

GRACE Ministries

Northern Ireland · Charity number 102873

Details

Status	Received
Registered	2015-11-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	18 Moyrourkan Road Tandragee Craigavon County Armagh BT62 2hd BT62 2HD
Phone	02837551428

Activities

Purposes: The purposes of the Trust shall be:- 1. The advancement of the Christian faith without geographical limitation. 2. The relief of poverty. 3. The advancement of education. 4. The relief of sickness. 5. The promotion of any charitable purpose or purposes as the Trustees may from time to time determine.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of religion, The advancement of health or the saving of lives

How the charity works: Advice/advocacy/information, Community development, General charitable purposes, Religious activities

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Children (5-13 year olds), General public, Homelessness, Unemployed/low income

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£542	£16	£0	0

Trustees

Name	Role	Appointed
Mr Errol Mcdowell		
Mrs Noreen Mcdowell		

Accounts

GRACE Ministries**Statement of Receipts and Payments – Year Ended 31 March 2025**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £
Receipts				
Voluntary Receipts				
Donations	542	0	0	542
Shop income	0	0	0	0
Total Receipts	542	0	0	542
Payments				
Mission work	0	0	0	0
Shop expenses	0	0	0	0
Administration	16	0	0	16
	16	0	0	16
Net receipts / (payments)	527	0	0	527
Reconciliation 31.03.2025				
Cash at bank and in hand 31.03.2024	106	0	0	106
Surplus/(deficit) this year	527	0	0	527
Cash at bank and in hand 31.03.2025	632	0	0	632

GRACE Ministries

Statement of Assets and liabilities – Year Ended 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £
Fund Reconciliation 31.03.2024				
Cash at bank and in hand 31.03.2024	106	0	0	106
Surplus/(deficit) this year	527	0	0	527
Cash at bank and in hand 31.03.2025	632	0	0	632
Bank & Cash Balances				
Bank Current Account	632	0	0	632
	632	0	0	632
Liabilities	0	0	0	0
Net Assets 31.03.2025	632	0	0	632

Approved by the trustees on 21/08/25 and signed on their behalf by:

N McDowell

N McDowell
Chair/Trustee

Accounts

GRACE Ministries**Statement of Receipts and Payments – Year Ended 31 March 2024**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Receipts				
Voluntary Receipts				
Donations	9,614	0	0	9,614
Shop income	0	0	0	0
Total Receipts	9,614	0	0	9,614
Payments				
Mission work	9,640	0	0	9,640
Shop expenses	0	0	0	0
Administration	28	0	0	28
	9,668	0	0	9,668
Net receipts / (payments)	-54	0	0	-54
Reconciliation 31.03.2024				
Cash at bank and in hand 31.03.2023	160	0	0	160
Surplus/(deficit) this year	-54	0	0	-54
Cash at bank and in hand 31.03.2024	106	0	0	106

GRACE Ministries

Statement of Assets and liabilities – Year Ended 31 March 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Fund Reconciliation 31.03.2024				
Cash at bank and in hand 31.03.2023	160	0	0	160
Surplus/(deficit) this year	-54	0	0	-54
Cash at bank and in hand 31.03.2024	106	0	0	106
Bank & Cash Balances				
Bank Current Account	106	0	0	106
	106	0	0	106
Liabilities	0	0	0	0
Net Assets 31.03.2024	106	0	0	106

Approved by the trustees on 21/08/25 and signed on their behalf by:

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N McDowell
Chair/Trustee

GRACE Ministries

Northern Ireland - Charity number 102873

Annual report

GRACE Ministries - NIC 102873
Trustees Report
Year Ended 31 March 2024

The trustee's present their report and financial information for the year ended 31 March 2024.

The trustee's are satisfied that the charity met its objectives for the year in question and look forward to the coming year to meet the challenges and opportunities that will arise. Donations were generous and appreciated.

The charity advances the Christian faith to all people with no geographical limit and aims to relieve poverty, sickness and advance education. The organisation does missionary work in the Philippines. The direct benefits which flow from the purposes above include increase the health and well being of the public. As a result of the charities work the public has benefited in the prevention and relief of poverty, have learned and benefited from education and religion. The public has benefited from a health point and view which has saved lives. The charity has encouraged a sense of community spirit. The purposes of our charity may lead to no harm. The charity's beneficiaries are, children, adults, male and female, both sides of community. The only private benefit flowing from the proposes are the experience the trustees receive from training on governance, exposure to accounts and finance and management. These are incidental and necessary for all charities and so must be untaken with the view for public benefit not private.

The Trustees have had regard to the Commission's Public Benefit requirement.

Approved by the trustees on 21/08/25 and signed on their behalf by:

N McDowell

N McDowell
Chair/Trustee

Annual return

Independent examiner's report to the charity trustees of GRACE Ministries

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 1 to 2.

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: Phelan & Prescott

Relevant professional qualification or body: Chartered Accountants

Address: River House, Home Avenue, Newry, Co Down, BT34 2DL

Date: 21st August 2025

Accounts

GRACE Ministries**Statement of Receipts and Payments – Year Ended 31 March 2023**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Receipts				
Voluntary Receipts				
Donations	7,951	0	0	7,951
Shop income	0	0	0	0
Total Receipts	<u>7,951</u>	<u>0</u>	<u>0</u>	<u>7,951</u>
Payments				
Mission work	8,580	0	0	8,580
Shop expenses	0	0	0	0
Administration	28	0	0	28
	<u>8,608</u>	<u>0</u>	<u>0</u>	<u>8,608</u>
Net receipts / (payments)	-658	0	0	-658
Reconciliation 31.03.2023				
Cash at bank and in hand 31.03.2022	818	0	0	818
Surplus/(deficit) this year	-658	0	0	-658
Cash at bank and in hand 31.03.2023	<u>160</u>	<u>0</u>	<u>0</u>	<u>160</u>

GRACE Ministries

Statement of Assets and liabilities – Year Ended 31 March 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2020 £
Fund Reconciliation 31.03.2023				
Cash at bank and in hand 31.03.2022	818	0	0	818
Surplus/(deficit) this year	-658	0	0	-658
Cash at bank and in hand 31.03.2023	160	0	0	160
Bank & Cash Balances				
Bank Current Account	160	0	0	160
	160	0	0	160
Liabilities	0	0	0	0
Net Assets 31.03.2023	160	0	0	160

Approved by the trustees on 21/08/2025 and signed on their behalf by:

N McDowell

N McDowell
Chair/Trustee

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Annual report

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Name: Phelan & Prescott

Relevant professional qualification or body: Chartered Accountants

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Date: 21st August 2025