

# Jesus Saves Bible Church

Northern Ireland · Charity number 103020

## Details

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**Status** Received

**Registered** 2016-04-28

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

## Contact

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**Address** 26 Limestone Road  
Belfast  
Bt15 3al  
BT15 3AL

**Phone** 028 9024 5217

## Activities

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**Purposes:** To advance the Christian Faith for the benefit of the public in accordance with biblical principles, in particular: - by means of broadcasting Christian messages of an evangelistic and teaching nature; - through the holding of prayer meetings, lectures, producing and/or distributing literature on Christianity to enlighten others about the Christian religion.

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

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£41,834	£37,995	£0	0

## Trustees

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Name	Role	Appointed
Mr Jackie Mcfadden		
Mr Raymond Higgins		
Mr Samuel Glass		
Mr William Ashe		
Rev Eric Smyth		

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**Jesus Saves Bible Church**

Northern Ireland - Charity number 103020

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# Accounts

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# Jesus Saves Bible Church

## Statement of Receipts and Payments – Year ended 31st December 2024

	Unrestricted	Restricted	Endowment	Total
	Funds	Funds	Funds	2024
	£	£	£	£
<b>Receipts</b>				
<b>Voluntary Receipts</b>				
Donations & Gift Aid	41,834	---	---	41,834
	<u>41,834</u>	<u>---</u>	<u>---</u>	<u>41,834</u>
<b>Payments</b>				
Governance Costs	37,716	---	---	37,716
Grants & Donations	---	---	---	---
<b>Asset &amp; Investment Purchase</b>				
Purchase of Equipment	279	---	---	279
<b>Total Payments</b>	<u>37,995</u>	<u>---</u>	<u>---</u>	<u>37,995</u>
<b>Net Receipts/(payments)</b>	<u>3,839</u>	<u>---</u>	<u>---</u>	<u>3,839</u>
Transfer to/(from) funds	---	---	---	---
<b>Surplus/(deficit) for the year</b>	<u>3,839</u>	<u>---</u>	<u>---</u>	<u>3,839</u>
<b>Reconciliation 31.12.24</b>				
Cash at bank & in hand 01.01.24	4,911	---	---	4,911
Surplus/(deficit) this year end	3,839	---	---	3,839
<b>Cash at bank &amp; in hand 31.12.24</b>	<u>8,750</u>	<u>---</u>	<u>---</u>	<u>8,750</u>

# Jesus Saves Bible Church

## Statement of Assets and Liabilities as at 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
<b>Funds Reconciliation</b>				
Cash at bank & in hand 01.01.24	4,911	---	---	4,911
Surplus/(deficit) this year end	3,839	---	---	3,839
<b>Cash at bank &amp; in hand 31.12.24</b>	<b>8,750</b>	<b>---</b>	<b>---</b>	<b>8,750</b>
<b>Bank &amp; Cash Balances</b>				
Bank Current Account				1,851
Cash in Hand				<u>6,899</u>
				8,750

Approved by the trustees on

Rev E. Smyth

Chair

and signed on their behalf by:

[Signature]

Treasurer

# Jesus Saves Bible Church

Year ended 31/12/2024

## Receipts

Offerings and Gifts	30,889
Gift Aid	10,900
Bank Interest	45

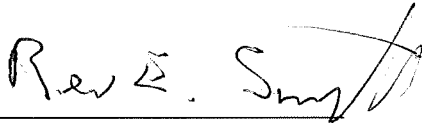
41,834

## Expenditure

Gifts	2,887
Minister Payments	1,900
Insurance	937
Printing, Books & Stationery	371
Utilities	2,014
Motor Expenses	4,301
Bank Fees	124
Telephone	650
Wages	23,400
Accountancy	978
New Church Phone	155

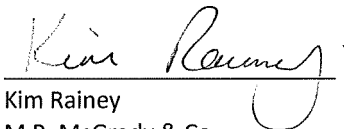
37,716

Certified Correct



Treasurer

I certify that the above cash account to be a true and correct record of the income and expenditure for the Year ended 31 December 2024 according to the records and explanations given.



Kim Rainey  
M.B. McGrady & Co  
Chartered Accountants

**Jesus Saves Bible Church**

Northern Ireland - Charity number 103020

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# Accounts

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# Jesus Saves Bible Church

## Statement of Receipts and Payments – Year ended 31st December 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
<b>Receipts</b>				
<b>Voluntary Receipts</b>				
Donations & Gift Aid	32,413	---	---	32,413
	<u>32,413</u>	<u>---</u>	<u>---</u>	<u>32,413</u>
<b>Payments</b>				
Governance Costs	43,257	---	---	43,257
Grants & Donations	---	---	---	---
<b>Asset &amp; Investment Purchase</b>				
Purchase of Equipment	---	---	---	---
<b>Total Payments</b>	<u>43,257</u>	<u>---</u>	<u>---</u>	<u>43,257</u>
<b>Net Receipts/(payments)</b>	<u>-10,844</u>	<u>---</u>	<u>---</u>	<u>-10,844</u>
Transfer to/(from) funds	---	---	---	---
<b>Surplus/(deficit) for the year</b>	<u>-10,844</u>	<u>---</u>	<u>---</u>	<u>-10,844</u>
<b>Reconciliation 31.12.23</b>				
Cash at bank & in hand 01.01.23	15,755	---	---	15,755
Surplus/(deficit) this year end	-10,844	---	---	-10,844
Cash at bank & in hand 31.12.23	<u>4,911</u>	<u>---</u>	<u>---</u>	<u>4,911</u>

# Jesus Saves Bible Church

## Statement of Assets and Liabilities – 31/12/ 23

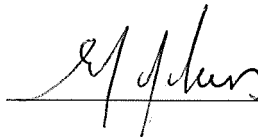
	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
<b>Funds Reconciliation</b>				
Cash at bank & in hand 01.01.23	15,755	---	---	15,755
Surplus/(deficit) this year end	-10,844	---	---	-10,844
<b>Cash at bank &amp; in hand 31.12.23</b>	<b>4,911</b>	<b>---</b>	<b>---</b>	<b>4,911</b>
<b>Bank &amp; Cash Balances</b>				
Bank Deposit Accounts				---
Bank Current Account				3,085
Cash in Hand				1,826
				<u>4,911</u>

Approved by the trustees on

and signed on their behalf by:



Chair



Treasurer

# Jesus Saves Bible Church

Year ended 31/12/2023

## Receipts

Offerings and Gifts	23,973
Gift Aid	8,440

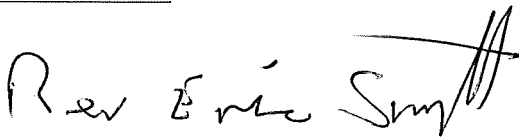
## Expenditure

Gifts	3,305
Minister Payments	1,331
Insurance	2,392
Repairs	5,049
Printing, Books & Stationery	1,329
Utilities	1,529
Motor Expenses	2,746
Bank Fees	73
Telephone	200
Sundry	3,201
Subscriptions	500
Wages	21,600

32,413

43,257

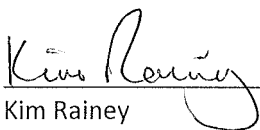
Certified Correct



Treasurer



I certify that the above cash account to be a true and correct record of the income and expenditure for the Year ended 31 December 2023 according to the records and explanations given.



Kim Rainey  
M.B. McGrady & Co  
Chartered Accountants

**Jesus Saves Bible Church**

Northern Ireland - Charity number 103020

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# Annual report

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Charity Registration No: NI103020

**JESUS SAVES BIBLE CHURCH**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31ST DECEMBER 2023**

## Trustees Annual Report, Financial Year 1st January 2023 To 31st December 2023

### Purpose and Description

The Church's mission purposes are, by the grace of God, to help people of all ages become fully devoted followers of Jesus Christ. Our vision is, by the grace of God, to be an inclusive, welcoming community of Christ's people of all ages, which:

- is increasingly characterised by love of God, and love for concern for others;
- is committed to the historic Christian gospel as revealed in the Bible;
- is relevant to people of this time and place.

The Charity is governed by a constitution.

### Trustees

The Charity Trustees who served during the year were:-

Rev Eric Smyth  
Mr Samuel Glass  
Mr Jackie McFadden  
Mr William Ashe  
Mr Raymond Higgins

New Trustees are appointed by a quorum of a simple majority of the existing trustees.

### Public Benefit Statement

The Jesus Saves Bible Church meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion. The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible leading to spiritual and more development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including those who are sick, disabled or bereaved).

## Financial Review

The Church's main source of income is members' contributions through the Weekly Freewill Offering. This year's donations totalled £23,973.00. Total Income from the congregation during the year was £32,413.00. After expenses were met there was a deficit of £10,844.00.

## Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice. As the Church's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payments account and a statement of assets and liabilities. The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Current Trustees approving the report

Rev Eric Smyth

Rev E Smyth

Date 22-10-24

**Jesus Saves Bible Church**

Northern Ireland - Charity number 103020

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# Annual return

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## **Independent Examiner's Report to the Trustees of Jesus Saves Bible Church**

I report on the Accounts of Jesus Saves Bible Church for the Year ended 31st December 2023

### **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 for Northern Ireland 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.

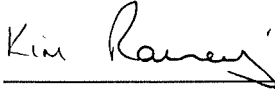
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 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.



Kim Rainey  
for and on behalf of MB McGrady & Co  
Chartered Accountants  
Suite 2b, Cadogan House  
322 Lisburn Road  
Belfast  
BT9 6GH

Date: 22/10/2024

**Jesus Saves Bible Church**

Northern Ireland - Charity number 103020

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# Accounts

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Charity Registration No: NI103020

**JESUS SAVES BIBLE CHURCH**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2021**

**Dawson & Company Limited**  
Chartered Accountants  
Telephone (028) 9024 5217

## **Trustees Annual Report, Financial Year 1st January 2021 to 31st December 2021**

### **Purpose and Description**

The Church's mission purposes are, by the grace of God, to help people of all ages become fully devoted followers of Jesus Christ. Our vision is, by the grace of God, to be an inclusive, welcoming community of Christ's people of all ages, which:

- is increasingly characterised by love of God, and love for concern for others;
- is committed to the historic Christian gospel as revealed in the Bible;
- is relevant to people of this time and place.

The Charity is governed by a constitution.

### **Trustees**

The Charity Trustees who served during the year were:-

Rev Eric Smyth  
Mr Samuel Glass  
Mr Jackie McFadden  
Mr William Ashe  
Mr Raymond Higgins

New Trustees are appointed by a quorum of a simple majority of the existing trustees.

### **Public Benefit Statement**

The Jesus Saves Bible Church meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion. The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible leading to spiritual and more development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including those who are sick, disabled or bereaved).

## **Financial Review**

The Church's main source of income is members' contributions through the Weekly Freewill Offering. This year's donations totaled £23,447. Total Income of the congregation during the year was £45,008. After Expenses were met there was a surplus of £5,656.

## **Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice. As the Church's Total Income does not exceed £250,000, the Trustees have elected under Section 64(3) of the the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities. The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Current Trustees approving the report**

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Rev E Smyth

Date

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## **Independent Examiner's Report to the Trustees of Jesus Saves Bible Church**

I report on the Accounts of Jesus Saves Bible Church for the Year ended 31st December 2021

### **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:-

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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 property understanding of the Accounts to be reached.

## Independent Examiner's Statement

I have completed my examination and have no concerns in respect of 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.

---

S M Dawson  
Dawson and Company Limited  
Chartered Accountants  
171 University Street  
Belfast  
BT7 1HR

Date: \_\_\_\_\_

# Jesus Saves Bible Church

## Statement of Receipts and Payments – Year ended 31 December 2021

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2021 £
<b>Receipts</b>				
<b>Voluntary Receipts</b>				
Donations & Gift Aid	45,008	---	---	45,008
	<hr/>	<hr/>	<hr/>	<hr/>
	45,008	---	---	45,008
<b>Payments</b>				
Governance Costs	30,153	---	---	30,153
Grants & Donations	9,198	---	---	9,198
<b>Asset &amp; Investment Purchase</b>				
Purchase of Equipment	0	---	---	---
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Total Payments</b>	<b>39,351</b>	<b>---</b>	<b>---</b>	<b>39,351</b>
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Net Receipts/(payments)</b>	<b>5,657</b>	<b>---</b>	<b>---</b>	<b>5,657</b>
	<hr/>	<hr/>	<hr/>	<hr/>
Transfer to/(from) funds	-	---	---	---
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Surplus/(deficit) for the year</b>	<b>5,657</b>	<b>---</b>	<b>---</b>	<b>5,657</b>
<b>Reconciliation 31.12.21</b>				
Cash at bank & in hand 31.12.20	8,772			8,772
Surplus/(deficit) this year end	5,657			5,657
	<hr/>	<hr/>	<hr/>	<hr/>
Cash at bank & in hand 31.12.21	14,429	---	---	14,429
	<hr/>	<hr/>	<hr/>	<hr/>

# Jesus Saves Bible Church

## Statement of Assets and Liabilities – Year ended 31 December 2021

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2021 £
<b>Funds Reconciliation</b>				
Cash at bank & in hand 31.12.20	8,772	---	---	8,772
Surplus/(deficit) this year end	5,657	---	---	5,657
<b>Cash at bank &amp; in hand 31.12.21</b>	<b>14,429</b>	<b>---</b>	<b>---</b>	<b>14,429</b>
<b>Bank &amp; Cash Balances</b>				
Bank Deposit Accounts				---
Bank Current Account				11,292
Cash in Hand				3137
				<u>14,429</u>

### Other Assets (Unrestricted Fund)

### Liabilities (Unrestricted Fund)

Approved by the trustees on

and signed on their behalf by:

\_\_\_\_\_

\_\_\_\_\_

Chair

Treasurer

# Jesus Saves Bible Church

Year ended 31 December 2021

## Receipts

Offerings and Gifts	42,773
Gift Aid	2,235

## Expenditure

Gifts	9,198
Minister Payments	21,200
Insurance	1,918
Repairs	153
Printing Books & Stationery	471
Utilities	4,402
Motor Expenses	422
Bank Fees	89
Telephone	805
Sundry	694

45,008

39,351

Certified Correct

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Treasurer

I certify that the above cash account to be a true and correct record of the income and expenditure for the Year ended 31st December 2021 according to the records and explanations given.

---

S M Dawson  
Dawson and Company Limited  
Chartered Accountants

**Jesus Saves Bible Church**

Northern Ireland - Charity number 103020

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# Annual report

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Charity Registration No: NI103020

**JESUS SAVES BIBLE CHURCH**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2021**

**Dawson & Company Limited**  
Chartered Accountants  
Telephone (028) 9024 5217

## **Trustees Annual Report, Financial Year 1st January 2021 to 31st December 2021**

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## **Statement of Trustees' Responsibilities**

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## **Current Trustees approving the report**

---

Rev E Smyth

Date

---

## **Independent Examiner's Report to the Trustees of Jesus Saves Bible Church**

I report on the Accounts of Jesus Saves Bible Church for the Year ended 31st December 2021

### **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.

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### **Basis of Independent Examiner's Report**

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4. That there is further information needed for a property understanding of the Accounts to be reached.

## Independent Examiner's Statement

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---

S M Dawson  
Dawson and Company Limited  
Chartered Accountants  
171 University Street  
Belfast  
BT7 1HR

Date: \_\_\_\_\_

# Jesus Saves Bible Church

## Statement of Receipts and Payments – Year ended 31 December 2021

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2021 £
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<b>Voluntary Receipts</b>				
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	<hr/>	<hr/>	<hr/>	<hr/>
	45,008	---	---	45,008
<b>Payments</b>				
Governance Costs	30,153	---	---	30,153
Grants & Donations	9,198	---	---	9,198
<b>Asset &amp; Investment Purchase</b>				
Purchase of Equipment	0	---	---	---
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Total Payments</b>	<b>39,351</b>	<b>---</b>	<b>---</b>	<b>39,351</b>
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Net Receipts/(payments)</b>	<b>5,657</b>	<b>---</b>	<b>---</b>	<b>5,657</b>
	<hr/>	<hr/>	<hr/>	<hr/>
Transfer to/(from) funds	-	---	---	---
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Surplus/(deficit) for the year</b>	<b>5,657</b>	<b>---</b>	<b>---</b>	<b>5,657</b>
<b>Reconciliation 31.12.21</b>				
Cash at bank & in hand 31.12.20	8,772			8,772
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	<hr/>	<hr/>	<hr/>	<hr/>
Cash at bank & in hand 31.12.21	14,429	---	---	14,429

# Jesus Saves Bible Church

## Statement of Assets and Liabilities – Year ended 31 December 2021

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2021 £
<b>Funds Reconciliation</b>				
Cash at bank & in hand 31.12.20	8,772	---	---	8,772
Surplus/(deficit) this year end	5,657	---	---	5,657
<b>Cash at bank &amp; in hand 31.12.21</b>	<b>14,429</b>	<b>---</b>	<b>---</b>	<b>14,429</b>
<b>Bank &amp; Cash Balances</b>				
Bank Deposit Accounts				---
Bank Current Account				11,292
Cash in Hand				3137
				<u>14,429</u>

### Other Assets (Unrestricted Fund)

### Liabilities (Unrestricted Fund)

Approved by the trustees on

and signed on their behalf by:

\_\_\_\_\_

\_\_\_\_\_

Chair

Treasurer

# Jesus Saves Bible Church

Year ended 31 December 2021

## Receipts

Offerings and Gifts	42,773
Gift Aid	2,235

## Expenditure

Gifts	9,198
Minister Payments	21,200
Insurance	1,918
Repairs	153
Printing Books & Stationery	471
Utilities	4,402
Motor Expenses	422
Bank Fees	89
Telephone	805
Sundry	694

45,008

39,351

Certified Correct

---

Treasurer

I certify that the above cash account to be a true and correct record of the income and expenditure for the Year ended 31st December 2021 according to the records and explanations given.

---

S M Dawson  
Dawson and Company Limited  
Chartered Accountants

**Jesus Saves Bible Church**

Northern Ireland - Charity number 103020

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# Annual return

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Charity Registration No: NI103020

**JESUS SAVES BIBLE CHURCH**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2021**

**Dawson & Company Limited**  
Chartered Accountants  
Telephone (028) 9024 5217

## **Trustees Annual Report, Financial Year 1st January 2021 to 31st December 2021**

### **Purpose and Description**

The Church's mission purposes are, by the grace of God, to help people of all ages become fully devoted followers of Jesus Christ. Our vision is, by the grace of God, to be an inclusive, welcoming community of Christ's people of all ages, which:

- is increasingly characterised by love of God, and love for concern for others;
- is committed to the historic Christian gospel as revealed in the Bible;
- is relevant to people of this time and place.

The Charity is governed by a constitution.

### **Trustees**

The Charity Trustees who served during the year were:-

Rev Eric Smyth  
Mr Samuel Glass  
Mr Jackie McFadden  
Mr William Ashe  
Mr Raymond Higgins

New Trustees are appointed by a quorum of a simple majority of the existing trustees.

### **Public Benefit Statement**

The Jesus Saves Bible Church meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion. The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible leading to spiritual and more development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including those who are sick, disabled or bereaved).

## **Financial Review**

The Church's main source of income is members' contributions through the Weekly Freewill Offering. This year's donations totaled £23,447. Total Income of the congregation during the year was £45,008. After Expenses were met there was a surplus of £5,656.

## **Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice. As the Church's Total Income does not exceed £250,000, the Trustees have elected under Section 64(3) of the the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities. The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Current Trustees approving the report**

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Rev E Smyth

Date

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## **Independent Examiner's Report to the Trustees of Jesus Saves Bible Church**

I report on the Accounts of Jesus Saves Bible Church for the Year ended 31st December 2021

### **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 property understanding of the Accounts to be reached.

## Independent Examiner's Statement

I have completed my examination and have no concerns in respect of 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.

---

S M Dawson  
Dawson and Company Limited  
Chartered Accountants  
171 University Street  
Belfast  
BT7 1HR

Date: \_\_\_\_\_

# Jesus Saves Bible Church

## Statement of Receipts and Payments – Year ended 31 December 2021

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2021 £
<b>Receipts</b>				
<b>Voluntary Receipts</b>				
Donations & Gift Aid	45,008	---	---	45,008
	<hr/> 45,008	<hr/> ---	<hr/> ---	<hr/> 45,008
<b>Payments</b>				
Governance Costs	30,153	---	---	30,153
Grants & Donations	9,198	---	---	9,198
<b>Asset &amp; Investment Purchase</b>				
Purchase of Equipment	0	---	---	---
<b>Total Payments</b>	<hr/> 39,351	<hr/> ---	<hr/> ---	<hr/> 39,351
<b>Net Receipts/(payments)</b>	<hr/> 5,657	<hr/> ---	<hr/> ---	<hr/> 5,657
Transfer to/(from) funds	-	---	---	---
<b>Surplus/(deficit) for the year</b>	<hr/> 5,657	<hr/> ---	<hr/> ---	<hr/> 5,657
<b>Reconciliation 31.12.21</b>				
Cash at bank & in hand 31.12.20	8,772			8,772
Surplus/(deficit) this year end	5,657			5,657
Cash at bank & in hand 31.12.21	<hr/> 14,429	<hr/> ---	<hr/> ---	<hr/> 14,429

# Jesus Saves Bible Church

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Bank Deposit Accounts				---
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### Liabilities (Unrestricted Fund)

Approved by the trustees on

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Chair

Treasurer

# Jesus Saves Bible Church

Year ended 31 December 2021

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Treasurer

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S M Dawson  
Dawson and Company Limited  
Chartered Accountants