

Bloomfield Avenue Congregational Church

Northern Ireland · Charity number 102964

Details

Known as	Bloomfield Congregational Church
Status	Received
Registered	2015-08-19
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	84 Bloomfield Avenue Belfast BT5 5ab BT5 5AB
Phone	02890282549
Email	info@bloomfieldcongregational.com
Website	http://www.bloomfieldcongregational.com

Activities

Purposes: For the public worship of God and for preaching the Gospel of the Lord Jesus Christ according to the principles and usages for the time being of Protestants of the Congregational Denomination commonly called Independents being Paedobaptists under the direction of the Christian Church for the time being assembling for worship therein and for the instruction of children and adults and for the promotion of such religious or philanthropic purposes as the said church shall from time to time direct

What the charity does: The advancement of religion

How the charity works: Religious activities, Youth development

Who the charity helps: Children (5-13 year olds), General public, Men, Older people, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£44,248	£26,784	£0	1

Trustees

Name	Role	Appointed
James		
Mr Norman Barry		
Mr William Todd		
Mrs Anne Mccarter		
Mrs Dorothy Mcclarey		
Mrs Sandra Collins		

Bloomfield Avenue Congregational Church

Northern Ireland - Charity number 102964

Accounts

Bloomfield Ave. Congregational Church		102964	
Receipts and payments accounts			
For the period from	1/1/24	To	31/12/24

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 £
A1 Receipts					
DONATIONS & GIFT AID	35061 -	-	-	35061 -	32368 -
FUNDRAISING ACTIVITIES	6372 -	-	-	6372 -	5645 -
BANK INTEREST	1617 -	-	-	1617 -	1155 -
CHRISTMAS DINNER	1198 -	-	-	1198 -	1130 -
COVID ELECTRIC PAYMENT	-	-	-	-	1200 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	44248 -	-	-	44248 -	41538 -
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	44248 -	-	-	44248 -	41538 -
A3 Payments					
DIRECT CHARITABLE COST	25449 -	-	-	25449 -	23203 -
BANK CHARGES	191 -	-	-	191 -	177 -
HALL REPAIR & PAINTING	1144 -	-	-	1144 -	16186 -
CHRISTMAS DINNER	-	-	-	-	1458 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	26784 -	-	-	26784 -	35024 -
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	26784 -	-	-	26784 -	35024 -
Net of receipts/(payments)	17464 -	-	-	17464 -	6514 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	104560 -	-	-	104560 -	98046 -
Cash funds this year end	122024 -	-	-	122024 -	104560 -

Bloomfield Avenue Congregational Church

Northern Ireland - Charity number 102964

Accounts

Bloomfield Ave. Congregational Church	102964	
--	---------------	--

Receipts and payments accounts

For the period from	1/1/23	To	31/12/23
---------------------	---------------	----	-----------------

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 £
A1 Receipts					
DONATIONS & GIFT AID	32368	-	-	32368	28683
FUNDRAISING ACTIVITIES	5645	-	-	5645	2271
BANK INTEREST	1155	-	-	1155	140
COVID ELECTRIC PAYMENT	1200	-	-	1200	-
CHRISTMAS DINNER	1130	-	-	1130	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	41538	-	-	41538	31094
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	41538	-	-	41538	31094
A3 Payments					
DIRECT CHARITABLE COST	23203	-	-	23203	22326
BANK CHARGES	177	-	-	177	149
CHRISTMAS DINNER	1458	-	-	1458	-
REPAIRS TO HALL	10186	-	-	10186	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	35024	-	-	35024	22475
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	35024	-	-	35024	22475
Net of receipts/(payments)	6514	-	-	6514	8619
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	98046	-	-	98046	89417
Cash funds this year end	104560	-	-	104560	98046

Bloomfield Avenue Congregational Church

Northern Ireland - Charity number 102964

Annual report



BLOOMFIELD AVENUE CONGREGATIONAL CHURCH

84 Bloomfield Avenue
BELFAST
BT5 5AB

Reg. Charity no: NIC102964

TRUSTEES' ANNUAL REPORT FINANCIAL REPORT 1 JANUARY 2023 – 31 DECEMBER 2023

The work in the Church continues as usual and has been encouraged with new people coming into the services. We are pleased that we have been able to make repairs and alterations to our Church Hall. As a Church, we are very thankful for the children in our Sunday School and Girls' Brigade and pray that they continue to attend. The Monday Coffee Morning and Community Line Dancing are still well supported and enjoyed by all who come along.

In all church/charity activities, the Commission Public Benefit Requirement is held in high regard. The church/charity is in a good financial position at the end of 2023.

All people named below were Trustees on the date the report was approved and served throughout the year.

Mr. James Collins

Mr. Norman Barry

Mr. William Todd

Mrs. Dorothy McCleary

Mrs. Anne McCarter

Mrs. Sandra Collins

The following are the Assets and Liabilities of the above Church as at 31/12/23 –

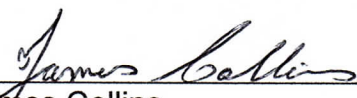
ASSETS

Church building
Kitchen furniture
Musical instruments
Sound equipment
Office equipment
Projectors

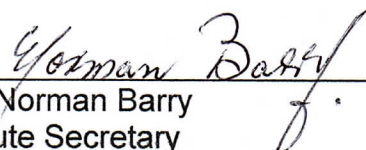
LIABILITIES

Church Hall
Sports equipment
Kitchen furniture
Tables
Chairs
£24,000 loan

Signed



Mr. James Collins
Chair



Mr. Norman Barry
Minute Secretary

Bloomfield Avenue Congregational Church

Northern Ireland - Charity number 102964

Annual return

Independent Examiners Report to the charity trustees of Bloomfield Avenue Congregational Church

I report on the accounts of the Church for the year ended 31st December 20 23 which are set out on pages 00 to 00.

It is my responsibility to:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general Directions given by the Commission under section 65 (9)(b) of the Charities Act
3. State whether particular matters have come to my attention

Basis of independent examiners report

I have examined your charity's 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 account 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 Examiners Statement

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

Name: Marie Lohan

Address: 62 Kirkliston Park
Belfast BT5 6ED

Date: 20/2/24

Bloomfield Avenue Congregational Church

Northern Ireland - Charity number 102964

Accounts

Receipts and payments accounts

For the period from	1/1/22	To	31/12/22
---------------------	--------	----	----------

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 £
A1 Receipts					
DONATIONS & GIFT AID	28693-	-	-	28693-	26135-
FUNDRAISING ACTIVITIES	2271-	-	-	2271-	1670-
BANK INTEREST	140-	-	-	140-	86-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	31094-	-	-	31094-	27891-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	31094-	-	-	31094-	27891-
A3 Payments					
DIRECT CHARITABLE COST	22326-	-	-	22326-	20716-
BANK CHARGES	149-	-	-	149-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	22475-	-	-	22475-	20716-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	22475-	-	-	22475-	20716-
Net of receipts/(payments)	8619-	-	-	8619-	7175-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	89427-	-	-	89427-	82252-
Cash funds this year end	98046-	-	-	98046-	89427-

Bloomfield Avenue Congregational Church

Northern Ireland - Charity number 102964

Annual report



BLOOMFIELD AVENUE CONGREGATIONAL CHURCH

84 Bloomfield Avenue
BELFAST
BT5 5AB

Reg. Charity no: NIC102964

TRUSTEES' ANNUAL REPORT FINANCIAL REPORT 1 JANUARY 2022 – 31 DECEMBER 2022

The work in the Church continues weekly and all organisations are ongoing. We are pleased that our Sunday School is continuing although small in number and are very thankful for the children who attend. Our Monday morning Coffee & Chat is holding up well number wise, as is the Girls' Brigade. In September, it was good to see an increase in attendance at the Community Line Dancing and this continued until the end of the year. Church Services are still well supported although some members have not returned since Covid 19.

In all church/charity activities, the Commission Public Benefit Requirement is held in high regard. The church/charity is in a good financial position at the end of 2022.

All people named below were Trustees on the date the report was approved and served throughout the year.

Mr. James Collins	Mr. Norman Barry	Mr. William Todd
Mrs. Dorothy McCleary	Mrs. Anne McCarter	Mrs. Sandra Collins

The following are the Assets and Liabilities of the above Church as at 31/12/22 –

ASSETS


Church building
Kitchen furniture
Musical instruments
Sound equipment
Office equipment
Projectors

Church Hall
Sports equipment
Kitchen furniture
Tables
Chairs


LIABILITIES

£24,000 loan

Signed



Mr. James Collins
Chair



Mr. Norman Barry
Minute Secretary

Bloomfield Avenue Congregational Church

Northern Ireland - Charity number 102964

Annual return

Independent Examiners Report to the charity trustees of Bloomfield Avenue Congregational Church

I report on the accounts of the Church for the year ended 31st December 2022 which are set out on pages 00 to 00.

It is my responsibility to:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general Directions given by the Commission under section 65 (9)(b) of the Charities Act
3. State whether particular matters have come to my attention

Basis of independent examiners report

I have examined your charity's 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 Examiners Statement

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

Name: *Marie Turle*

Address: *62 Rinkleston Park
Belfast BT5 6ED*

Date:

14/02/23