

Ballysillan Gospel Hall

Northern Ireland · Charity number 102792

Details

| | |
|------------|--|
| Status | Received |
| Registered | 2015-09-07 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|--|
| Address | 3 Lylehill Road East Templepatrick Ballyclare County Antrim Bt39 0hq BT39 0HQ |
| Phone | 07802 920392 |
| Email | ballysillan@btinternet.com |
| Website | www.ballysillangospelhall.org |

Activities

Purposes: Provision of premises in which an assembly of Christians can meet from time to time for the purpose of carrying out religious work.

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

How the charity works: Community development, Religious activities

Who the charity helps: Children (5-13 year olds), Older people, Parents, Voluntary and community sector, Youth (14-25 year olds)

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-09-30 | £16,630 | £13,842 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|--------------------|------|-----------|
| John Goodwin | | |
| Mr David Kennedy | | |
| Mr David Orr | | |
| Mr William Goodwin | | |
| Paul Riddell | | |
| William Stuart | | |

Ballysillan Gospel Hall

Northern Ireland - Charity number 102792

Accounts

| | | |
|-------------------------|-----------|--|
| BALLYSILLAN GOSPEL HALL | NIC102320 | |
|-------------------------|-----------|--|

Receipts and payments accounts

| | | | | |
|---------------------|------------|----|------------|--|
| For the period from | 01/10/2024 | To | 30/09/2025 | |
|---------------------|------------|----|------------|--|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| COLLECTIONS | 11,735 | - | - | 11,735 | 10,411 |
| LORDS WORK TRUST | 4,100 | - | - | 4,100 | 4,311 |
| GROUND RENT COLLECTED | - | - | - | - | - |
| CFF | 500 | - | - | 500 | 350 |
| MISC | 80 | - | - | 80 | 350 |
| BANK INTEREST | 15 | - | - | 15 | 6 |
| CALENDARS BOUGHT | 200 | - | - | 200 | 415 |
| CASH IN HALIFAX ACCOUNT | 613 | - | - | 613 | |
| A1 Sub total (Gross income for the Annual Return) | 17,243 | - | - | 17,243 | 15,842 |
| A2 Asset and investment sales <i>(see tables 1 and 2 in section 7 of the guidance).</i> | | | | | |
| STARTING BALANCE | 6,836 | - | - | 6,836 | 7,391 |
| | | - | - | - | - |
| A2 Sub total | 6,836 | - | - | 6,836 | 7,391 |
| Total receipts | 24,079 | - | - | 24,079 | 7,391 |
| A3 Payments | | | | | |
| ADVERTISING | - | - | - | - | - |
| GIFTS TO LORDS WORK | 9,050 | - | - | 9,050 | 12,330 |
| INSURANCE | 650 | - | - | 650 | 591 |
| RALLY ACTIVITIES | 200 | - | - | 200 | 30 |
| OFFICE SUPPLIES PRINTING | - | - | - | - | - |
| PRINTING & CALENDARS | - | - | - | - | 300 |
| SERVICE GAS BOILERS | 750 | - | - | 750 | |
| MOTHER & TODDLERS | 275 | - | - | 275 | 250 |
| CHEQUES NOT PRESENTED | - | - | - | - | - |
| MISC, BUILDING EXPENSES | - | - | - | - | 181 |
| ELECTRICAL & P.A. | 127 | - | - | 127 | - |
| BUILDING & ELECTRICAL | 157 | - | - | 157 | 392 |
| GROUND RENT | 157 | 1 | - | 157 | 95 |

| | | | | | |
|--|---------------|----------|----------|---------------|---------------|
| | | - | - | - | |
| AIRTRICITY GAS | 970 | - | - | 970 | 1,151 |
| ELECTRICITY | 1,237 | - | - | 1,237 | 810 |
| BANKING COSTS | 33 | - | - | 33 | 36 |
| N.I. WATER | 237 | - | - | 237 | 231 |
| A3 Sub total | 13,843 | - | - | 13,843 | 16,398 |
| A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A4 Sub total | - | - | - | - | - |
| Total payments | 13,843 | - | - | 13,843 | 15,881 |
| Net of receipts/(payments) | 10,236 | - | - | 10,236 | 8,106 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 10,236 | - | - | 9,030 | 8,106 |

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 | 10,236 | - | - | 10,236 | 9,030 |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | Total cash funds | 10,236 | - | - | 9,030 | 8,106 |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK | OK | OK |

| | 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 | - | - |

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

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

B5 Liabilities

Details

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|------|
| NONE |
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Fund to which liability relates

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When due (optional)

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Total

Amount due (optional)

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| - |
| - |
| - |
| - |
| - |
| - |

Last year

| |
|---|
| - |
| - |
| - |
| - |
| - |
| - |

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

Signature

| |
|----------------------|
| <i>David Kennedy</i> |
| |

Print Name

| |
|---------------|
| DAVID KENNEDY |
| |

Date of approval

| |
|------------|
| 02/10/2025 |
| |

Ballysillan Gospel Hall

Northern Ireland - Charity number 102792

Accounts

| | | |
|-------------------------|-----------|--|
| BALLYSILLAN GOSPEL HALL | NIC102320 | |
|-------------------------|-----------|--|

Receipts and payments accounts

| | | | | |
|---------------------|------------|----|------------|--|
| For the period from | 01/10/2023 | To | 30/09/2024 | |
|---------------------|------------|----|------------|--|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| COLLECTIONS | 10,411 | - | - | 10,411 | 10,395 |
| LORDS WORK TRUST | 4,311 | - | - | 4,311 | 3,150 |
| GROUND RENT COLLECTED | - | - | - | - | - |
| CFF | 350 | - | - | 350 | 250 |
| MISC | 350 | - | - | 350 | 1,440 |
| BANK INTEREST | 6 | - | - | 6 | 9 |
| CALENDARS BOUGHT | 415 | - | - | 415 | 350 |
| CHEQUES NOT LODGED | - | - | - | - | 100 |
| A1 Sub total (Gross income for the Annual Return) | 15,842 | - | - | 15,842 | 15,694 |
| A2 Asset and investment sales <i>(see tables 1 and 2 in section 7 of the guidance).</i> | | | | | |
| STARTING BALANCE | 7,391 | - | - | 7,391 | 9,860 |
| | - | - | - | - | - |
| A2 Sub total | 7,391 | - | - | 7,391 | 9,860 |
| Total receipts | 23,233 | - | - | 23,233 | 23,987 |
| A3 Payments | | | | | |
| ADVERTISING | - | - | - | - | - |
| GIFTS TO LORDS WORK | 12,330 | - | - | 12,330 | 14,265 |
| INSURANCE | 591 | - | - | 591 | 653 |
| RALLY ACTIVITIES | 30 | - | - | 30 | 135 |
| OFFICE SUPPLIES PRINTING | - | - | - | - | 196 |
| PRINTING & CALENDARS | 300 | - | - | 300 | 875 |
| SERVICE GAS BOILERS | - | - | - | - | - |
| MOTHER & TODDLERS | 250 | - | - | 250 | 200 |
| CHEQUES NOT PRESENTED | - | - | - | - | - |
| MISC, BUILDING EXPENSES | 181 | - | - | 181 | 80 |
| ELECTRICAL & P.A. | - | - | - | - | - |
| BUILDING & ELECTRICAL | 392 | - | - | 392 | 125 |
| GROUND RENT | 95 | 1 | - | 95 | - |

| | | | | | |
|--|---------------|----------|----------|---------------|---------------|
| | | - | - | - | - |
| AIRTRICITY GAS | 1,151 | - | - | 1,151 | 654 |
| ELECTRICITY | 810 | - | - | 810 | 688 |
| BANKING COSTS | 36 | - | - | 36 | 45 |
| N.I. WATER | 231 | - | - | 231 | 315 |
| A3 Sub total | 16,398 | - | - | 16,398 | 18,232 |
| A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A4 Sub total | - | - | - | - | - |
| Total payments | 16,398 | - | - | 16,398 | 15,881 |
| Net of receipts/(payments) | 6,836 | - | - | 6,836 | 8,106 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 6,836 | - | - | 9,030 | 8,106 |

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 | 6,836 | - | - | 6,836 | 9,030 |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | Total cash funds | 6,836 | - | - | 9,030 | 8,106 |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK | OK | OK |

| | 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 | - | - |

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

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

B5 Liabilities

Details

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|------|
| NONE |
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| |
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Fund to which liability relates

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When due (optional)

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Total

Amount due (optional)

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| - |
| - |
| - |
| - |
| - |
| - |

Last year

| |
|---|
| - |
| - |
| - |
| - |
| - |
| - |

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

Signature

| |
|----------------------|
| <i>David Kennedy</i> |
| |

Print Name

| |
|---------------|
| DAVID KENNEDY |
| |

Date of approval

| |
|------------|
| 13/10/2024 |
| |

Ballysillan Gospel Hall

Northern Ireland - Charity number 102792

Annual report

Ballysillan Gospel Hall

Ballysillan Gospel Hall annual report for 2023 - 2024

The charity has recently been able to continue to work in the community, and we have been reaching out with calendars each year, and communications to the homes in the area.

This year Every Girls Rally commenced, and had a good number of girls attending the activities, and the Mothers and Toddlers group has a good year each Thursday morning, with many mothers and children attending,

We attempted to commence the Sunday school but no children came, and that has been shelved until another date.

Our Sunday morning service is continuing and is enjoyed by all who attend.

We have commenced a Neighbours Hour every second Monday, this has been attended by neighbours and folk from the surrounding estates around Ballysillan.

We support missionaries in various parts of the world, and we often have reports from missionary organisations, explaining what they have been doing on the mission field, and maybe how we as a local church can help them on the ground reaching out to help the underprivileged. We send Shoe boxes out to Romania for distribution for Christmas. This continued this year.

We also have a calendar drop around the New Year, giving out 2000 free, to all houses within our local catchment area. Many of these are very well accepted. We also had a Gospel outreach twice during the year, and this was quite successful.

We have been able again to visit the area for carol singing, and local folk enjoyed that.

On Christmas morning at 10am we usually have a short Christmas carol service, when many of the children bring along a gift they have received from "Santa" and we sing Carols and someone will give a short Christmas message, before everyone goes home for their Christmas dinner! this will happen again this year.

We are supporting many works in various countries, helping with water and food along with education for children in Africa, and some of us visit Romania once a year bringing with us some financial help.

David Kennedy

Ballysillan Gospel Hall

Northern Ireland - Charity number 102792

Annual return



**Norman
Emerson Group**

the cornerstone of excellence

Independent examiner's statement.

Regarding the accounts of Ballysillan Gospel Hall (charity No NIC102792)

In connection with my examination of the above charity accounts, no matter of concern has come to my attention: which gives me reasonable cause to believe that in respect the requirements of the Charity Commission for Northern Ireland:

- to keep accounting records in accordance with section 63 of the Charities Act 2008 and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and
- section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

The annual accounts inspected are fine and seem to be correct. I have no reason for concern.

Name: Mr Colin Emerson

Relevant professional qualification or body: Director of Company

Address: 118 Ardmore Road, Lurgan, Craigavon, Co Armagh BT66 6QP

Date: 15/10/24

Signed: 

116 - 118 Ardmore Road, Derryadd, Lurgan, BT66 6QP
Tel: Head Office – Derryadd (028) 3834 0222 Fax: (028) 3834 0011

Natural Stone Centre, 1 Annaloiste Road, Kinnego, Lurgan, BT66 6NJ
Tel: (028) 3834 4440 Fax: (028) 3834 4445

e-mail: info@normanemerson.com website: www.normanemerson.com

VAT reg. no. 252 0369 83

N. I. reg. no. 7919

Ballysillan Gospel Hall

Northern Ireland - Charity number 102792

Accounts

| | | |
|-------------------------|-----------|--|
| BALLYSILLAN GOSPEL HALL | NIC102320 | |
|-------------------------|-----------|--|

Receipts and payments accounts

| | | | | |
|---------------------|------------|----|------------|--|
| For the period from | 01/10/2022 | To | 30/09/2023 | |
|---------------------|------------|----|------------|--|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|--|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| COLLECTIONS | 10,395 | - | - | 10,395 | 10,670 |
| LORDS WORK TRUST | 3,150 | - | - | 3,150 | 3,150 |
| GROUND RENT COLLECTED | - | - | - | - | 10 |
| CFF | 250 | - | - | 250 | 150 |
| MISC | 1,440 | - | - | 1,440 | - |
| BANK INTEREST | 9 | - | - | 9 | 9 |
| CALENDARS BOUGHT | 350 | - | - | 350 | 191 |
| CHEQUES NOT LODGED | 100 | - | - | 100 | 365 |
| A1 Sub total (Gross income for the Annual Return) | 15,694 | - | - | 15,694 | 13,815 |
| A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance). | | | | | |
| STARTING BALANCE | 9,928 | - | - | 9,928 | 9,860 |
| | - | - | - | - | - |
| A2 Sub total | 9,928 | - | - | 9,928 | 9,860 |
| Total receipts | 25,622 | - | - | 25,622 | 23,987 |

A3 Payments

| | | | | | |
|--------------------------|--------|---|---|--------|--------|
| ADVERTISING | - | - | - | - | - |
| GIFTS TO LORDS WORK | 14,265 | - | - | 14,265 | 10,475 |
| INSURANCE | 653 | - | - | 653 | 630 |
| RALLY ACTIVITIES | 135 | - | - | 135 | - |
| OFFICE SUPPLIES PRINTING | 196 | - | - | 196 | - |
| PRINTING & CALENDARS | 875 | - | - | 875 | 883 |
| SERVICE GAS BOILERS | - | - | - | - | - |
| MOTHER & TODDLERS | 200 | - | - | 200 | - |
| CHEQUES NOT PRESENTED | - | - | - | - | 40 |
| MISC. BUILDING EXPENSES | 80 | - | - | 80 | - |
| ELECTRICAL & P.A. | - | - | - | - | - |
| BUILDING & ELECTRICAL | 125 | - | - | 125 | 50 |
| GROUND RENT | - | - | - | - | - |
| | - | - | - | - | - |
| AIRTRICITY GAS | 654 | - | - | 654 | 199 |
| ELECTRICITY | 688 | 1 | - | 688 | 593 |

| | | | | | |
|--|---------------|----------|----------|---------------|---------------|
| BANKING COSTS | 45 | - | - | 45 | 24 |
| N.I. WATER | 315 | - | - | 315 | 252 |
| A3 Sub total | 18,232 | - | - | 18,232 | 13,065 |
| A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A4 Sub total | - | - | - | - | - |
| Total payments | 18,232 | - | - | 18,232 | 15,881 |
| Net of receipts/(payments) | 7,391 | - | - | 7,391 | 8,106 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | | | | | |
| Cash funds this year end | 7,391 | | - | 9,030 | 8,106 |

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 | 7,391 | - | - | 7,391 | 9,030 |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | Total cash funds | 7,391 | - | - | 9,030 | 8,106 |
| | (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

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| NONE |
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Total

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| - |
| - |
| - |
| - |
| - |
| - |

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

Signature

| |
|---------------|
| David Kennedy |
| |

Print Name

| |
|---------------|
| DAVID KENNEDY |
| |

Date of approval

| |
|------------|
| 02/10/2023 |
| |

Ballysillan Gospel Hall

Northern Ireland - Charity number 102792

Annual report

Ballysillan Gospel Hall

Ballysillan Gospel Hall annual report for 2022 - 2023

The charity has recently been able to continue to work in the community, we have been reaching out with calendars each year, and communications to the homes in the area.

Again this year none of the young people's activities have commenced due to concerns with space, and with the children unable to get running around inside the building

The Mother & Toddler group have been unable to meet. Commencing September 2023.

The Sunday school has not started as no children turned up after a few weeks and contacting the parents,. No plans to start in the foreseeable future.

Our Sunday morning service is continuing and is enjoyed by all who attend.

The Girls rally have re-commenced, they have good numbers attending, running at the minute twice a month. Quite a few girls are attending and enjoying the rally.

We still support missionaries in various parts of the world, and we often have reports from missionary organisations, explaining what they have been doing on the mission field, and maybe how we as a local church can help them on the ground reaching out to help the underprivileged. We send Shoe boxes out to Romania for distribution for Christmas. This continued this year. Also this year we have been supporting widows and one parent families who are finding things tough.

We also have a calendar drop around the New Year, giving out 1800 free, to all houses within our local catchment area. Many of these are very well accepted. We also had a Gospel outreach during the year, and this was quite successful. Plans are in place for another outreach in October 2023.

We have been carol singing around the area on Christmas eve again this year.

On Christmas morning at 10am we have a short Christmas carol service, when many of the children bring along a gift they have received from "Santa" and we sing Carols and someone will give a short Christmas message, before everyone goes home for their Christmas dinner! this will happen again this year.

We are supporting many works in various countries, helping with water and food along with education for children in Africa, and some of us visit Romania once a year bringing with us some financial help again as last year..

David Kennedy ELDER.

Ballysillan Gospel Hall

Northern Ireland - Charity number 102792

Annual return



**Norman
Emerson**

the corner of excellence

Independent examiner's statement.

Regarding the accounts of Ballysillan Gospel Hall Charity no.NIC102792

In connection with my examination of the above charity accounts, no matter of concern has come to my attention: which gives me reasonable cause to believe that in respect the requirements of the Charity Commission for Northern Ireland:

- to keep accounting records in accordance with section 63 of the Charities Act 2008 and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and
- section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

The annual accounts inspected are fine and seem to be correct. I have no reason for concern.

Name: Mr Colin Emerson

Relevant professional qualification or body: Director of Company

Address: 118 Ardmore Road, Lurgan, Craigavon, Co Armagh BT66 6QP

Date: 02/10/23

Signed: _____

116 - 118 Ardmore Road, Derryadd, Lurgan, BT66 6QP
Tel: Head Office – Derryadd (028) 3834 0222 Fax: (028) 3834 0011

Natural Stone Centre, 1 Annaloiste Road, Kinnego, Lurgan, BT66 6NJ
Tel: (028) 3834 4440 Fax: (028) 3834 4445

e-mail: info@normanemerson.com website: www.normanemerson.com

VAT reg. no. 252 0369 83

N. I. reg. no. 7919