

# Portadown Christian Workers Union Hall

Northern Ireland · Charity number 102936

## Details

---

**Known as** Portadown Christian Workers Union

**Status** Received

**Registered** 2017-04-13

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

## Contact

---

**Address** Portadown Christian Workers Union  
5 Shillington Street  
Portadown  
Craigavon  
County Armagh  
BT62 3pf  
BT62 3PF

**Phone** 02838398948

## Activities

---

**Purposes:** AND WHEREAS a hall has been erected upon the said plot or parcel of ground for the holding of religious services AND WHEREAS at a meeting of the members of the Portadown Christian Workers Union held on the eleventh day of June One Thousand Nine Hundred and Thirty-Four the trusts herein after contained were approved and the trustees thereof were appointed as hereinbefore set out as parties of the other part. Statement of Belief The following are the Fundamentals hereinbefore referred to: (a) The Divine inspiration and absolute authority of the Scriptures of the Old and New Testaments as the infallible word of God. (b) The Godhead of the Trinity, eternally one God and three persons Father, Son and Holy Ghost. (c) The total depravity of human nature as a consequence of the fall. (d) The truth of everlasting conscious punishment as taught in the Scriptures. (e) The virgin birth and Deity of our Lord and Saviour Jesus Christ. (f) The death of our Lord Jesus Christ on the Cross as a vicarious sacrifice and atonement for the sins of all mankind. (g) The necessity of the new birth in order to be a partaker of the benefits of the substitutionary work of Christ, the work of the Holy Spirit, conversion and sanctification and regeneration. (h) The resurrection of the body of Jesus Christ and His ascension to the right hand of the throne of God in Heaven as our Intercessor and Advocate and this Second Advent.

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,525	£3,009	£0	0

## Trustees

Name	Role	Appointed
Mr Brian Carrick		
Mr Eric Patterson		
Mr Errol Abraham		
Mr Stephen Cassells		

**Portadown Christian Workers Union Hall**

Northern Ireland - Charity number 102936

---

# Accounts

---

**Portadown Christian Workers Union**  
**Financial Statement Year Ended 31 December 2024**

Income	£	Expenditure	£
Opening Balance	7732.78	Insurance on property	744.99
Sundry Offerings	2414.12	NI Water	209.12
Bank Interest	110.54	Electricity	234.87
		Heating Oil	0.00
		Visiting speakers	585.00
		Gifts	660.00
		Advertising, books and sundries	536.00
		Repairs	0.00
		Bank charges	38.81
		Closing Balance	7248.65
	10257.44		10257.44

Signed *Stephen Cassells*  
 (Chairperson)

Date *26.10.25.*

**Portadown Christian Workers Union Hall**

Northern Ireland - Charity number 102936

---

# Accounts

---

**Portadown Christian Workers Union**  
**Financial Statement Year Ended 31 December 2023**

Income	£	Expenditure	£
Opening Balance	7809.34	Insurance on property	704.32
Sundry Offerings	4029.04	NI Water	188.30
Bank Interest	90.94	Electricity	352.20
		Heating Oil	640.00
		Visiting speakers	1010.00
		Gifts	300.00
		Advertising, books and sundries	417.00
		Repairs	550.00
		Bank charges	34.72
		Closing Balance	7732.78
	11929.32		11929.32

Signed *Stephen Cassells*  
 (Chairperson)

Date *15-10-24*

**Portadown Christian Workers Union Hall**

Northern Ireland - Charity number 102936

---

# Annual report

---

**Portadown Christian Workers Union**

**Trustees Annual Report**

**Year Ended 31 December 2023**

The charity has continued to work alongside other local churches in proclaiming the message of the gospel. It's achievements are not always visible, but hopefully will have an impact on people's individual lives.

Signed: *Stephen Cassells*  
(Chairman)

Date: 15-10-24

**Portadown Christian Workers Union Hall**

Northern Ireland - Charity number 102936

---

# Annual return

---

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PORTADOWN CHRISTIAN WORKERS UNION

I report on the accounts of the charity for the year ended 31 December 2023 which are separately attached.

### Respective responsibilities of 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- 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.

*H Carrick Cassells.*

Hilary Carrick Cassells FCA

Chartered Accountant

117 Dungannon Road  
Portadown  
Craigavon  
Co Armagh  
BT62 1UG

Date: *22/10/2023*

**Portadown Christian Workers Union Hall**

Northern Ireland - Charity number 102936

---

# Accounts

---

**Portadown Christian Workers Union**  
**Financial Statement Year Ended 31 December 2022**

Income	£	Expenditure	£
Opening Balance	8807.30	Insurance on property	663.81
Sundry Offerings	5143.50	NI Water	110.54
Bank Interest	11.54	Electricity	115.40
		Heating Oil	520.00
		Visiting speakers	450.00
		Gifts	2330.00
		Advertising, books and sundries	327.43
		Repairs	1592.00
		Bank charges	43.82
		Closing Balance	7809.34
	13962.34		13962.34

Signed *Stephen Cassells*  
 (Chairperson)

Date *13/10/2023*

**Portadown Christian Workers Union Hall**

Northern Ireland - Charity number 102936

---

# Annual report

---

**Portadown Christian Workers Union**

**Trustees Annual Report**

**Year Ended 31 December 2022**

The charity has continued to work alongside other local churches in proclaiming the message of the gospel. It's achievements are not always visible, but hopefully will have an impact on people's individual lives.

Signed: *Stephen Cassells*  
(Chairman)

Date: *13/10/2023*

**Portadown Christian Workers Union Hall**

Northern Ireland - Charity number 102936

---

# Annual return

---

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PORTADOWN CHRISTIAN WORKERS UNION**

I report on the accounts of the charity for the year ended 31 December 2022 which are separately attached.

### **Respective responsibilities of 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- 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.

H Carrick Cassells

Hilary Carrick Cassells FCA

Chartered Accountant

117 Dungannon Road  
Portadown  
Craigavon  
Co Armagh  
BT62 1UG

Date: 13/10/2023