

# Christ Foundation Counselling Ministry

Northern Ireland · Charity number 102863

## Details

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**Status** Received

**Registered** 2015-06-19

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

## Contact

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**Address** 28A Moyard Gardens  
Greenisland  
Carrickfergus  
Bt38 8xd  
BT38 8XD

**Phone** 07859799093

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

## Activities

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**Purposes:** The Association is established to advance religion, relieve poverty, hardship and distress and for the benefit of the public on the Donegall Road and its environs of Belfast City Centre (hereinafter called the "area of benefit"), with the object of improving the conditions of life for the said public and in particular: a) to promote the Christian faith in the area of benefit through evangelism, prayer events and meeting and street outreach activities; b) to provide assistance to people within the area of benefit who are deemed to be homeless or sleeping rough or who are suffering from chemical dependence on alcohol or other drugs or from illness infirmity or disability connected with such chemical dependence through the provision of food, clothing and counselling; c) to advance any other exclusively charitable purpose as the Committee may, from time to time, decide in accordance with the law of charity.

**What the charity does:** The prevention or relief of poverty, The advancement of religion, 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, General charitable purposes, Relief of poverty, Religious activities

**Who the charity helps:** Addictions (drug/solvent/alcohol abuse), General public, Homelessness, Men, Parents, Voluntary and community sector, Volunteers, Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,250	£9,691	£0	0

## Trustees

Name	Role	Appointed
Mr Adewale Olalekan Awolesi		
Mr Olajide Eniola		
Mr Tunde Adebayo Adeosun		
Okanmi		
Pastor Ronald Faulkner		

**Christ Foundation Counselling Ministry**

Northern Ireland - Charity number 102863

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# Accounts

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Charity Name Christ Foundation Counselling Ministry		CFCM 102863	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025

### 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 £
<b>A1 Receipts</b>					
Donations and legacies	-	-	-	-	-
Grant	-	-	-	-	-
Fund raising activity	-	-	-	-	-
Charitable trading receipts	10,250.00	-	-	-	9,921.92
Members Subscription	-	-	-	-	-
Interest Income	-	-	-	-	0
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,250</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,922</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,250</b>	<b>-</b>	<b>-</b>	<b>Cross Add Error</b>	<b>9,922</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Cost of fundraising events	-	-	-	-	-
Grants and donations paid	-	-	-	-	-
Governance	9,180.00	-	-	-	9,070.36
Charity activity	510.50	-	-	-	480.41
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,691</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,551</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,691</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,551</b>
<b>Net of receipts/(payments)</b>	<b>560</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>371</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>920</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>874</b>
<b>Cash funds this year end</b>	<b>1,480</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,245</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	623	-	1,358
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>623</b>	<b>-</b>	<b>1,358</b>
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	Accruals		-	
	Other's meber's funds		-	
			-	
			-	
<small>Signed by one or two trustees on behalf of all the trustees</small>		Signature	Print Name	Date of approval
		O.Abiona	Pastor Oladele Abiona	31.12.2025

**Christ Foundation Counselling Ministry**

Northern Ireland - Charity number 102863

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# Accounts

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Charity Name <b>Christ Foundation Counselling Ministry</b>		No (if any) 102863		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024	

### 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 £
<b>A1 Receipts</b>					
Donations and legacies	-	-	-	-	-
Grant	-	-	-	-	-
Fund raising activity	-	-	-	-	-
Charitable trading receipts	<b>4,378.00</b>	-	-	<b>4,378.00</b>	<b>9,921.92</b>
Members Subscription	-	-	-	-	-
Interest Income	-	-	-	-	0.10
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,378</b>	-	-	<b>4,378</b>	<b>9,922</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>4,378</b>	-	-	<b>4,378</b>	<b>9,922</b>
<b>A3 Payments</b>					
Cost of fundraising events	-	-	-	-	-
Grants and donations paid	-	-	-	-	-
Governance	<b>3,745.51</b>	-	-	<b>3,745.51</b>	<b>9,070.36</b>
Charity activity	<b>1,065.99</b>	-	-	<b>1,065.99</b>	<b>480.41</b>
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>4,812</b>	-	-	<b>4,812</b>	<b>9,551</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>4,812</b>	-	-	<b>4,812</b>	<b>9,551</b>
<b>Net of receipts/(payments)</b>	<b>- 434</b>	-	-	<b>- 434</b>	<b>371</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	874	-	-	874	874
<b>Cash funds this year end</b>	<b>441</b>	-	-	<b>441</b>	<b>1,245</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	1,916	-	1,358
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,916</b>	<b>-</b>	<b>1,358</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	250	-	
	Other's member's funds	500	-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	O.Abiona	Pastor Oladele Abiona	31/12/2024	

**Christ Foundation Counselling Ministry**

Northern Ireland - Charity number 102863

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# Annual report

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**CHARITY NUMBER 102863**

**Trustees' Annual Report  
and Financial Statements  
for the Period  
1 April 2023 to 31 March 2024**

## Reference & Administration Details

**Charity name:** CHRIST FOUNDATION COUNSELLING MINISTRY

Other names charity is known by: CFCM

Charity number: NIC102863

Charity's operating address: 40 Milner Street, Belfast, BT12 6GE

## Names of the Charity Trustees who Manage the Charity

*Trustee Name*

- 1: **Pastor Oladele Abiona**  
**Coordinator**

## Names of Trustees for the Charity

*Trustee Name*

**Pastor Oladele Abiona**  
**Mr Tunde Adeosun**  
**Mr Adewale Olalekan Awolesi**  
**Pastor Ronald Faulkner**  
**Mr Olajide Eniola**

## Names & Addresses of Advisors

Independent Examiner: Omer Adam Finance UK Ltd

## Structure, Governance & Management

### Description of the Charity's Trusts

**Type of Governing Document: Constitution**

**How the Charity is constituted: Unincorporated Organization**

**Trustee Selection Methods: Nominations**

**How new Trustees are inducted and trained: On the job training**

### Additional Governance Issues- Policies and Processes

## Objectives & Activities

### Summary of the Objectives of the Charity as set out in its Governing Document:

The direct benefit which flows from the promotion of the Christian faith is that people's lives are enriched as they are encouraged to live

life in the knowledge that God loves them. Having faith in the Christian religion gives people a sense of hope and a sense of wellbeing and togetherness. These benefits are evidenced through evangelism prayer events and meetings and street outreach activities. Through our activities we show care and love and encourage the people we help to embrace God's love. We have had testimonials and feedback from the community about the faith clinic called Healings from Above. Through this programme people who find it difficult to give up to Alcohol and Substance Addition have been receiving deliverance and healings by Divine touch. Purpose 2 The direct benefit which flows from the relief of poverty, hardship and distress is that by providing assistance to our beneficiaries, we are giving them the basics in life, food for nourishment, clothes to keep them warm and counselling to lend a listening ear to let them know they are not alone. which currently involves going out on the streets on a Friday evening in groups to show care and love to people sleeping rough in the street and to provide basic essentials.

a) to promote the Christian faith in the area of benefit through evangelism, prayer events and meeting and street outreach activities;

b) to provide assistance to people within the area of benefit who are deemed to be homeless or sleeping rough or who are suffering from chemical dependence on alcohol or other drugs or from illness infirmity or disability connected with such chemical dependence through the provision of food, clothing and counselling;

c) to advance any other exclusively charitable purpose as the Committee may, from time to time, decide in accordance with the law of charity.

## **Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects:**

We have a centre which we provide counselling and provide information, eg we have held seminars to help drug awareness to mothers and families to help them understand the damage each drug does. We also run a street outreach programme

We organised group therapy plays which is an essential role in substance abuse recovery by providing a space where individuals can share experiences, learn new coping strategies, and support each other's journey to sobriety. Structured activities within these groups are highly effective in promoting personal growth, enhancing self-awareness, and building strong community bonds that can bolster resilience.

Encouraging members to share their personal stories helps build trust, empathy, and connection within the group. Members realize they're not alone in their journey by discussing their challenges, victories, and motivations for recovery. This activity fosters a sense of community and support.

- Builds trust and empathy among group members.
- Helps individuals feel less isolated in their recovery.
- Provides insights from shared experiences.
- Encourages openness and emotional vulnerability.

## **Achievements & Performance**

### **Statutory Declaration**

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

### **Summary of the Main Achievements of the Charity for the Year:**

We have a centre which we provide counselling and provide information, eg we have held seminars to help with drug awareness to mothers and families to help them understand the damage each drug does.

We also ran a street outreach programme which currently involves going out on the streets on a Friday evening in groups to show care and love to people sleeping rough in the street and to provide essentials.

This is all evidenced through numbers of people that we have helped. We plan in the future to develop a Training and Learning programme and a drop-in centre/Cafe where people can meet and talk about their problems, and we also plan to reach out to the sick.

## Financial Review

### **Brief Statement of the Charity's Policy on Reserves:**

It is the policy of Christ Foundation Counselling Ministry to hold in reserves the equivalent of two months general running costs. It is also our policy to hold an amount for likely outreach works at the next quinquennial inspection. In view of the forthcoming street retreat next year we have allocated £500 to reserves to cover our involvement. This policy will be reviewed in twelve months' time apart from the Learning and training project element which will be reviewed in six months' time when the situation is clearer.

### **Details of Any Funds Materially in Deficit:**

## Other Optional Information

## Declaration

**The Trustees declare that they have approved the Trustees' Report above.**

Signed on behalf of the Charity's Trustees

Signature:



Full Name: Pastor Oladele Abiona

Position: Trustee

Date: 31/03/2024

**Christ Foundation Counselling Ministry**

Northern Ireland - Charity number 102863

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# Annual return

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Belfast Office  
Office 213,  
City East Business Centre,  
68-72 Newtownards Road,  
Belfast  
BT4 1GW

To: The Charity Trustees

Independent examiner's report to the charity trustees of Christ Foundation Counselling Ministry. I report on the accounts of the Charity.s

#### **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 and bank account 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 bank statements, 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 the accounting records and bank account were not kept in accordance with section 63 of the Charities Act
2. That the accounts and bank statements 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.

Yours sincerely,

Name: Khurram Answer

Signed by: Khurram Anwer

Relevant professional qualification or body: Association of Chartered Certified Accountants (ACCA)

Date: 31 December 2024

**Christ Foundation Counselling Ministry**

Northern Ireland - Charity number 102863

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# Accounts

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Charity Name Christ Foundation Counselling Ministry			No (if any)	<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023	

### 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 £
<b>A1 Receipts</b>					
Donations and legacies	-	-	-	-	-
Grant	-	-	-	-	-
Fund raising activity	-	-	-	-	-
Charitable trading receipts	9,921.92	-	-	9,921.92	7,126.05
Members Subscription	-	-	-	-	-
Interest Income	0.10	-	-	0.10	1
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,922</b>	<b>-</b>	<b>-</b>	<b>9,922</b>	<b>7,127</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,922</b>	<b>-</b>	<b>-</b>	<b>9,922</b>	<b>7,127</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Cost of fundraising events	-	-	-	-	-
Grants and donations paid	-	-	-	-	-
Governance	9,070.36	-	-	9,070.36	5,644.03
Charity activity	480.41	-	-	480.41	1,290.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,551</b>	<b>-</b>	<b>-</b>	<b>9,551</b>	<b>6,934</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,551</b>	<b>-</b>	<b>-</b>	<b>9,551</b>	<b>6,934</b>
<b>Net of receipts/(payments)</b>	<b>371</b>	<b>-</b>	<b>-</b>	<b>371</b>	<b>193</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>874</b>	<b>-</b>	<b>-</b>	<b>874</b>	<b>681</b>
<b>Cash funds this year end</b>	<b>1,245</b>	<b>-</b>	<b>-</b>	<b>1,245</b>	<b>874</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	1,358	-	537
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,358</b>	<b>-</b>	<b>537</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	300	-	
	Other's meber's funds	500	-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Wale Awolesi	Wale Awolesi	31/12/2023	

**Christ Foundation Counselling Ministry**

Northern Ireland - Charity number 102863

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# Annual report

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**CHRIST FOUNDATION CHRISTIAN MINISTRY  
CHARITY NUMBER 102863**

**Trustees' Annual Report  
and Financial Statements  
for the Period  
1 April 2022 to 31 March 2023**

## Reference & Administration Details

**Charity name:** Other names **CHRIST FOUNDATION CHRISTIAN MINISTRY**  
charity is known by: CFCM

Charity number: NIC102863

Charity's operating address: 171 Donegal Road, Belfast BT12 5NB

### Names of the Charity Trustees who Manage the Charity

*Trustee Name*

1: **Pastor Dele Abiona -Coordinator**

### Names of Trustees for the Charity

*Trustee Name*

1: **Tunde Adeosun - Active**

2: **Olawale Awolesi- Active**

### Names & Addresses of Advisors

**Bank: Danske Bank**

**Independent Examiner: Omer Adam Chartered Accountants T/A Easy Tax NI**

## Structure, Governance & Management

### Description of the Charity's Trusts

**Type of Governing Document: Constitution**

**How the Charity is constituted: Unincorporated Organization**

**Trustee Selection Methods: Nominations**

**How new Trustees are inducted and trained: On the job training**

### Additional Governance Issues- Policies and Processes

## Objectives & Activities

### Summary of the Objectives of the Charity as set out in its Governing Document:

The Association is established to advance religion, relieve poverty, hardship and distress and for the benefit of the public on the Donegall Road and its environs of Belfast City Centre (hereinafter called the “area of benefit”), with the object of improving the conditions of life for the said public and in particular:

a) to promote the Christian faith in benefit through evangelism, prayer events and meeting and street outreach activities.

b) to aid people within the area of benefit who are deemed to be homeless or sleeping rough or who are suffering from chemical dependence on alcohol or other drugs or from illness infirmity or disability connected with such chemical dependence through the provision of food, clothing and counselling;

c) to advance any other exclusively charitable purpose as the Committee may, from time to time, decide in accordance with the law of charity.

## **Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects:**

1. As part of our effort to thank the NHS and appreciate frontline workers for their incredible work during the Covid-19 pandemic, we distributed useful items to frontline health workers at two major hospitals in Belfast
2. We provided regular online catch-up meetings to support those who were lonely and could not be visited by families to help their mental wellbeing during this period.
3. Online programs were made available to children to help them interact with others within their age groups.
4. Some people with accommodation challenges were given support by the charity.
5. We also partnered with charities outside our community to support people in need, most especially in area of food supplies.
6. In December 2023, food items and Christmas gifts were given to people in our community to ensure we all share the love of Christmas together.

## **Achievements & Performance**

### **Statutory Declaration**

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

### **Summary of the Main Achievements of the Charity for the Year:**

We have a centre which we provide counselling and provide information, e.g., we use the centre for counselling and as a distribution point for all the food we distribute to various individuals in need.

We also ran a street outreach programme which currently involves going out on the streets on a Friday evening in groups to show care and love to people sleeping rough in the street and to provide basic essentials.

This is all evidenced through numbers of people that we have helped. We plan in the future to develop a Training and Learning programme and a drop-in centre/Cafe where people can meet and talk about their problems and we also plan to reach out to the sick.

## Financial Review

### **Brief Statement of the Charity's Policy on Reserves:**

It is the policy of Christ Foundation Christian Ministry to hold in reserves the equivalent of two months general running costs. It is also our policy to hold an amount for likely outreach works at the next inspection. In view of the forthcoming street retreat with religious music next year we have allocated £2000 to reserves to cover our involvement. This policy will be reviewed in twelve month's time apart from the Learning and training project element which will be reviewed in six months time when the situation is clearer.

### **Details of Any Funds Materially in Deficit:**

## Other Optional Information

## Declaration

**The Trustees declare that they have approved the Trustees' Report above.**

Signed on behalf of the Charity's Trustees

Signature: Pastor Dele Abiona

Full Name: Pastor Dele Abiona

Position: Cordinator

Date: 31/12/2023

**Christ Foundation Counselling Ministry**

Northern Ireland - Charity number 102863

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# Annual return

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Belfast Office  
Office 213,  
City East Business Centre,  
68-72 Newtownards Road,  
Belfast  
BT4 1GW

To: The Charity Trustees

Independent examiner's report to the charity trustees of Christ Foundation Counselling Ministry. I report on the accounts of the Charity.s

### **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 and bank account 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 bank statements, 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 the accounting records and bank account were not kept in accordance with section 63 of the Charities Act
2. That the accounts and bank statements 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.

Yours sincerely,

Name: Khurram Answer

Signed by: Khurram Anwer

Relevant professional qualification or body: Association of Chartered Certified Accountants ( ACCA)

Date: 31 January 2024