

Mountain Lodge Pentecostal Church

Northern Ireland · Charity number 103271

Details

Known as	MLPC
Status	Received
Registered	2018-09-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	123 Crosskeys Road Armagh BT60 3ld BT60 3LD
Phone	07712361945
Email	info@mlpc.co.uk
Website	www.mlpc.co.uk

Activities

Purposes: For the purpose of establishing and maintaining a place for the worship of Almighty God, our Heavenly Father; to provide for Christian fellowship for those of like precious faith where the Holy Spirit may be honoured according to our distinctive testimony; to assume our share of responsibility and the privilege of propagating the gospel of Jesus Christ by all available means, both at home and in foreign lands, we, the Trustees do hereby recognize Mountain Lodge Pentecostal Church as a Full Gospel Evangelical Christian Church, and shall adopt the following articles of Church order and submit ourselves to be governed by them.

What the charity does: The advancement of religion

How the charity works: Relief of poverty, Religious activities

Who the charity helps: General public, Overseas/developing countries

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£125,750	£101,646	£0	0

Trustees

Name	Role	Appointed
Mr Andrew Leonard		
Mr Andrew Martin		
Mr Ivan Rutherford		
Mr Robert Rodgers		
Mr Robert Weir		
Mr William Martin		
Pastor David Bell		
Pastor Wilson Giffin		

Mountain Lodge Pentecostal Church

Northern Ireland - Charity number 103271

Accounts

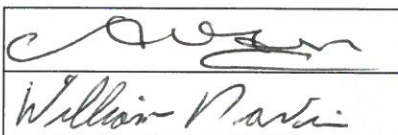
Receipts and payments accounts

For the period from	06.04.24	To	05.04.25
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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					
Tithes, Offerings & Donations	104,788	-	-	104,788	
Income from land rental	500	-	-	500	
Bank Interest	165	-	-	165	
ABC Council Grant		1,500	-	1,500	
EA Youth Block Grants		2,400	-	2,400	
HMRC Gift Aid	16,397	-	-	16,397	
Loan	-	-	-	-	
A1 Sub total (Gross income for the Annual Return)	121,850	3,900	-	125,750	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	121,850	3,900	-	125,750	-
A3 Payments					
Local & Overseas Missions	29,314	-	-	29,314	
Youth Club expenses		2,400	-	2,400	
Gifts to Preachers	5,351	-	-	5,351	
Misc donations	2,950	-	-	2,950	
Buildings Insurance	3,000	-	-	3,000	
Fire & Intruder alarm	624	-	-	624	
Utilities	3,151	-	-	3,151	
Heating Oil	3,280	-	-	3,280	
Fun day & Soccer camp		1,368	-	1,368	
Sunday Sch / Youth Ministry	1,896	-	-	1,896	
Audio Visual	28,445	-	-	28,445	
Catering costs / Hospitality	1,966	-	-	1,966	
Building Maintenance	16,844	-	-	16,844	
Legal expenses	-	-	-	-	
Loan Repayment	-	-	-	-	
Sundry expenses	863	-	-	863	
Bank fees	194	-	-	194	
Building Improvement Fund	-	-	-	-	
A3 Sub total	97,878	3,768	-	101,646	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	97,878	3,768	-	101,646	-
Net of receipts/(payments)	23,972	132	-	24,104	-
Less uncleared cheques at 6.4.24	3,290	-	-	3,290	-
Cancelled cheque 202059	60	-	-	60	-
Cash in hand at 6.4.24	-	-	-	-	-
A6 Cash funds last year end	64,821	-	-	64,821	-
Cash funds this year end	85,563	132	-	85,695	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	84,388	132	-	84,520	
	Cash in hand at 5.4.25	1,175	-	-	1,175	-
	Less unrepresented cheques at 5.4.25	-	-	-	-	-
	Total cash funds	85,563	132	-	85,695	-
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK
B2 Other monetary assets	Details	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total	-	-	
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
	Main building (insured).			-	2,672,295	-
	Minor hall (insured).			-	120,000	-
	Chalet building (insured).			-	112,950	-
		Total		-	2,905,245	-
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
	Organ, Piano, etc			10,000	-	-
	Audio visual equipment			42,000	-	-
	Furnishings			135,000	-	-
	Chairs & tables			4,000	-	-
	Catering equipment			10,000	-	-
			Total		201,000	-
B5 Liabilities	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
					-	-
					-	-
			Total		-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval		
		ANDREW BELL WILLIAM MARTIN		14.9.25 14.9.25		

Mountain Lodge Pentecostal Church

Northern Ireland - Charity number 103271

Accounts

Receipts and payments accounts

For the period from	06.04.23	To	05.04.24
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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					
Tithes, Offerings & Donations	143,485	-	-	143,485	
Income from land rental	500	-	-	500	
Bank Interest	72	-	-	72	
ABC Council Grant		500	-	500	
EA Youth Block Grants		2,200	-	2,200	
HMRC Gift Aid	13,729	-	-	13,729	
Loan	-	-	-	-	
A1 Sub total (Gross income for the Annual Return)	157,786	2,700	-	160,486	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	157,786	2,700	-	160,486	-
A3 Payments					
Local & Overseas Missions	37,483	-	-	37,483	
Youth Club expenses		2,200	-	2,200	
Gifts to Preachers	11,673	-	-	11,673	
Misc donations	2,550	-	-	2,550	
Buildings Insurance	2,722	-	-	2,722	
Fire & Intruder alarm	624	-	-	624	
Utilities	3,634	-	-	3,634	
Heating Oil	2,988	-	-	2,988	
Fun day		500	-	500	
		-	-	-	
Sunday Sch / Youth Ministry	3,443	-	-	3,443	
Audio Visual	4,800	-	-	4,800	
Catering costs / Hospitality	3,204	-	-	3,204	
Building Maintenance	21,784	-	-	21,784	
Legal expenses	712	-	-	712	
Loan Repayment	12,267	-	-	12,267	
Sundry expenses	1,910	-	-	1,910	
Bank fees	209	-	-	209	
Building Improvement Fund	2,000	-	-	2,000	
A3 Sub total	112,003	2,700	-	114,703	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	112,003	2,700	-	114,703	-
Net of receipts/(payments)	45,783	-	-	45,783	-
Less uncleared cheques at 6.4.23	1,530	-	-	1,530	-
				-	
Cash in hand at 6.4.23	1,011	-	-	1,011	
A6 Cash funds last year end	16,267	-	-	16,267	
Cash funds this year end	61,531	-	-	61,531	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	64,821	-	-	64,821	-
	Cash in hand at 5.4.24	-	-	-	-	-
	Less unrepresented cheques at 5.4.24	3,290	-	-	3,290	-
	Total cash funds	61,531	-	-	61,531	-
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

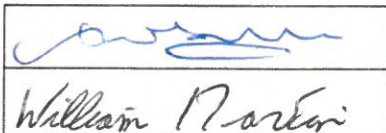
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets	Main building (insured).		-	2,100,000	-
	Minor hall (insured).		-	48,494	-
	Chalet building (insured).		-	56,388	-
	Total		-	2,204,882	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	PA System		990	-	-
	Organ, Piano, etc		10,000	-	-
	Audio visual equipment		12,000	-	-
	Furnishings		4,000	-	-
	Chairs & tables		4,000	-	-
	Catering equipment		10,000	-	-
Total		-	40,990	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature



William Martin

Print Name

PASTOR DAVID BELL

WILLIAM MARTIN

Date of approval

23.11.24

23.11.24

Mountain Lodge Pentecostal Church

Northern Ireland - Charity number 103271

Annual report

Trustees Annual Report

Financial Year 6th April 2023 to 5th April 2024.

The trustees are aware of the public benefit statutory requirements.

In the case of Mountain Lodge Pentecostal Church the ministry of the Christian Gospel is promoted on a weekly basis in the church as well as through various community outreaches, cross-community fun days, children's and youth activities and camps. The poor and aged in the area, as well as those in hospitals and care homes, have benefited from regular 'friendship visits' in their own home by leaders of the church.

We held our annual Easter Camp this year, which again was well attended, with a good number of people staying on site, some for the first time. The weekend proved to be a great source of blessing and inspiration to all who attended. The Leadership are grateful for the assistance of our members in helping to make this happen.

The 'Loft' Youth Club proved to be highly successful again this year and the enrolment and nightly attendance is very encouraging. The Trustees acknowledge the commitment of all the leaders who volunteer in this respect. Two summer clubs were also held and proved very popular with children and parents alike.

People at home and abroad continue to benefit from the relief provided through the charitable giving supported by Mountain Lodge Pentecostal Church. These benefits are capable of being demonstrated through the accounts of the church in showing very generous giving, including the inhabitants of orphanages and schools abroad who benefit from the charitable donations generated by the church.

Finances.

The trustees are grateful for the continuing financial support of the congregation which has enabled us to progress with the work. £10,500 was spent on general maintenance of our buildings. A new projector was installed in the main sanctuary at a cost of £4,300.

The charity's finances are in good standing, with a total income of **£160,486** for this financial year.

Missions.

£37,483 was used to meet missions or poverty needs and has been distributed through channels that are known to and accountable to us. The following is a list of the major gifts / donations made:

£11,500 - towards the construction of a new church building in Penrith, England .

£11,300 - Wyresdale Childrens Homes (supporting children in Asia & Kenya).

£7,500 - Helping Hands Healing Hearts (childrens ministry in Philippines).

£1,400 - Chrissi Perillio (Philippines).

£1,250 - Kirsten McMullan (South America).

£1,100 - Compassion.

£605 - Myanmar.

There are no salaried positions within our church. There are no deficits or shortfalls in our church accounts and no overspend.

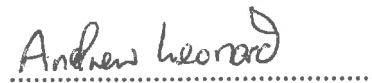
Current Trustees approving the Report.



PASTOR DAVID BELL.
Chairperson.



MR WILLIAM MARTIN.
Treasurer.



MR ANDREW LEONARD
Secretary.

27 Mountain Lodge Road, Armagh, BT60 3BT.

CHARITY TRUSTEES serving as trustees during the year and approving the report:

Pastor David Bell.
Mr William Martin.

Pastor Wilson Giffin
Mr Andrew Martin.

Mr Robert Weir.
Mr Ivan Rutherford.

Mr Andrew Leonard.
Mr Robert Rodgers.

Governing Document:

Constitution.

Purposes of Charity.

Advancement of Religion and Relief of Poverty.

Appointment from time to time of new Trustees.

This is effected in accordance with the principles set out in the Constitution and Bye-laws of the Church.

Mountain Lodge Pentecostal Church

Northern Ireland - Charity number 103271

Annual return

Independent examiner's report to the trustees of Mountain Lodge Pentecostal Church.

I report on the accounts of the Trust for the year ended 05 April 2024.

Respective responsibilities of trustees and examiner

The charity's trustees 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 (Northern Ireland) 2008
- to 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
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland.

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- (1) to keep accounting records in accordance with section 63 of the Charities Act.
- (2) to prepare accounts which accord with the accounting records
- (3) to comply with the accounting requirements of the Charities Act 2008
- (4) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: *Andrew [Signature]*

Relevant professional qualification or body: *ACCA*

Address: *WAR Accountants Ltd
56 English Street, Armagh, BT61 7LG.*

Date: *4th December 2024*

Mountain Lodge Pentecostal Church

Northern Ireland - Charity number 103271

Accounts

Receipts and payments accounts

For the period from	06.04.22	To	05.04.23	
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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					
Tithes, Offerings & Donations	98,453	-	-	98,453	
Income from land rental	450	-	-	450	
Bank Interest	19	-	-	19	
Burial Ground Fees	-	-	-	-	
EA Youth Block Grants	-	1,600	-	1,600	
HMRC Gift Aid	21,266	-	-	21,266	
Loan	-	-	-	-	
A1 Sub total (Gross income for the Annual Return)	120,188	1,600	-	121,788	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	120,188	1,600	-	121,788	-
A3 Payments					
Local & Overseas Missions	11,852	-	-	11,852	
Youth Club expenses	-	1,600	-	1,600	
Gifts to Preachers	4,146	-	-	4,146	
Misc donations	200	-	-	200	
Buildings Insurance	2,153	-	-	2,153	
Fire & Intruder alarm	749	-	-	749	
Utilities	2,455	-	-	2,455	
Heating Oil	7,037	-	-	7,037	
Advertising	-	-	-	-	
Website maintenance	160	-	-	160	
Sunday Sch / Childrens Ministry	2,829	-	-	2,829	
Audio Visual	8,473	-	-	8,473	
Catering costs / Hospitality	1,539	-	-	1,539	
Building Maintenance	12,616	-	-	12,616	
Graveyard Maintenance	1,585	-	-	1,585	
Loan Repayment	39,726	-	-	39,726	
Sundry expenses	692	-	-	692	
Bank fees	169	-	-	169	
Building Improvement Fund	25,000	-	-	25,000	
A3 Sub total	121,381	1,600	-	122,981	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	121,381	1,600	-	122,981	-
Net of receipts/(payments)	- 1,193	-	-	- 1,193	-
Less uncleared cheques at 6.4.22	730	-	-	730	-
Cash in hand at 6.4.22	-	-	-	-	-
A6 Cash funds last year end	17,671	-	-	17,671	-
Cash funds this year end	15,748	-	-	15,748	-

Section B Statement of assets and liabilities at the end of the period


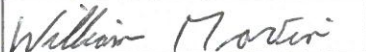
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	16,267	-	-	16,267	-
	Cash in hand at 5.4.23	1,011	-	-	1,011	-
	Less unrepresented cheques at 5.4.23	1,530	-	-	1,530	-
	Total cash funds	15,748	-	-	15,748	-
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets	Main building (insured).		-	2,100,000	-
	Minor hall (insured).		-	48,484	-
	Chalet building (insured).		-	96,388	-
	Total		-	2,204,872	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	PA System		990	-	-
	Organ, Piano, etc		10,000	-	-
	Audio visual equipment		12,000	-	-
	Furnishings		4,000	-	-
	Chairs & tables		4,000	-	-
	Catering equipment		10,000	-	-
Total		-	40,990	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		A. H. DAVID BELL	09.11.23
		WILLIAM R MARTIN	09.11.23

Mountain Lodge Pentecostal Church

Northern Ireland - Charity number 103271

Annual report

Trustees Annual Report

Financial Year 6th April 2022 to 5th April 2023.

The trustees are aware of the public benefit statutory requirements.

In the case of Mountain Lodge Pentecostal Church the ministry of the Christian Gospel is promoted on a weekly basis in the church as well as through various community outreaches, cross-community fun days, children's and youth activities and camps. The poor and aged in the area have benefited from regular 'friendship visits' in their own home by leaders of the church, as well as those in hospitals and care homes.

We held our annual Easter Camp this year, which was well attended, with a good number of people staying on site, some for the first time. The weekend proved to be a great source of blessing and inspiration to all who attended. The Leadership are grateful for the assistance of our members in helping to make this happen.

Following the renovation and extension of our main building, an Official Opening & Dedication Service was arranged, which was well attended.

In June, we appointed additional Elders and Deacons and an Assistant Pastor, a reflection on the continuing growth of the congregation. It has been encouraging to welcome several new families over the past year. Mr Thomas Bain retired as an Elder / Charity Trustee.

A Youth Club was re-established (following Covid-19) and the enrolment and nightly attendance is very encouraging. The Trustees acknowledge the commitment of all the leaders who volunteer in this respect. Two summer clubs were also ran and proved very popular with children and parents alike.

People at home and abroad continue to benefit from the relief provided through the charitable giving supported by Mountain Lodge Pentecostal Church. These benefits are capable of being demonstrated through the accounts of the church in showing very generous giving, including the inhabitants of orphanages and schools abroad who benefit from the charitable donations generated by the church.

Finances.

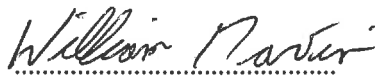
The trustees are grateful for the continuing financial support of the congregation which has enabled us to progress with the work. We have paid off the £17,500 Covid loan and the £50,000 interest free loan taken during the previous year.

The charity's finances are in good standing, with a total income of **£121,786** for this financial year. £11,852 used to meet missions or poverty needs has been distributed through channels that are known to and accountable to us. There are no salaried positions within our church. There are no deficits or shortfalls in our church accounts and no overspend.

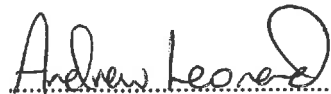
Current Trustees approving the Report.



PASTOR DAVID BELL.
Chairperson.



MR WILLIAM MARTIN.
Treasurer.



MR ANDREW LEONARD
Secretary.

Mountain Lodge Pentecostal Church (Northern Ireland Charity number: NIC103271)
27 Mountain Lodge Road, Armagh, BT60 3BT.

CHARITY TRUSTEES serving as trustees during the year and approving the report:

Pastor David Bell.
Mr William Martin.

Pastor Wilson Giffin
Mr Andrew Martin.

Mr Robert Weir.
Mr Ivan Rutherford.

Mr Andrew Leonard.
Mr Robert Rodgers.

Governing Document: Constitution.

Purposes of Charity. Advancement of Religion and Relief of Poverty.

Appointment from time to time of new Trustees.

This is effected in accordance with the principles set out in the Constitution and Bye-laws of the Church.

Mountain Lodge Pentecostal Church

Northern Ireland - Charity number 103271

Annual return

Independent examiner's report to the trustees of Mountain Lodge Pentecostal Church.

I report on the accounts of the Trust for the year ended 05 April 2023.

Respective responsibilities of trustees and examiner

The charity's trustees 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 (Northern Ireland) 2008
- to 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
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland.

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

Independent examiner's statement

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- (1) to keep accounting records in accordance with section 63 of the Charities Act.
- (2) to prepare accounts which accord with the accounting records
- (3) to comply with the accounting requirements of the Charities Act 2008
- (4) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Andrew Gilpin



Relevant professional qualification or body: ACCA

Address: WHR Accountants Ltd, 56 English Street, Armagh, BT61 7LG

Date: 23rd November 2023