7uh BT66 7UH
Phone	02838316929
Email	gapccmoira@gmail.com

Activities

Purposes: PURPOSES a) THE ADVANCEMENT OF THE CHRISTIAN FAITH The advancement of the Christian Faith in the world for the benefit of the public, through pastoral care, the holding of meetings, lectures, public celebrations of religious festivals, the production and distribution of literature and other media on the basis of the Christian faith, to enlighten others about the Christian faith, to demonstrate Christian values which include truth, justice, joy, peace and equality in society. b) RELIEF OF POVERTY The prevention or relief of poverty or financial hardship by providing or assisting in the provision of education and training, through the provision of food-banks, goods and services and all the necessary support designed to enable individuals, where possible, to generate a sustainable income and be self-sufficient. Giving advice on the management of money, household budgets and the provision of an affordable healthy diet. c) HEALTH AND WELL BEING The relief of physical and mental sickness of persons in need, by reason of addiction to substances or other forms of addiction, in particular by the provision of counselling and supporting healthcare projects. d) LIFE SKILLS IN THE COMMUNITY To develop the capacity and skills of socially and economically disadvantaged people at all ages in the community, in such a way that they are better able to identify their need and help them to participate more fully in society through seminars, workshops and distance learning. To facilitate after school tutoring clubs. e) HUMAN RIGHTS - SOCIAL INCLUSION To promote peace and reconciliation and assist in bridge building between all communities. Promoting knowledge and mutual understanding between different religious and racial groups and working towards the elimination of discrimination. f) CONCILIATION AND MEDIATION To provide for the benefit of the public, assistance through conciliation for couples whose relationships appear to be breaking down and where such relationships have already broken down, to advise and help in the settlement of differences or potential differences. g) COMMUNITY DEVELOPMENT To advance in life and help for young people through the provision of recreational and leisure time facilities, in the interest of social welfare, designed to improve their conditions of life. Providing support and activities at home and further afield which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. To provide a community centre serving Moira and the surrounding districts of approximately 8000 people. h) OTHER PURPOSES - RECREATION To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life. (The Trustees must use the Trust income and may use the capital of the Trust, in promoting the Purposes).

What the charity does: The prevention or relief of poverty, The advancement of religion, The advancement of citizenship or community development

How the charity works: Advice/advocacy/information, Community development, Counselling/support, Cross-border/cross-community, Education/training, General charitable purposes, Relief of poverty

Who the charity helps: Addictions (drug/solvent/alcohol abuse), General public, Learning disabilities, Men, Mental health, Parents, Physical disabilities, Unemployed/low income, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2026-02-19	£23,830	£13,476	£0	0
2025-02-19	£22,619	£14,648	£0	0

Trustees

Name	Role	Appointed
Mr Keith Geoffrey Nickels		
Mr Thomas Greenaway		
Mrs Eleanor Burton		

Accounts

GAP Ministries, 38 Main St., Moira

Period end date: 20th Feb 2025 - 19th Feb 2026

Charity No. 102680

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	INCOME	-	-	-	23,830	72,600
	EXPENDITURE	-	-	-	13,476	14,600
		-	-	-	-	-
	Total cash funds	OK	OK	OK	10,354	9,000

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	None	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets	None	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	None	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	None	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Keith N'kress

Print Name

KEITH N'KRESS

Date of approval

14/3/2026

Accounts

Charity Name: GAP Ministries

Period end date: 20th Feb 2024 - 19th Feb 2025

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	INCOME	-	-	-	22,619	38,992
	EXPENDITURE	-	-	-	14,648	29,607
	Total cash funds	-	-	-	7,971	9,385
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
	None	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year	
	None	-	-	-	-	
		-	-	-	-	
		-	-	-	-	
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year	
	None	-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
B5 Liabilities	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year	
	None	-	-	-	-	
		-	-	-	-	
		-	-	-	-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval		
		Kurt Nickels	KEITH NICKELS	19/4/25		

Accounts

GAP Ministries, 38 Main St., Maing B767 0LE.

Charity Name: GAP Ministries

Period end date: 20th Feb 2023 - 19th Feb 2024

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	INCOME	-	-	-	38,992	54,999
	EXPENDITURE	-	-	-	29,607	21,679
		-	-	-	-	-
	Total cash funds	-	-	-	9,385	33,320
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	None	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets	None	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	None	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	None	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Keith Nickels

Print Name

KEITH NICKELS

Date of approval

19/3/24

Annual report

GAP MINISTRIES Trustees Annual report for the CHARITY COMMISSION (Charity number 102680)

20th Feb 2023 to 19th Feb 2024

Trustees: Eleanor Burton, Keith Nickels and Muriel Titterington

As a small Charity, this report focuses on the main activities undertaken by the Charity.

Charity's purposes:

Pastoral care and relief of poverty, health and well-being, life skills in the community, promotion of peace and reconciliation, community development and assisting in bridge building across the community. Unchanged from last year.

Beneficiaries:

People who are lonely, with little interaction with others, with few skills and little hope in life. People who have need of food and other basic necessities of life, and struggling to make ends meet. New immigrants coming to live in the area. Bringing together people from the community.

Summary of the Charity's activities for public benefit:

CHARITY SHOP:

This is the only Charity Shop in the area, and is going well especially since the upstairs of the property was opened May 2021. This is mainly for collectibles, small antiques, linen, household items and women's and children's clothing. The downstairs Charity Shop is the bargain area with men's clothes, toys, cards, shoes, nik-naks etc.

Volunteers continue to be helped by gaining confidence, inter-personal and team skills, how to work in or manage a shop, sometimes handling money, sorting, ironing, steaming, socialising, organising time, gaining companionship, and making new friends. Sometimes it is the only place they can feel their worth.

As last year, we have had 2 young workers on work training schemes including Duke of Edinburgh award scheme which has improved their skills, social interaction and accountability.

FOODBANK:

Foodbank is a continuous means of helping people who have found themselves on the edge of society, and more so, with the cost of living crisis. We have been able provide food for a number of people plus the giving out of numerous HAMPERS and gift packs this Christmastime. Food has continually been provided to us by individuals, schools, churches, and businesses especially at harvest, end of term, Christmastime and Easter in particular. Food includes any non-perishable item, toiletries, cleaning products etc. Two local supermarkets are a dropping-off point and may sometimes donate perishable food items. The local bakery has provided items for our foodshare table located in our entrance hall for people to help themselves if they are struggling financially.

We are pleased that local community and public needs have been met by food and clothe items given especially in emergency situations. Recently, a number of Indians have moved into the area as well as some Afghans, and we have been able to provide them with food & clothes whilst they await job security.

DROP-IN: provides opportunity for a chat or to offload some pressing problem. We offer a listening ear or may refer to other organisations.

BUSINESS BREAKFASTS: These take place periodically to bring together shops & various businesses for a talk on a relent topic or to discuss local matters.

Annual return

Your Ref:
Our Ref: TG/G011210002
Date: 16/4/23

**O'REILLY
STEWART**
SOLICITORS

PRIVATE AND CONFIDENTIAL
TO WHOM IT MAY CONCERN

Courtside House
75-77 May Street
Belfast
BT1 3JL
DX 466 NR BELFAST

T +44 (0) 2890 321 000
F +44 (0) 2890 231 959

www.oreillystewart.com

Dear Sirs

Re: GAP Ministries Charitable Trust

I have completed my examination in relation to the above name's accountant for 2023/24 and confirm that I have no concerns in relation to same about and in connection with following the Directors of the Charity Commission for Northern Ireland, I have found no matters that require drawing your attention.

Yours sincerely
O'REILLY STEWART


THOMAS GREENAWAY
Email: thomas.greenaway@oreillystewart.com

Directors

Imelda A McMillan
Joseph Moore
James Turner
Janet Williamson
Stuart Gilmore
Seamus McGranaghan
Dionne Darragh

Associates

Tom Anderson
Judy Rose

Solicitors

Claire Hunt
Thomas Greenaway
Sasha Conlon
Lucy McLernon
Dearbhla O'Hanlon
Catherine Quigley

Practice Manager

Paula McAlorum



O'Reilly Stewart Solicitors is a trading name of
O'Reilly Stewart Solicitors Limited, a company registered in
Northern Ireland at the above address [Company Number NI 631898]

Accounts

GAP Ministries, 38 Main St., Moira BT67 0LE

Charity No. 1181140

Period end date: 20th Feb '22 - 19th Feb '23

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	INCOME	-	-	-	54,949-	32,336-
	EXPENDITURE	-	-	-	21,679-	15,433-
		-	-	-	33,319-	6,903-
	Total cash funds	OK	OK	OK	OK	OK

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	None	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets	None	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	None	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	None	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Keith Nickels

Print Name

KEITH NICKELS

Date of approval

15/4/2023

Annual report

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Annual return

Your Ref:
Our Ref: TG/G011210002
Date: 25/5/23

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