

Community of The King

Northern Ireland · Charity number 102859

Details

Known as	CTK
Status	Overdue
Registered	2015-11-24
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	17 Cabin Hill Park Belfast Bt5 7al BT5 7AL
Phone	02890593491
Email	paul.cupples@excite.com

Activities

Purposes: To advance the Christian Religion in the Country of Ireland area and elsewhere by: 1. Conducting meetings, lectures, seminars, concerts, holiday camps and conferences together also with whatever other formats as may seem appropriate to the Trustees for the purpose of Religious Education. 2. Training leaders for the propagation of the Christian Religion. 3. Engaging in youth work including the organisation of youth clubs, recreational projects and training schemes for young people. 4. The distribution of Christian books, pamphlets, magazines and tapes. 5. By the promotion of interest in Ireland in Christian Missionary Work whether said Missionary Work is in Ireland or elsewhere. 6. Interpretating the Christian Faith into practical everyday experience. 7. Providing visiting speakers. 8. Giving to the poor or those in need and/or supporting organisations/charities whose aims are the relief of the poor and needy.

What the charity does: The advancement of religion

How the charity works: Cross-border/cross-community, Religious activities, Youth development

Who the charity helps: Adult training, Overseas/developing countries, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2018-04-05	£3,519	£2,936	£0	0

Trustees

Name	Role	Appointed
Miss Frances Olley		
Mr Kieran Hunt		
Mrs Margaret Ann Wilson		
Sean Cunningham		

Accounts

Community of The King

Receipts and Payments Account for the Period from 1st April 2017 to 31st March 2018

INCOME		
	Tithes	£3,519.00
TOTAL INCOME		£3,519.00
EXPENDITURE		
	Mission - Home/Abroad	
	Support for YWAM Training Germany (2 persons)	£1,000.00
	Youth	
	Support for training in Bethel (2 persons)	£1,000.00
	Administration/Insurance/Licences	
	Bank Fees	£56.89
	CCLI Licence	£161.00
	Insurance	£663.43
	Other	
	BBQ Expenses	£54.29
TOTAL EXPENDITURE		£2,935.61
OPENING BALANCE		£3,873.69
CLOSING BALANCE		£4,457.08
SURPLUS/(DEFICIT)		£583.39

Notes: All funds are unrestricted and available for general purposes in accordance with the objects of the trust. Trustee approval of draft accounts at meeting 28Jan2019

Signed

Sean Cunningham

SEAN CUNNINGHAM

Frances Olley

FRANCES OLLEY

28 Jan 2019

Kieran Hunt

KIERAN HUNT

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	Balance at period end	4,457	-	-	4,457	3,874
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	4,457	-	-	4,457	3,874
		OK	OK	OK	OK	OK
B2 Other monetary assets						
			-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total		
B3 Investment assets						
			Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
			Total			
B4 Assets retained for the charity's own use						
			Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
	hp laptop			423	-	-
	Sanyo Data Projector			765	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	1,188	-	-
B5 Liabilities						
			Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
					-	-
					-	-
			Total		-	-

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

Signature

Sean Cunningham

Frances Olley

Kieran Hunt

Print Name

SEAN CUNNINGHAM

FRANCES OLLEY

KIERAN HUNT

Date of approval

Accounts

Community of The King

Receipts and Payments Account for the Period from 1st April 2016 to 31st March 2017

INCOME		
	Tithes	£4,487.00
	Inland Revenue	£6,642.51
TOTAL INCOME		£11,129.51
EXPENDITURE		
Outgoing Tithes		
	Solas Trust	£500.00
	Blue House - Ballysillan Youth For Christ	£500.00
Mission - Home/Abroad		
	Support for Light Patrol Toronto (2 persons)	£6,049.64
	Support for Church Army (1 person)	£500.00
	Gift for Overseas Mission workers during visit home (2 persons)	£150.00
	Crown Jesus Ministries - Fee for Evangelism Course (1 person)	£150.00
Youth		
	Support for training in Bethel (3 persons)	£3,000.00
	Support for Mission Trip to Tanzania (2 persons)	£500.00
Administration/Insurance/Licences		
	Bank Fees	£60.62
	Belvoir Parish - Donation towards Hall Hire	£350.00
	CCLI Licence	£158.00
	Insurance	£663.43
Teaching/Training Seminars		
	Honorariums for speaking at meetings	£560.00
Other		
	BBQ Expenses	£50.00
TOTAL EXPENDITURE		£13,191.69
OPENING BALANCE		£5,935.87
CLOSING BALANCE		£3,873.69
SURPLUS/(DEFICIT)		-£2,062.18

Notes: All funds are unrestricted and available for general purposes in accordance with the objects of the trust. Trustee approval of draft accounts at meeting 30 Jan 2018

Paul Cupples

Paul Cupples - Chair of Trustees
30 Jan 2018

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	Balance at period end	3,874	-	-	3,874	5,936
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	3,874	-	-	3,874	5,936
		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 (Inland Revenue claims up to date)	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	hp laptop		423	-	-
	Sanyo Data Projector		765	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		1,188	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total			-	-

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

Signature

Print Name

Date of approval

Paul Cupples

PAUL CUPPLES

30/01/18

Community of The King

Northern Ireland - Charity number 102859

Annual report

Community of The King

c/o 17 Cabin Hill Park
Belfast
BT5 7AL

TRUSTEES REPORT – FINANCIAL YEAR April 2016 / March 2017

The following is the annual report from the Trustees of Community of The King Trust.

Financial Matters

A detailed statement of accounts has been prepared and submitted separately as part of the reporting procedure.

With regard to the year-end accounts it is noted that:

- Overall income from members' contributions has declined over the last few years. This is mainly due to the decreasing number of members
- However, income in the year 2016-2017 was boosted significantly by Gift Aid received for the previous 3 years.
- Due to the reduced overheads of running the Trust it was felt that we did not need to maintain an overall balance of more than £3,000 in the Bank account.
- We ended the year with a deficit of £2062 but with a closing balance of £3,874 in the Bank Account.

Overall the draft accounts were accepted without modification at the Trustees Meeting on 30th January 2018 and it was agreed to carry forward the accumulated balance.

Objects of the Trust

Following review, the Trustees consider that the objects of the trust are still appropriate. The objects are outlined below along with example(s) of how these have been addressed in the past financial year.

To advance the Christian Religion in the Country of Ireland area and elsewhere by:

1. Conducting meetings, lectures, seminars, concerts, holiday camps and conferences together also with whatever other formats as may seem appropriate to the Trustees for the purpose of Religious Education.
We continued to meet monthly between the months of September and June. At these meetings we would worship, study the bible and have teaching. We would also take some time to pray for the needs of members, their families and friends.
2. Training leaders for the propagation of the Christian Religion.
Examples of this would be our support of a number of our members who are currently undertaking training at the Bethel School of Supernatural Ministry in Redding, California and support for a member to undertake an Evangelism course in Belfast.
3. Engaging in youth work including the organisation of youth clubs, recreational projects and training schemes for young people.
In the past year this has mainly been through our support, mentioned above, for young people to engage in training courses which give them opportunity to work with Youth and also our support of a Church Army worker in North Belfast.
4. The distribution of Christian books, pamphlets, magazines and tapes.
We have no direct examples of this in the current year being reported on.

5. By the promotion of interest in Ireland in Christian Missionary Work whether said Missionary Work is in Ireland or elsewhere.

Examples include the support of

- *Missionaries in their work with Light Patrol, who work supporting Homeless Young People in Toronto.*
- *An evangelist working with Church Army in North Belfast*
- *Support for The Blue House – an outreach of Youth For Christ in Ballysillan, Belfast.*
- *Missionaries who undertook work in Tanzania with YWAM*

6. Interpreting the Christian Faith into practical everyday experience.

In our monthly meetings we have had talks and discussions to help explain the Christian Faith

7. Providing visiting speakers.

Visiting speakers at our meetings to discuss the work of Transformations Ireland, Church Army, reports from Bethel school of Supernatural Ministry and a report on a Mission Trip to Africa

8. Giving to the poor or those in need and/or supporting organisations/charities whose aims are the relief of the poor and needy.

We gave a gift to Solas Trust.

We believe that the above objectives and statement as to how we met them in the last year is compatible with our statement of Public Benefits as Registered.

The Leadership Team and Trustees will continue to review regularly the Objects and Public Benefits of the Trust.

Future Activity

In the incoming year we anticipate continuing our pattern of holding a regular monthly meeting for the support and encouragement of members.

Paul Cupples – Chairman of Trustees 30 January 2018

Governance notes:

Type of governing document: Trust Deed.

Trustees serving April 2016 – March 2017:

Mr Paul Cupples(Chair)

Mr Kieran Hunt

Mrs Margaret Ann Wilson

Mr Sean Cunningham

Miss Frances Olley

Community of The King

Northern Ireland - Charity number 102859

Annual return

Independent examiner's report to the charity trustees of Community of the King Trust

I report on the accounts of the Trust for the year ended 31 March 2017, which are set out on pages 2 to 3.

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.

Robin Clarke

31/1/18

Professor R B Clarke BSc, DPhil, CEng, FIMechE, SFHEA
248 Clondeboye Road, Bangor BT19 1QB

Community of The King

Receipts and Payments Account for the Period from 1st April 2016 to 31st March 2017

INCOME		
	Tithes	£4,487.00
	Inland Revenue	£6,642.51
TOTAL INCOME		£11,129.51
EXPENDITURE		
Outgoing Tithes		
	Solas Trust	£500.00
	Blue House - Ballysillan Youth For Christ	£500.00
Mission - Home/Abroad		
	Support for Light Patrol Toronto (2 persons)	£6,049.64
	Support for Church Army (1 person)	£500.00
	Gift for Overseas Mission workers during visit home (2 persons)	£150.00
	Crown Jesus Ministries - Fee for Evangelism Course (1 person)	£150.00
Youth		
	Support for training in Bethel (3 persons)	£3,000.00
	Support for Mission Trip to Tanzania (2 persons)	£500.00
Administration/Insurance/Licences		
	Bank Fees	£60.62
	Belvoir Parish - Donation towards Hall Hire	£350.00
	CCLI Licence	£158.00
	Insurance	£663.43
Teaching/Training Seminars		
	Honorariums for speaking at meetings	£560.00
Other		
	BBQ Expenses	£50.00
TOTAL EXPENDITURE		£13,191.69
OPENING BALANCE		£5,935.87
CLOSING BALANCE		£3,873.69
SURPLUS/(DEFICIT)		-£2,062.18

Notes: All funds are unrestricted and available for general purposes in accordance with the objects of the trust. Trustee approval of draft accounts at meeting 30 Jan 2018

Paul Cupples

Paul Cupples - Chair of Trustees
30 Jan 2018

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	Balance at period end	3,874	-	-	3,874	5,936
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	3,874	-	-	3,874	5,936
		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 (Inland Revenue claims up to date)	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	hp laptop	-	423	-	-
	Sanyo Data Projector	-	765	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	1,188	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

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

Signature

Paul Cupples

Print Name

PAUL CUPPLES

Date of approval

30/01/18