

Ballyclare Christian Fellowship

Northern Ireland · Charity number 103098

Details

Known as Clearwater

Status Received

Registered 2015-10-09

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

Contact

Address 125 Irish Hill Road
Newtownabbey
County Antrim
BT36 5sh
BT36 5SH

Phone 07971072969

Activities

Purposes: The objects of the Trust are: a) The advancement of the Christian faith b) To provide and promote pastoral care and compassionate support within the local community. c) To carry out such other charitable purposes as the trustees shall in their discretion determine.

What the charity does: The advancement of religion

How the charity works: Counselling/support, Religious activities

Who the charity helps: Men, Older people, Parents, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,544	£16,333	£0	0

Trustees

Name	Role	Appointed
James Millar		
Mary Simms		
Rachel Thompson		

Ballyclare Christian Fellowship

Northern Ireland - Charity number 103098

Accounts

Ballyclare Christian Fellowship

Charity No.103098

Statement of Receipts and Payments - Year Ended 31/03/2025

	Unrestricted Funds £	Total 2025 £	Total 2024 £
<u>Receipts</u>			
<u>Voluntary Receipts</u>			
Gift Aid	0	0	1751.53
Offerings	5544.00	5544.00	8927.78
	<u>5544.00</u>	<u>5544.00</u>	<u>10679.31</u>
<u>Payments</u>			
JK Properties - Rent	7572.00	7572.00	7572.00
Ministry Gift	3401.00	3401.00	3329.20
G Ireland Fire	139.00	139.00	75.00
Electricity	564.24	564.24	902.46
Bank Fees	53.40	53.40	113.00
NI Water	199.63	199.63	197.16
Ecclesiastical Insurances	1149.00	1149.00	1070.00
Building Insurance	650.00	650.00	226.55
Broadband Rental	651.48	651.48	705.53
Computer Protection	164.64	164.64	164.64
Good News Ministry	1000.00	1000.00	2660.05
Christmas Dinner	38.68	38.68	58.74
Crown Jesus Ministries	0.00	0.00	50.00
Gift Lily Karini - India	750.00	750.00	0.00
<u>Total Payments</u>	<u>16333.07</u>	<u>16333.07</u>	<u>17124.33</u>
	<u>-10789.07</u>	<u>-10789.07</u>	<u>-6445.02</u>
<u>Net Receipts/(Payments)</u>			
<u>Surplus/(deficit) for the year</u>	<u>-10789.07</u>	<u>-10789.07</u>	<u>-6445.02</u>
<u>Reconciliation 31/03/2025</u>			
Cash at bank 31/03/2024	13416.74	13416.74	19861.76
Surplus/(deficit) this year end	-10789.07	-10789.07	-6445.02
Cash at bank 31/03/2025	<u>2627.67</u>	<u>2627.67</u>	<u>13416.74</u>

Ballyclare Christian Fellowship

Charity No. 103098

Statement of assets and liabilities - Year ended 31/03/2025

Funds Reconciliation	Unrestricted Funds £	Total 2025 £	Total 2024 £
Cash at Bank 31/03/2024	13416.74	13416.74	19861.76
Surplus/(deficit) this year end	10789.07	10789.07	6445.02
Cash at Bank 31/03/2025	2627.67	2627.67	13416.74

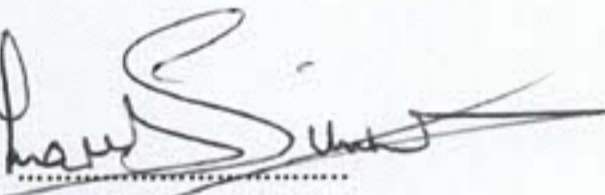
Bank Balances

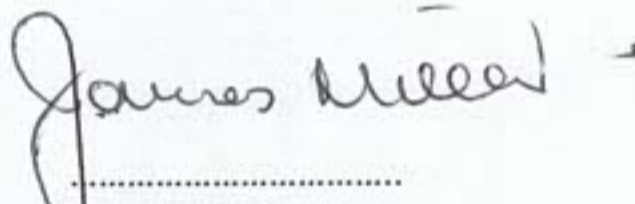
Bank Current Account		2627.67	13416.74
		2627.67	13416.74

Other Assets(Unrestricted Funds)

Furniture		8500.00	8500.00
Sound Equipment		6977.00	6977.00
Overhead Equipment		339.99	339.99
Computer Laptop		600.00	600.00
		16416.99	16416.99

Approved by trustees on 12/01/2026 and signed on their behalf by


Mary Simms
Chair


James Millar
Treasurer

Ballyclare Christian Fellowship

Northern Ireland - Charity number 103098

Accounts

Ballyclare Christian Fellowship**Charity No.103098****Statement of Receipts and Payments - Year Ended 31/03/2024**

	Unrestricted Funds £	Total 2024 £	Total 2023 £
Receipts			
Voluntary Receipts			
Gift Aid	1751.53	1751.53	
Offerings	8927.78	8927.78	14826.11
	<u>10679.31</u>	<u>10679.31</u>	<u>14826.11</u>
Payments			
JK Properties - Rent	7572.00	7572.00	7572.00
Ministry Gift	3329.20	3329.20	3421.20
G Ireland Fire	75.00	75.00	128.00
Electricity	902.46	902.46	2116.76
Bank Fees	113.00	113.00	113.77
NI Water	197.16	197.16	187.19
Ecclesiastical Insurances	1070.00	1070.00	1060.00
Building Insurance	226.55	226.55	209.27
Broadband Rental	705.53	705.53	576.72
Computer Protection	164.64	164.64	139.83
Good News Ministry	2660.05	2660.05	2700.27
Christmas Dinner	58.74	58.74	0.00
Crown Jesus Ministries	50.00	50.00	0.00
Total Payments	<u>17124.33</u>	<u>17124.33</u>	<u>18225.01</u>
Net Receipts/(Payments)	<u>-6445.02</u>	<u>-6445.02</u>	<u>-3398.90</u>
Surplus/(deficit) for the year	<u>-6445.02</u>	<u>-6445.02</u>	<u>-3398.90</u>
Reconciliation 31/03/2024			
Cash at bank 31/03/2023	19861.76	19861.76	23260.66
Surplus/(deficit) this year end	-6445.02	-6445.02	-3398.90
Cash at bank 31/03/2024	<u>13416.74</u>	<u>13416.74</u>	<u>19861.76</u>

Ballyclare Christian Fellowship

Charity No. 103098

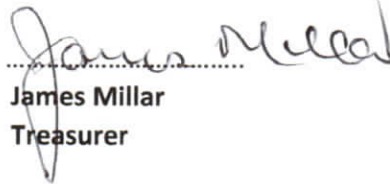
Statement of assets and liabilities - Year ended 31/03/2024

Funds Reconciliation	Unrestricted Funds £	Total 2024 £	Total 2023 £
Cash at Bank 31/03/2023	19861.76	19861.76	23260.66
Surplus/(deficit) this year end	6445.02	6445.02	3398.9
Cash at Bank 31/03/2023	13416.74	13416.74	19861.76
Bank Balances			
Bank Current Account		13416.74	19861.76
		13416.74	19861.76
Other Assets(Unrestricted Funds)			
Furniture		8500.00	8500.00
Sound Equipment		6977.00	6977.00
Overhead Equipment		339.99	339.99
Computer Laptop		600.00	600.00
		16416.99	16416.99

Approved by trustees on 09/01/2025 and signed on their behalf by



Mary Simms
Chair



James Millar
Treasurer

Ballyclare Christian Fellowship

Northern Ireland - Charity number 103098

Annual report

Ballyclare Christian Fellowship

NI Charity Commission Number: 103098

Purpose of Charity –

- The advancement of the Christian faith
- To provide and promote pastoral care and compassionate support within the local community.
- To carry out such other charitable purposes as the trustees shall in their discretion determine.

Charity Trustees –

- Mary Simms
- James Millar
- Rachel Thompson

Trustees Annual Report

01/04/2023 – 31/03/2024

2023/2024 We continue to open our doors on a Sunday morning and a Tuesday evening to celebrate the good news of the gospel. We now break bread at every meeting following the scripture – Acts 2 v42 - And they continued steadfastly in the apostles doctrine and fellowship and in breaking of bread and in prayer. In these days of constant turmoil, we seek to bring the peace of God which passes all understanding as we preach the truth of Gods word, Gods truth sets us free. In these days when people think no one cares, God cares. This is the message we continue to share as God gives us hope for the future.

We continue to support Good News Ministry in India. Unfortunately, Rev Chanti Raju Karini lost his battle with cancer and has gone to be with the Lord which is far better. His son Heli Karini continues this wonderful ministry. Chanti has left a widow and a young daughter who need support financially, we do what we can as the Lord leads.

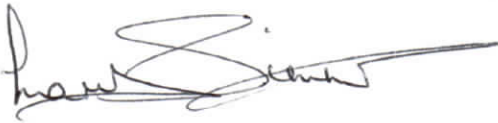
We continue to visit the sick who cannot get out to the church services, these visits are essential to their wellbeing.

We believe we the trustees have had a regard to the Commissions Public Benefit requirement.

We are so thankful to God for every blessing and we are looking forward to another year.

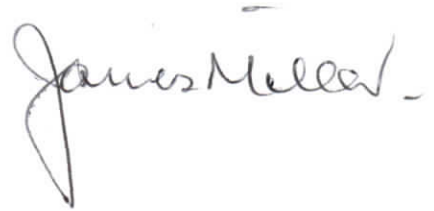
On reviewing our accounts, we give thanks for every offering. They have dropped significantly this year however we thank God for our finances and continue to trust Him for the future.

Signed

A handwritten signature in black ink, appearing to read 'Mary Simms', with a long horizontal flourish extending to the right.

Mary Simms
Chair

Signed

A handwritten signature in black ink, appearing to read 'James Millar', with a long horizontal flourish extending to the right.

James Millar
Treasurer

Ballyclare Christian Fellowship

Northern Ireland - Charity number 103098

Annual return

9th January 2025

Ballyclare Christian Fellowship
60-66 Main Street
Ballyclare
Co. Antrim
BT39 9AA

Dear Sir/Madam

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.

I have completed my examination and have no concerns in respect of the matters 1-4 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.

Yours faithfully



Peter Martin ACA
36 Mountain Road
Newtownards
Co. Down
BT23 4UL

Ballyclare Christian Fellowship

Northern Ireland - Charity number 103098

Accounts

Ballyclare Christian Fellowship

Charity No.103098

Statement of Receipts and Payments - Year Ended 31/03/2023

	Unrestricted Funds £	Total 2023 £	Total 2022 £
<u>Receipts</u>			
Voluntary Receipts			
Offerings	14826.11	14826.11	12397.50
	<hr/>	<hr/>	<hr/>
	14826.11	14826.11	12397.50
	<hr/>	<hr/>	<hr/>
<u>Payments</u>			
JK Properties - Rent	7572.00	7572.00	7572.00
Ministry Gift	3421.20	3421.20	3586.80
G Ireland Fire	128.00	128.00	120.00
Electricity	2116.76	2116.76	1125.05
Bank Fees	113.77	113.77	89.67
NI Water	187.19	187.19	319.71
Ecclesiastical Insurances	1060.00	1060.00	957.37
Building Insurance	209.27	209.27	0.00
Broadband Rental	576.72	576.72	501.35
Computer Protection	139.83	139.83	92.64
Good News Ministry	2700.27	2700.27	1300.00
Total Payments	<hr/>	<hr/>	<hr/>
	18225.01	18225.01	15664.59
	<hr/>	<hr/>	<hr/>
<u>Net Receipts/(Payments)</u>	-3398.90	-3398.90	-3267.09
<u>Surplus/(deficit) for the year</u>	<hr/>	<hr/>	<hr/>
	-3398.90	-3398.90	-3267.09
	<hr/>	<hr/>	<hr/>
<u>Reconciliation 31/03/2023</u>			
Cash at bank 31/03/2022	23260.66	23260.66	26527.75
Surplus/(deficit) this year end	-3398.90	-3398.90	-3267.09
Cash at bank 31/03/2023	<hr/>	<hr/>	<hr/>
	19861.76	19861.76	23260.66

Ballyclare Christian Fellowship

Charity No. 103098

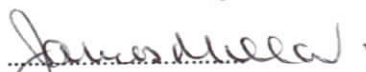
Statement of assets and liabilities - Year ended 31/03/2023

	Unrestricted Funds £	Total 2023 £	Total 2022 £
Funds Reconciliation			
Cash at Bank 31/03/2022	23260.66	23260.66	26527.75
Surplus/(deficit) this year end	3398.90	3398.90	3267.09
Cash at Bank 31/03/2023	<u>19861.76</u>	<u>19861.76</u>	<u>23260.66</u>
Bank Balances			
Bank Current Account		<u>19861.76</u>	<u>23260.66</u>
		19861.76	23260.66
Other Assets(Unrestricted Funds)			
Furniture		8500.00	8500.00
Sound Equipment		6977.00	6977.00
Overhead Equipment		339.99	339.99
Computer Laptop		600.00	600.00
		<u>16416.99</u>	<u>16416.99</u>

Approved by trustees on 15/01/2024 and signed on their behalf by



Mary Simms
Chair


James Millar
Treasurer

Ballyclare Christian Fellowship

Northern Ireland - Charity number 103098

Annual report

Ballyclare Christian Fellowship

NI Charity Commission Number: 103098

Purpose of Charity –

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Charity Trustees –

- Mary Simms
- James Millar
- Rachel Thompson

Trustees Annual Report

01/04/2022 – 31/03/2023

2022/2023 finds us in a holding pattern, meaning that we remain in the same state and continue to do the same thing while waiting for something to happen. Many in scripture give us an example of a holding pattern – Noah being a prime example waiting for the rains to come. God showed us how to maintain this holding pattern, doing what is immediately before us – opening our doors on a Sunday morning and on a Tuesday evening, breaking bread together, keeping God close and continuing our walk in Christ allowing God to fulfil His purpose. We must remember this is His plan, not ours.

We continue to support Good News Ministry in India, sending more finances to support Rev Chanti Raju Karini, the founder as he goes through cancer treatment, each chemo treatment costing £800.

As always there are a few of our congregation who continue to be ill, we visit them regularly to encourage them in Christ.

We believe we the trustees have had a regard to the Commissions Public Benefit requirement.

God continues to be faithful to us in every area of life and encourages us to be faithful to Him as we look forward to another year.

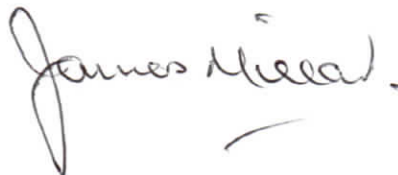
On reviewing our accounts, we give thanks for every offering, they are up slightly on last year however expenditure has increased with the costs doubling in some areas. Our bank balance is down but remains healthy.

Signed

A handwritten signature in black ink, appearing to read 'Mary Simms', with a large, stylized 'S' and a long horizontal stroke extending to the right.

Mary Simms
Chair

Signed

A handwritten signature in black ink, appearing to read 'James Millar', with a large, stylized 'J' and a long horizontal stroke extending to the right.

James Millar
Treasurer

Ballyclare Christian Fellowship

Northern Ireland - Charity number 103098

Annual return

15th January 2024

Ballyclare Christian Fellowship
60-66 Main Street
Ballyclare
Co. Antrim
BT39 9AA

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I have completed my examination and have no concerns in respect of the matters 1-4 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.

Yours faithfully



Lisa Simms ACCA
11b Ross Lane
Kells
Co. Antrim
BT42 3NB