Banbridge Independent Methodist Church

Northern Ireland · Charity number 102812

Details

Status	Received
Registered	2015-06-11
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Peggys Loaning Huntly Road Banbridge Bt32 3be BT32 3BE
Website	www.banbridgeindependentmethodistchurch.co.uk

Activities

Purposes: As a Church body we offer pastoral care and support through visitation in private homes, hospitals and residential care homes. We offer free counselling in marriage problems, alcohol abuse, self harm, drugs, bereavements etc in all communities and to all races. We reach out to all sections of the public with the Biblical teachings of Christ with compassion. All our religious services are open to all members of the general public as we are not a closed Religious Order.

What the charity does: The advancement of religion,The advancement of citizenship or community development,The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Counselling/support,Religious activities,Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse),Children (5-13 year olds),General public,Men,Older people,Parents,Preschool (0-5 year olds),Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,345	£31,243	£0	1

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Trustees

Name	Role	Appointed
Mr James Beck		
Mr Ronnie Killops		

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Accounts

BANBRIDGE INDEPENDENT METHODIST CHURCH
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statement of assets and liabilities at the end of period -31ST DECEMBER 2024

cash funds

	unrestricted funds			restricted funds	total funds
bank account					£7,773.59

assets retained for the charity's own use

	cost				last year
church / hall building	£559,595.00				£595,595.00
fixtures and fittings	£35,000.00				£35,000.00
mini bus	£3,000.00				£3,000.00
total	£597,595.00				£597,595.00

signature - Jim Beck 12/3/25

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INCOME- 2024					**EXPENDITURE - 2024**	
BALANCE AT 31/12/2023		£	7,556.98			
ENVELOPE DONATIC	**AMOUNT**				**PASTORS TAKE HOME SALARY**	**£14,193.84**
NO.85	£1,200.00				**TAX/NI PAYMENTS**	**£748.03**
NO.84	£1,435.00				**PENSION**	**£1,280.04**
NO.65	£2,210.00				**FUEL**	**£2,188.00**
NO.82	£2,555.00					
NO.53	£1,510.00				**BUS UPKEEP**	
NO.83	£1,790.00				Insurance	£890.00
NO.95	£1,285.00				Tax	£165.00
NO.98	£530.00				Fuel	£345.00
NO.87	£1,510.00				Maintainance / psv	£593.50
NO.88	£1,200.00					
NO.97	£1,575.00				**YOUTH WORK**	
NO.99	£1,890.00				books /prizes	£734.05
					Equipment	£378.55
					Speakers	£260.00
					printing / supplies	£405.00
					CHURCH UPKEEP	
TOTAL	**£18,690.00**				Heating Oil	£1,735.00
					Electric Bills	£952.00
FREEWILL OFFERINC	£3,953.80				Water bills	£753.47
GIFT AID RECOVERY	£6,193.53				Insurance	£1,190.00
					Office supplies & advertising	£297.73
NURSERY DONATIOI	£250.00				Maintainance	£169.55
LADIES MEETINGS	£190.00				Cleaning Supplies	£1,555.53
					Food supplies & catering equipment	£600.00
MISCELLANEOUS INCOME						
					VISITING SPEAKERS	**£250.00**
					MISSIONARY GIVING	**£690.00**
BANK INTEREST	£8.27					
DONATIONS	£1,060.00				**INTERNET RENEWAL FEES**	**£181.79**
					ACCOUNTANT FEE	**£433.20**
					BANK RENEWAL	**£130.00**
					BANK CHARGES	**£124.33**
TOTAL INCOME			**£30,345.60**			
TOTAL INCOME INC 2023 BALANCE		**£**	**37,902.58**		**TOTAL EXPENITURE**	**£31,243.61**
					BALANCE AT 31/12/24	**£6,658.97**

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£28.00

Banbridge Independent Methodist Church

Northern Ireland - Charity number 102812

Accounts

BANBRIDGE INDEPENDENT METHODIST CHURCH
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statement of assets and liabilities at the end of period -31ST DECEMBER 2023

cash funds

		unrestricted funds			restricted funds	total funds
bank account						£7,773.59

assets retained for the charity's own use

		cost				**last year**
church / hall building		£559,595.00				£595,595.00
fixtures and fittings		£35,000.00				£35,000.00
mini bus		£3,000.00				£3,000.00
	total	£597,595.00				£597,595.00

signature - Jim Beck 15/1/24

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INCOME- 2023			**EXPENDITURE - 2023**	
BALANCE AT 31/12/2022		£ 3,986.56		
ENVELOPE DONATIONS	**AMOUNT**		**PASTORS TAKE HOME SALARY**	**£14,474.74**
No.63	£1,200.00		**TAX/NI PAYMENTS**	**£923.88**
No.64	£1,100.00		**PENSION**	**£1,280.04**
No.39	£2,295.00		**FUEL**	**£2,168.99**
No.40	£1,600.00			
No.41	£2,400.00		**BUS UPKEEP**	
No.42&44	£1,785.00		Insurance	£716.00
No.43	£2,355.00		Tax	£165.00
No.46&73	£1,680.00		Fuel	£496.97
No.50	£1,305.00		Maintainance / psv	£661.00
No.48	£1,520.00			
No.52	£155.00		**YOUTH WORK**	
No. 58	£800.00		books /prizes	£471.05
No.86	£1,570.00		Equipment	£84.85
No.80	£1,230.00		Speakers	£400.00
No.59	£220.00		printing / supplies	£219.35
TOTAL	**£21,215.00**		**CHURCH UPKEEP**	
			Heating Oil	£2,330.00
			Electric Bills	£1,048.00
FREEWILL OFFERINGS	£4,725.65		Water bills	£514.91
GIFT AID RECOVERY 22	£6,751.72		Insurance	£1,060.00
			Office supplies & advertising	£177.01
NURSERY DONATION	£250.00		Maintainance	£169.55
LADIES MEETINGS	£232.00		Cleaning Supplies	£838.26
SUNDAY SCHOOL	£260.00		Food supplies & catering	
			hire -trailer generator&light	£740.00
MISCELLANEOUS INCOME			fuel for equipment	£126.25
			VISITING SPEAKERS	**£710.00**
MISSION	£660.00		**MISSIONARY GIVING**	**£1,100.00**
BANK INTEREST	£8.25			
DONATIONS	£1,220.00		**INTERNET RENEWAL FEES**	**£181.79**
			ACCOUNTANT FEE	**£433.20**
			BANK RENEWAL	**£130.00**
			BANK CHARGES	**£131.36**
TOTAL INCOME		**£35,322.62**		
TOTAL INCOME INC 2022 BALANCE		**£ 39,309.18**	**TOTAL EXPENITURE**	**£31,752.20**
			BALANCE AT 31/12/23	**£7,556.98**

BANK STATEMENT BALANCE £ 7773.59

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NIC102812

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NIC102812

£29.00

Banbridge Independent Methodist Church

Northern Ireland - Charity number 102812

Annual report

BANBRIDGE INDEPENDENT METHODIST CHURCH

REG. CHARITY NO. NIC 102812

The trustees present their Annual report of the charity for the year ended 31st December 2023.

PURPOSE

The main purpose of Banbridge Independent Methodist Church is the advancement of the Christian faith according to Biblical principles.

MINISTRY

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

The Church continues to provide Opportunities for people to meet and worship God and learn Biblical teachings in the word of God 'The Bible' by conducting morning and evening services every Sunday. We encourage visitors and people not attending any other church to come along and support us. We also have a Mid- week Bible study and prayer meeting on a Thursday night which took place throughout 2023.

We have activities aimed at teaching young people about the Christian faith throughout the year which included Sunday school, on a Friday nights September – march we have the 'One way club' which attracts 30children and Ignite youth fellowship which has 25 children attending, then in August we have our Holiday Bible Club which had 40+ children in attendance over the week.

The Church reaches out to the wider community via-

- We had visits to our Sunday Morning services from a variety of Missionaries and Christian organisations which gave people the opportunity to hear and receive information on their missionary work.
- We hold ladies fellowship meetings on the last Monday of month over the period September – May when there will be a speaker invited along to speak and give an update on their ministry.
- Holding a Gospel Mission to preach the Gospel to the local area

ADMINISTRATION

Charity name – Banbridge Independent Methodist Church
Church Address – Peggy's loaning Huntly Road Banbridge BT32 3BE
Website – www.banbridgeindependentmethodistchurch.co.uk
Charity number – NIC 102812

Banking - Danske Bank 37 – 39 Bridge street Banbridge

TRUSTEES

The Trustees in office in 2023 were-
Mr Ronnie Killops Mr Jim Beck

MANAGEMENT

The leader's board meet regularly to discuss the work of the church, and to make decisions concerning the regular activities within the church. Matters are reported to Church members at a Members Society meeting when reports and accounts are also presented.

The congregation play a key role in various activities of the church and a lot of this is done behind the scenes, and the Pastor and leaders board are thankful of their faithful support in making everything happen.

The trustees have assessed the risks to which the charity is exposed and have reviewed systems and procedures to mitigate such risks. Risk assessment covering fire, environmental health, health & safety and the protection of children and young people is an ongoing process and is reviewed annually.

FINANCIAL REVIEW

The church was funded by voluntary gifts and donations from the Congregation, and we also made use of the Gift Aid Scheme.

Signed

Jim Beck

Banbridge Independent Methodist Church

Northern Ireland - Charity number 102812

Annual return

BANBRIDGE INDEPENDENT METHODIST CHURCH

REG. CHARITY NO. NIC 102812

Independent examiner's report to the charity trustees of Banbridge Independent Methodist Church

I report on the accounts of the Trust for the year ended 31st December 2023

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.

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: Mr W H Kettyles
Relevant professional qualification or body:
Address: Banbridge

Date; 10/3/23

Banbridge Independent Methodist Church

Northern Ireland - Charity number 102812

Accounts

statement of assets and liabilities at the end of period -31ST DECEMBER 2020

cash funds

	unrestricted funds	restricted funds	total funds
bank account	10808.67		10808.67

assets retained for the charity's own use

	cost	last year
church / hall building	559595	595595
fixtures and fittings	35000	35000
mini bus	3000	3000
total	597595	597595

signature - Jim Beck 16/1/21

INCOME- 2020			EXPENDITURE - 2020
BALANCE AT 31 /12/2019		£4,295.22	
ENVELOPE DONATIONS	AMOUNT		PASTORS TAKE HOME SALARY
			TAX/NI PAYMENTS
			PENSION
No.63	£1,190.00		FUEL

No.89	£655.00		
No.64	£1,040.00		RENOVATION FUND
No.65	£480.00		cctv cameras,
No.93	£3,050.00		projector mount , paint
No.74 & 90	£2,256.00		
No.75	£125.00		BUS UPKEEP
No.82	£1,050.00		diesel/tax/insurance/ PSV
No. 100	£1,115.00		fuel / maintainance
No.91	£1,240.00		
No.92	£960.00		YOUTH WORK
No.94 & 95	£1,550.00		Sunday School, One way club, Ig
No.99	£720.00		and Holiday Bible Club
			(includes prizes, outings,& speake
TOTAL	£15,431.00		
			CHURCH UPKEEP
			Heating, electric, Church insuranc
FREEWILL OFFERINGS	£10,219.25		office supplies & advertising
GIFT AID RECOVERY 19	£4,252.79		
EA FUNDING	£979.40		ACCOUNTANT FEE
SUNDAY SCHOOL			
RENOVATION FUND	£20.00		MISSIONARY GIVING
PRAYER MEETINGS	£436.90		including visits from and donatio
LADIES MEETINGS	£41.00		
YOUTH DONATIONS			VISITING SPEAKERS
MISCELLANEOUS INCOME			GIFT
JOB RETENSION SCHEME	£2,199.43		BANK RENEWAL
BANK INTEREST	£7.90		BANK CHARGES
DONATIONS	£100.00		
			TOTAL EXPENITURE
TOTAL INCOME		£33,687.67	BALANCE AT 31/12/20
TOTAL INCOME INC 2019 BALANCE		£37,982.89	

£14,035.20
£1,463.09
£1,280.04
£1,162.63

£420.00

£1,295.00

£1,244.60

nite

ers)

£4,578.47

e

£372.00

£400.00

ns

£330.00

£450.00

£78.00

£87.16

£27,196.19

£10,786.70

Banbridge Independent Methodist Church

Northern Ireland - Charity number 102812

Annual report

BANBRIDGE INDEPENDENT METHODIST CHURCH

REG. CHARITY NO. NIC 102812

The trustees present their Annual report of the charity for the year ended 31st December 2020.

PURPOSE

The main purpose of Banbridge Independent Methodist Church is the advancement of the Christian faith according to Biblical principles.

MINISTRY

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The Church reaches out to the wider community via-

- We had visits to our Sunday Morning services from a variety of Missionaries and Christian organisations which gave people the opportunity to hear and receive information on their missionary work.
- Although we have had a challenging year with the covid 19 pandemic we have been able to conduct services through the internet and hold drive-in services when necessary.

ADMINISTRATION

Charity name – Banbridge Independent Methodist Church
Church Address – Peggy's loaning Huntly Road Banbridge BT32 3BE
Website – www.banbridgeindependentmethodistchurch.co.uk
Charity number – NIC 102812

Banking - Danske Bank 37 – 39 Bridge street Banbridge

TRUSTEES

The Trustees in office in 2020 were-
Mr Ronnie Killops Mr Jim Beck Mr William Elliott Mr William Kettyles

MANAGEMENT

The leader's board meet regularly to discuss the work of the church, and to make decisions concerning the regular activities within the church. Matters are reported to Church members at a Members Society meeting when reports and accounts are also presented.

The congregation play a key role in various activities of the church and a lot of this is done behind the scenes, and the Pastor and leaders board are thankful of their faithful support in making everything happen.

The trustees have assessed the risks to which the charity is exposed and have reviewed systems and procedures to mitigate such risks. Risk assessment covering fire, environmental health, health & safety and the protection of children and young people is an ongoing process and is reviewed annually.

FINANCIAL REVIEW

The church was funded by voluntary gifts and donations from the Congregation, and we also made use of the Gift Aid Scheme.

Signed

Jim Beck

Banbridge Independent Methodist Church

Northern Ireland - Charity number 102812

Annual return

BANBRIDGE INDEPENDENT METHODIST CHURCH

REG. CHARITY NO. NIC 102812

Independent examiner's report to the charity trustees of Banbridge Independent Methodist Church

I report on the accounts of the Trust for the year ended 31st December 2020

Respective responsibilities of charity trustees and examiner

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It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
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- state whether particular matters have come to my attention.

Basis of independent examiner's report

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My role is to state whether any material matters have come to my attention giving me cause to believe:
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4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

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

Name: Mr W H Kettyles
Relevant professional qualification or body:
Address: Banbridge

Date; 4/6/21