

Lisnaskea Emmanuel Fellowship

Northern Ireland · Charity number 103029

Details

Status	Received
Registered	2015-09-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	66 Raw Road Derrycullion Brookeborough Enniskillen BT94 4gh BT94 4GH
Phone	07779133803

Activities

Purposes: The principal purpose of Lisnaskea Emmanuel Fellowship is the advancement of the Christian Faith according to Biblical Principles.

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
2025-04-05	£72,557	£63,353	£0	1

Trustees

Name	Role	Appointed
Mr Ivor Johnston		
Mr Kenneth Douglas		
Mr Matthew Campbell		
Rev David Campbell		

Accounts

Lisnaskea Emmanuel Fellowship	
Financial Report (April 2024 to April 2025)	
INCOME	Amount (£)
Church Envelopes	38,235.18
Loose Offerings	25,108.00
Gift Aid	9214.58
TOTAL(£)	72,557.76
EXPENDITURE	Amount (£)
Rev David Campbell - Salary	21,468.69
Rev David Campbell - Travel Expences	2,260.35
HMRC Payments (Tax & NI)	4,304.48
Visiting Speakers/Singers	2,120.00
Church General Expenses/Maintenance/Tracts/Sundry	353.29
Sunday School Prizes/Resources/Teaching Books	364.00
Impact Youth Club	3,145.00
One Way Club	130.00
Rev David Campbell - Pension Payment	1,560.00
Advertising	57.85
Electricity	5,003.80
NI Water	629.95
Church & Hall Insurance	2,060.00
Cemetery Grass / Hedge Cutting & works	1,326.00
Missionary Expenditure	2,100.00
Church Cleaning	1,740.00
Bank Fee's	118.84
One Way Summer Club	150.00
Church & Hall Building Works/Repairs	14,461.43
TOTAL(£)	63,353.68
SUMMARY	Amount (£)
Total on hand at 04/04/2024	17,651.10
Total Income	72,557.76
Less Total Expendature	63,353.68
Total on hand at 04/04/2025	26,855.18

Lisnaskea Emmanuel Fellowship

Statement of Assets & Liabilities - April 2025

ASSETS	Amount (£)
Property - Church & Hall Buildings / Graveyard	510,000.00
Bank Account Funds	26,855.18
TOTAL(£)	536,855.18
LIABILITIES	Amount (£)
TOTAL(£)	0.00
NET ASSETS	536,855.18

Accounts

Lisnaskea Emmanuel Fellowship	
Financial Report (April 2023 to April 2024)	
INCOME	Amount (£)
Church Envelopes	36,578.32
Loose Offerings	15,815.10
Gift Aid	7919.60
TOTAL(£)	60,313.02
EXPENDITURE	Amount (£)
Rev David Campbell - Salary	21,463.55
Rev David Campbell - Travel Expences	2,358.00
HMRC Payments (Tax & NI)	4,297.60
Visiting Speakers/Singers	2,172.00
Church General Expenses/Maintenance/Tracts/Sundry	1,177.53
Sunday School Prizes/Resources/Teaching Books	565.00
Impact Youth Club	350.00
One Way Club	343.00
Rev David Campbell - Pension Payment	1,560.00
Advertising	58.70
Electricity	5,602.31
NI Water	591.00
Church & Hall Insurance	1,900.00
Cemetery Grass / Hedge Cutting & works	1,326.00
Missionary Expenditure	250.00
Church Cleaning	1,811.68
Bank Fee's	143.31
One Way Summer Club	333.58
Church & Hall Building Works/Repairs	6,740.00
Mission/Week of meetings - Advertising & speaker gifts	2,780.00
TOTAL(£)	55,823.26
SUMMARY	Amount (£)
Total on hand at 04/04/2022	13,161.34
Total Income	60,313.02
Less Total Expendature	55,823.26
Total on hand at 04/04/2023	17,651.10

Lisnaskea Emmanuel Fellowship

Statement of Assets & Liabilities - April 2024

ASSETS		Amount (£)
Property - Church & Hall Buildings / Graveyard		480,000.00
Bank Account Funds		17,651.10
	TOTAL(£)	497,651.10
LIABILITIES		Amount (£)
	TOTAL(£)	0.00
NET ASSETS		497,651.10

Lisnaskea Emmanuel Fellowship

Northern Ireland - Charity number 103029

Annual report

Trustees Annual Report

1. Name of the charity as it appears on the register of charities:

Lisnaskea Emmanuel Fellowship

2. Northern Ireland charity (NIC) number:

NIC103029

3. Charity Address:

229 Main Street, Lisnaskea, Co. Fermanagh BT92 0JH

4. This report relates to the financial year ending 5th April 2024

5. The purpose of the charity:

The purpose of the charity is the advancement of the Christian faith according to Biblical principles set out in the church constitution (revised Feb 2015)

6. Names of all Charity trustees on 10/01/2025

Rev David Campbell (Pastor)
Mr Kenneth Douglas (Secretary)
Mr John Taylor
Mr Matthew Campbell (Youth Leader)
Mr Ivor Johnston (Treasurer)

7. All The charity trustees have had regard to the Commissions Public benefit requirement.

8. The charities financial position at the end of the financial year - 5th April 2024

Total income for the financial year was made up by voluntary gifts and donations as well as making use of the Gift Aid scheme. Total income was £60,313.02
Total expenditure for the financial year was £55,823.26

9. Details of any fund held by the Charity that was in deficit.

There are no funds held by the Charity which are in deficit and therefore no action is required.

10. A summary of the charities main activities to further its purposes for the public benefit:

The church holds weekly Sunday services. Both regular attenders and visitors benefit from Biblical teaching and fellowship with supper served at evening services. A monthly Sunday night 'Friends & Neighbours' service makes a special effort to reach out into the community and is well attended. Weekly youth activities include Sunday School, 'Impact' Youth Club, 'One Way' Bible Club and 'Little Lambs' Mums & Toddlers group which has a large cross-community attendance. A monthly 'Laddies Connect' meeting also takes place in the church. The church holds an annual BBQ & Fun Day which are enjoyed by both church attenders and members of the local public community.

Ivor Johnston (Treasurer) - *Ivor Johnston*

Date - *9-2-25*

Lisnaskea Emmanuel Fellowship

Northern Ireland - Charity number 103029

Annual return

Independent examiner's report to the charity trustees of;

Lisnaskea Emmanuel Fellowship - NIC103029

I report on the accounts of the charity for the year ended 5 April 2024

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.

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: Doreen E. Trotter.

Address: 27 ENNISKILLEN ROAD,
MULLYBRITT,
LISBELLAW, BT94 5DF.

Date: 9th February, 2025.

Accounts

Lisnaskea Emmanuel Fellowship

Financial Report (April 2022 to April 2023)

INCOME	Amount (£)
Church Envelopes	34,380.52
Loose Offerings	15,356.10
Gift Aid	8951.05
TOTAL(£)	58,687.67
EXPENDITURE	Amount (£)
Rev David Campbell - Salary	21,036.76
Rev David Campbell - Travel Expenses	2,325.60
HMRC Payments (Tax & NI)	3,963.20
Visiting Speakers/Singers	1,220.00
Church General Expenses/Maintenance/Tracts/Sundry	625.43
Sunday School Prizes/Resources/Teaching Books	192.00
Impact Youth Club	200.00
CEF Training / Access NI	200.50
Rev David Campbell - Pension Payment	1,560.00
Advertising	268.26
Electricity	7,054.20
NI Water	459.62
Church & Hall Insurance	1,680.00
Cemetery Grass / Hedge Cutting & works	1,040.00
Missionary Expenditure	400.00
Church Cleaning	340.00
Bank Fee's	140.17
One Way Summer Club	150.00
Church & Hall Building Works/Repairs	16,300.00
TOTAL(£)	59,155.74
SUMMARY	Amount (£)
Total on hand at 04/04/2022	13,629.41
Total Income	58,687.67
Less Total Expendature	59,155.74
Total on hand at 04/04/2023	13,161.34

Lisnaskea Emmanuel Fellowship

Statement of Assets & Liabilities - April 2023

ASSETS	Amount (£)
Property - Church & Hall Buildings / Graveyard	480,000.00
Bank Account Funds	13,161.34
TOTAL(£)	493,161.34
LIABILITIES	Amount (£)
TOTAL(£)	0.00
NET ASSETS	493,161.34

Lisnaskea Emmanuel Fellowship

Northern Ireland - Charity number 103029

Annual report

Trustees Annual Report

1. Name of the charity as it appears on the register of charities:

Lisnaskea Emmanuel Fellowship

2. Northern Ireland charity (NIC) number:

NIC103029

3. Charity Address:

229 Main Street, Lisnaskea, Co. Fermanagh BT92 OJH

4. This report relates to the financial year ending 5th April 2023

5. The purpose of the charity:

The purpose of the charity is the advancement of the Christian faith according to Biblical principles set out in the church constitution (revised Feb 2015)

6. Names of all Charity trustees on 10/01/2024

Rev David Campbell (Pastor)

Mr Kenneth Douglas (Secretary)

Mr John Taylor

Mr Matthew Campbell (Youth Leader)

Mr Ivor Johnston (Treasurer)

7. All The charity trustees have had regard to the Commissions Public benefit requirement.

8. The charities financial position at the end of the financial year - 5th April 2023

Total income for the financial year was made up by voluntary gifts and donations as well as making use of the Gift Aid scheme. Total income was £58,687.67

Total expenditure for the financial year was £59,155.74

9. Details of any fund held by the Charity that was in deficit.

There are no funds held by the Charity which are in deficit and therefore no action is required.

10. A summary of the charities main activities to further its purposes for the public benefit:

The church holds weekly Sunday services. Both regular attenders and visitors benefit from Biblical teaching and fellowship with supper served at evening services. A monthly Sunday night 'Friends & Neighbours' service makes a special effort to reach out into the community and is well attended. Weekly youth activities include Sunday School, 'Impact' Youth Club, 'One Way' Bible Club and 'Little Lambs' Mums & Toddlers group which has a large cross-community attendance. A monthly 'Laddies Connect' meeting also takes place in the church. The church holds an annual BBQ & Fun Day which are enjoyed by both church attenders and members of the local public community.

Ivor Johnston (Treasurer) - *Ivor Johnston*

Date - *10-1-24*

Lisnaskea Emmanuel Fellowship

Northern Ireland - Charity number 103029

Annual return

Independent examiner's report to the charity trustees of;

Lisnaskea Emmanuel Fellowship - NIC103029

I report on the accounts of the charity for the year ended 5 April 2023

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.

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: D. E. Trotter

Address: 27 Enniskillen Road,
Mullybritt, Lisbellow,
BT94 5DF.

Date: 03/02/24.