

House of Worship Ireland

Northern Ireland · Charity number 103357

Details

Known as HOW Belfast

Status Received

Registered 2015-11-26

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

Contact

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Activities

Purposes: The Objects of the Church are for the benefit of the public: To advance the Christian faith in accordance with the Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit; To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit; and To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

What the charity does: The advancement of education, The advancement of religion, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: General charitable purposes, Overseas aid/famine relief, Relief of poverty, Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£32,256	£28,793	£0	1

Trustees

Name	Role	Appointed
Mrs Doris Fisher		
Pastor James Alexander Connolly		
Pastor Lois Susannah Corbett		
Pastor Martyn Corbett		
Pastor Susannah Connolly		

House of Worship Ireland

Northern Ireland - Charity number 103357

Accounts

February	Tithes	Offerings	Gifts	Missionary	Tribe Kids	Miscellaneous	Tribe Women	Tribe Men	Income Grand Total
03/02/2025	80.00								80.00
	120.00								120.00
	65.00								65.00
	200.00								200.00
04/02/2025	40.00								40.00
05/02/2025	300.00								300.00
10/02/2025	370.00			180.00					550.00
	65.00								65.00
11/02/2025	25.00								25.00
	40.00								40.00
14/02/2025	83.98								83.98
17/02/2025	65.00								65.00
18/02/2025	40.00								40.00
19/02/2025	30.00								30.00
21/02/2025	200.00								200.00
24/02/2025	100.00								100.00
	130.00								130.00
	65.00								65.00
			15.00						15.00
25/02/2025	25.00								25.00
	40.00								40.00
26/02/2025	100.00								100.00
28/02/2025	200.00								200.00
Totals	2,383.98		15.00	180					2,578.98

April	Tithes	Offerings	Gifts	Missionary	Tribe Kids	Miscellaneous	Tribe Women	Tribe Men	Income Grand Total
01/04/2025	80.00								80.00
	40.00								40.00
02/04/2025	225.00								225.00
	205.00								205.00
	375.00								375.00
04/04/2025	300.00								300.00
07/04/2025	88.06								88.06
	65.00								65.00
			2,000.00						2,000.00
08/04/2025	25.00								25.00
	40.00								40.00
14/04/2025	65.00								65.00
15/04/2025	40.00								40.00
16/04/2025	30.00								30.00
17/04/2025	88.98								88.98
22/04/2025	65.00								65.00
	40.00								40.00
23/04/2025	100.00								100.00
	100.00								100.00
28/04/2025	230.00			50.00					280.00
	280.00								280.00
	65.00								65.00
	100.00								100.00
29/04/2025	40.00								40.00
Totals	2,687.04		2,000.00	50					4,737.04

July	Tithes	Offerings	Gifts	Missionary	Tribe Kids	HMRC Charities	Tribe Women	Tribe Men	Income	Grand Total
01/07/2025	25.00									25.00
	40.00									40.00
03/07/2025	340.00									340.00
07/07/2025	65.00									65.00
	100.00									100.00
08/07/2025	40.00									40.00
09/07/2025	40.00									40.00
11/07/2025	80.00									80.00
15/07/2025	65.00									65.00
	40.00									40.00
18/07/2025	640.00									640.00
21/07/2025	65.00									65.00
22/07/2025	40.00									40.00
23/07/2025	120.00									120.00
25/07/2025	130.00									130.00
28/07/2025	88.87									88.87
	50.00									50.00
	65.00									65.00
29/07/2025						3749.40				3,749.40
						3916.07				3,916.07
	40.00									40.00
Totals	2,073.87					7665.47				9,739.34

November	Tithes 0.00	Offerings	Gifts	Missionary	Tribe Kids	Miscellaneous	Tribe Women	Tribe Men	Income Grand Total 0.00
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December	Tithes	Offerings	Gifts	Missionary	Tribe Kids	Miscellaneous	Tribe Women	Tribe Men	Income	Grand Total
16/12/2025						1631.25				1,631.25
30/12/2025						50.23				50.23
Totals						1681.48				1,681.48

Januarv	Cheque No.	Pavee	Date	Equipment	Church Office	Ministry Exo	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintainance & Cleanina	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	Direct Debit	Plusnet	02/01/2025		65.74															65.74
	Direct Debit	Ultrapro	02/01/2025									9.95								9.95
	Direct Debit	AIB Bank	03/01/2025															62.37		62.37
	500800		08/01/2025	242.99																242.99
	500799	Lockie Ltd	18/01/2025		30.34															30.34
	500802	J Connolly	23/01/2025																	500.00
	500803	M&L Corbett	23/01/2025			300.00														300.00
	Direct Debit	Plusnet	30/01/2025		65.74															65.74
Sub Total				242.99	161.82	300.00						9.95						500.00	62.37	1277.13
	Direct Debit	Visa	07/01/2025		21.09	14.40	9.88		100.33					101.80	45.99	146.40				439.89
Total				242.99	182.91	314.40	9.88		100.33			9.95		101.80	45.99	146.40	500.00	62.37		1717.02

February	Cheque No.	Pavee	Date	Equipment	Church Office	Ministry Exo	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintainance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	Direct Debit	Ultrapro Services	03/02/2025												9.95					9.95
	500804	Stormont Garages	04/02/2025											260.00						260.00
	500805	Moirra Oils Ltd	04/02/2025									603.00								603.00
	Direct Debit	SSE Airtricity	06/02/2025									126.36								126.36
Sub Total												729.36		260.00	9.95					999.31
		Visa	05/02/2025		110.34	99.10	20.76		23.58					135.97			18.20			407.95
Total					110.34	99.10	20.76		23.58			729.36		395.97	9.95		18.20			1407.26

March	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintainance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	500807	UPC Church Guilford	05/03/2025								269.00									269.00
	500508	Solve Group	05/03/2025												168.00					168.00
	500809	J.Cannolly	05/03/2025			65.05														65.05
	500810	Forestside Church	05/03/2025						100.00											100.00
	500811	Hutchinson & White	20/03/2025																	580.41
	500813	Solve Group	20/03/2025												862.06					862.06
		Sonshine Club	31/03/2025								600.00									600.00
Sub Total						65.05			100		869.00				1030.08					2064.13
		Visa	07/03/2025		110.34	99.10	20.76		23.58					135.97			18.20			407.95
Total					110.34	164.15	20.76		123.58		869.00			135.97	1030.08	18.20				2361.74

April	Cheque No.	Pavee	Date	Equipment	Church Office	Ministry Exo	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Repairs & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	500795	D Simpson	02/04/2025									750.00								750.00
	500801	D Simpson	02/04/2025									750.00								750.00
	500806	D Simpson	02/04/2025									750.00								750.00
	500814	D Simpson	02/04/2025									750.00								750.00
	500816	Apricot Insurance	03/04/2025																554.53	554.53
	500820	CPC Cables	04/04/2025	120.60																120.60
	Direct Debit	SSE Airtricity	07/04/2025									128.09								128.09
	Direct Debit	AIB Bank	07/04/2025															68.91		68.91
	500821	MBNA (M Stewart)	29/04/2025												850.00					850.00
	Direct Debit	Plusnet	30/04/2025		74.31															74.31
Sub Total		Visa	07/04/2025	120.60	74.31	56.40	9.57		16.99			3128.09			850			68.91		4241.91
					10.99									153.91	29.99			30.00		307.85
Totals				120.60	85.30	56.40	9.57		16.99			3128.09		153.91	879.99					4450.85

May	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Repairs & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	Direct Debit	ultrapro service	01/05/2025									10.95									10.95
	500823	CCLI Licences	13/05/2025				530.69														530.69
	500824	M Corbett	15/05/2025								500.00										500.00
	500825	J Connolly	15/05/2025			200.00															200.00
Sub Total						200.00	530.69				500.00	10.95									1241.64
		VISA	06/05/2025		50.93		9.30						38.53	134.95	36.73	219.43					489.87
Totals					50.93	200.00	539.99				500.00	10.95	38.53	134.95	36.73	219.43					1731.51

April	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Repairs & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals		
	Direct Debit	Plusnet	02/06/2025		64.94																64.94	
	Direct Debit	Ultrapro Service	02/06/2025																			10.95
	Direct Debit	SSE Airtricity	06/06/2025									111.43										111.43
	Direct Debit	NI Water	09/06/2025									133.58										133.58
	500828	J Connolly	18/06/2025			200.00																200.00
	500829	Gear4Music	18/06/2025	159.99																		159.99
	Direct Debit	Plusnet	30/06/2025		69.94																	69.94
Sub Total				159.99	134.88	200.00						245.01			10.95							750.83
	Direct Debit	Visa	05/06/2025		70.99	84.80	9.19							135.09	48.59	52.26						400.92
Totals				159.99	205.87	284.80	9.19					245.01		135.09	59.54	52.26						1151.75

July	Cheque No.	Pavee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Repairs & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	Direct Debit	Ultrapro service	01/07/2025									10.95									10.95
	Direct Debit	AIB Bank	04/07/2025																72.45		72.45
	500830	J Connolly	21/07/2025			138.80															138.80
	500831	Stormont Repair Centre	21/07/2025												150.00						150.00
	500832	A&M LTD	21/07/2025											600.00							600.00
	500834	Forestsides Church	22/07/2025								150.00										150.00
	Direct Debit	Plusnet	30/07/2025		69.94																69.94
Sub Total					69.94	138.80					150.00	10.95		600.00	150				72.45		1192.14
		Visa	08/07/2025		70.99	84.80	9.19							135.09	48.59	52.26					400.92
Totals					140.93	223.60	9.19				150.00	10.95		735.09	198.59	52.26			72.45		1593.06

April	Cheque No.	Pavee	Date	Equipment	Church Office	Ministry Exo	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Repairs & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	500795	D Simpson	02/04/2025									750.00								750.00
	500801	D Simpson	02/04/2025									750.00								750.00
	500806	D Simpson	02/04/2025									750.00								750.00
	500814	D Simpson	02/04/2025									750.00								750.00
	500816	Apricot Insurance	03/04/2025																554.53	554.53
	500820	CPC Cables	04/04/2025	120.60																120.60
	Direct Debit	SSE Airtricity	07/04/2025									128.09								128.09
	Direct Debit	AIB Bank	07/04/2025															68.91		68.91
	500821	MBNA (M Stewart)	29/04/2025												850.00					850.00
	Direct Debit	Plusnet	30/04/2025		74.31															74.31
Sub Total		Visa	07/04/2025	120.60	74.31	56.40	9.57		16.99			3128.09			850			68.91		4241.91
					10.99									153.91	29.99			30.00		307.85
Totals				120.60	85.30	56.40	9.57		16.99			3128.09		153.91	879.99					4450.85

September	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Repairs & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	Direct Debit	Ultrapro Servicoe	01/09/2025												10.95					10.95
	Direct Debit	Plusnet	02/09/2025		69.94															69.94
	500837	J Connolly	03/09/2025			400.00														400.00
	500838	J Connolly	11/09/2025			200.00														200.00
	500822	D Simpson	15/09/2025									750.00								750.00
	500826	D Simpson	15/09/2025									1500.00								1500.00
	500833	D Simpson	15/09/2025									750.00								750.00
	500836	D Simpson	15/09/2025									750.00								750.00
	500839	D Simpson	19/09/2025									750.00								750.00
	Direct Debit	Plusnet	30/09/2025		69.94															69.94
	Sub Total				139.88	600.00						4500.00			10.95					5250.83
		Visa	05/09/2025		20.88		9.20								178.48		12.31			220.87
	Totals				160.76	600.00	9.20					4500.00			178.48	10.95	12.31			5471.70

October	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Repairs & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	Direct Debit	Ultrapro service	03/10/2025												10.95					10.95
	Direct Debit	AIB Bank	06/10/2025															54.06		54.06
	Direct Debit	SSE Airtricity	07/10/2025		2000.00							102.75								102.75
	500840	JConnolly/MCorbett	08/10/2025			195.00														2000.00
	500841	G Russell Ltd	08/10/2025																	195.00
	Direct Debit	Plusnet	30/10/2025		69.94															69.94
Sub Totals					2069.94	195.00						102.75			10.95			54.06		2432.70
		Visa	07/10/2025		115.82	31.65	9.17							304.31		232.55				693.50
Totals					2185.76	226.65	9.17					102.75		304.31	10.95	232.55		54.06		3126.20

November	Cheque No. Direct Debit	Payee Ultrapro Services	Date 023/11/2025	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent 10.95	Miscellaneous	Transport	Repairs & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals 10.95
	Direct Debit	Visa	05/11/2025		41.98	26.00	25.00							360.16	86.20					539.34
Totals					41.98	26.00	25					10.95		360.16	86.20					550.29

Januarv	Cheque No.	Pavee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintainance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	Direct Debit	Plusnet	02/01/2025		65.74																65.74
	Direct Debit	Ultrapro	02/01/2025									9.95									9.95
	Direct Debit	AIB Bank	03/01/2025															62.37			62.37
	500800	Andertons Music Ltd	08/01/2025	242.99																	242.99
	500799	Lockie Ltd	18/01/2025		30.34																30.34
	500802	J Connolly	23/01/2025																		500.00
	500803	M&L Corbett	23/01/2025		65.74	300.00															300.00
	Direct Debit	Plusnet	30/01/2025		65.74																65.74
Sub Total				242.99	161.82	300.00						9.95						500.00	62.37		1277.13
	Direct Debit	Visa	07/01/2025		21.09	14.40	9.88		100.33					101.80	45.99	146.40					439.89
Total				242.99	182.91	314.40	9.88		100.33			9.95		101.80	45.99	146.40		500.00	62.37		1717.02

House of Worship Ireland

Northern Ireland - Charity number 103357

Accounts

January	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	Direct Debit	Plusnet	04/01/2024		60.92															60.92
	Direct Debit	A/B Bank	05/01/2024															69.32		69.32
	500756	Gear4Music	12/01/2024	79.48																79.48
	Direct Debit	Plusnet	30/01/2024		60.92															60.92
Sub Total				79.48	121.84													69.32		270.64
		Visa	05/01/2024		175.33		31.76		11.97					95.82	18.20	176.28				509.36
Total				79.48	297.17		31.76		11.97					95.82	18.2	176.28				780.00

February	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	Direct Debit	SSE Airtricity	06/02/2024									169.29									169.29
	500760	Hylands Fuels	20/02/2024									639.00									639.00
	500761	AC Hamilton Ltd	20/02/2024	2649.00																	2649.00
	500763	The Mount Ministry	27/02/2023								400.00										400.00
Sub Total				2649.00							400.00	808.29									3857.29
		Visa	06/02/2024		10.99		9.74		14.15					90.00	64.97	126.56					316.41
Total				2649.00	10.99		9.74		14.15		400.00	808.29		90.00	64.97	126.56					4173.70

Month	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	Direct Debit	Plusnet	01/03/2024		61.46																61.46
	500764	RBS Card	04/03/2024																		336.00
	500759	D Simpson	07/03/2024											336.00							1500.00
	500762	Sonshine Club Kenya	08/03/2024								600.00	1500.00									600.00
	500765	Amazon UK	11/03/2024		789.14																789.14
	500766	Hutchinson & White	20/03/2024																609.10		609.10
Sub Total					850.60						600.00	1500.00			336.00						3286.60
		Visa	07/03/2024		10.99		94.77			36.48					108.64	29.42	37.07				317.37
Total					861.59		94.77			36.48	600.00	1500.00			444.64	29.42	37.07				3603.97

May	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	500773	D/VA	14/05/2024			500.00								210						210
	500774	M/L Corbett	14/05/2024																	500
	500772	RBS CARD	15/05/2024	799.00	70.98											192.18				1062.16
	500775	NI WATER	24/05/2024									117.73								117.73
	500776	EBAY	29/05/2024	450.00																450.00
	500777	S McIlrath	29/05/2024			100.00														100.00
	Direct Debit	Plusnet	31/05/2024		65.74															65.74
Sub Total				1249.00	136.72	600.00						117.73		210						2313.45
		Visa	08/05/2024		19.49		35.98	19.98							92.11		50.20			217.76
Total				1249.00	156.21	600.00	35.98	19.98				117.73		302.11		50.20				2531.21

June	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	500780	Morrow Fuels	18/06/2024									518.43			180.00						518.43
	500781	Glnahnk Tyre/Exhaust	18/06/2024																		180.00
	500779	FEB Accountants	27/06/2024		600.00																600.00
Sub Total					600.00							518.43			180.00						1298.43
		Visa	05/06/2024	50.00	100.88		73.71			24.07			67.77	123.11			91.78				531.32
Total				50.00	700.88		73.71			24.07		518.43	67.77	303.11			91.78				1829.75

August	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	Direct Debit 500785	Ultrapro Service	01/08/2024												9.95					9.95
	Direct Debit 500785	RBS (Mervyn Stewart)	05/08/2024											900.00						900.00
	Direct Debit 500786	SSE Airtricity	06/08/2024									96.85								96.85
		G Lomba	19/08/2024								200.00									200.00
Sub Total											200.00	96.85		900.00	9.95					1206.80
		Visa		41.00	10.99		9.56							44.61	60.00	7.46				173.62
Total				41.00	10.99		9.56				200.00	96.85		944.61	69.95	7.46				1380.42

Sept	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintainance & Cleaninq	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	500788	J Connolly	02/09/2024														500.00			500.00
	Direct Debit	Plusnet	02/09/2024		65.74															65.74
	Direct Debit	Ultrapro Service	02/09/2024													9.95				9.95
	Direct Debit	Plusnet	30/09/2024		68.43															68.43
Sub Total					134.17										9.95		500.00			644.12
		Visa	05/09/2024	45.49	95.97		20.47						8.00	60.00			23.54			253.47
Total				45.49	230.14		20.47						8.00	60.00	9.95	23.54	500.00			897.59

October	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	Direct Debit	Ultrapro	02/10/2024												9.95					9.95
	Direct Debit	AIB Bank	04/10/2024															62.35		62.35
	Direct Debit	SSE Airtricity	07/10/2024									103.79								103.79
	500790	Helix (ebay)	18/10/2024	400.00																400.00
	500791	J Connolly	18/10/2024														500.00			500
	Direct Debit	Plusnet	30/10/2024		65.74															65.74
Sub Total				400.00	65.74							103.79			9.95		500.00	62.35		1141.83
		Visa	08/10/2024		68.33	33.30	118.50		29.97					48.34	91.29	35.37				425.10
Total				400.00	134.07	33.30	118.50		29.97			103.79		48.34	101.24	35.37	500.00			1566.93

November	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	09/02/3271	Sonshine Club	04/11/2024								500.00									500.00
	Direct Debit	AIB Bank	08/11/2024										40.00							40.00
	500776	D Simpson	18/11/2024									750.00								750.00
	500784	D Simpson	18/11/2024									750.00								750.00
	500787	D Simpson	18/11/2024									1500.00								1500.00
	500792	D Simpson	18/11/2024									1500.00								1500.00
	500793	Staff Gifts Xmas	19/11/2024		1000.00															1000.00
	500794	DV LNI	19/11/2024											415.00						415.00
Sub Total					1000.00						500.00	4500.00	40.00	415.00						6455.00
		Visa	05/11/2024		29.96		9.80		97.90				4.56	209.95			53.42			405.59
Total					1029.96		9.80		97.90		500.00	4500.00	44.56	624.95			53.42			6860.59

Febuary	Tithes	Offerings	Gifts	Missionary	Tribe Kids	Miscellaneous	Tribe Women	Tribe Men	Income	Grand Total
02/02/2023	50.00									50.00
05/02/2024	70.00									70.00
	120.00									120.00
	270.00									270.00
06/02/2024	40.00									40.00
	106.00									106.00
09/02/2024	290.00			180.00						470.00
	50.00									50.00
12/02/2024	70.00									70.00
13/02/2024	25.00									25.00
	40.00									40.00
16.02.2024	80.00									80.00
19/02/2024	70.00									70.00
	50.00									50.00
20/02/2024	40.00									40.00
23/02/2024	175.00									175.00
	50.00									50.00
26/02/2024	140.00									140.00
	70.00									70.00
27/02/2024	25.00									25.00
	40.00									40.00
	250.00									250.00
29/02/2024	100.00									100.00
Totals	2,221.00			180.00						2,401.00

June	Tithes	Offerings	HOW Helps	Missionary	Tribe Kids	Miscellaneous	Tribe Women	Tribe Men	Income Grand Total
03/06/2024	100.00								100.00
04/06/2024	25.00								25.00
	40.00								40.00
05/06/2024	500.00								500.00
10/06/2024	100.00								100.00
11/06/2024	145.00								145.00
	340.00		50.00						390.00
	100.00								100.00
	40.00								40.00
12/06/2024	30.00								30.00
17/06/2024	120.00								120.00
	100.00								100.00
18/06/2024	25.00								25.00
	40.00								40.00
24/06/2024	100.00								100.00
	100.00								100.00
25/06/2024	40.00								40.00
27/06/2024	280.00								280.00
Totals	2,225.00		50.00						2,275.00

July	Tithes	Offerings	HOW Helps	Missionary	Tribe Kids	Miscellaneous	Tribe Women	Tribe Men	Income Grand Total
01/07/2024	100.00								100.00
02/07/2024	250.00								250.00
	25.00								25.00
	40.00								40.00
04/07/2024	80.00								80.00
08/07/2024	170.00								170.00
	70.00		50.00						120.00
	270.00								270.00
	90.00	100.00	200.00						390.00
	100.00								100.00
09/07/2024	40.00								40.00
10/07/2024	560.00								560.00
11/07/2024	200.00								200.00
15/07/2024	30.00								30.00
	100.00								100.00
16/07/2024	25.00								25.00
	84.00								84.00
	40.00								40.00
19/06/2024	100.00								100.00
22/07/2024	100.00								100.00
23/07/2024	120.00								120.00
	40.00								40.00
	100.00								100.00
24/07/2024	100.00								100.00
26/07/2024	240.00								240.00
29/07/2024	100.00								100.00
30/07/2024	25.00								25.00
	40.00								40.00
31/07/2024	200.00								200.00
Totals	3,439.00	100.00	250.00						3,789.00

House of Worship Ireland

Northern Ireland - Charity number 103357

Annual report

House of Worship Ireland
127a Orby Drive
Belfast BT5 688

Church Office
29 Cedar Grove
Belfast BT18 9QG



Trustees:
James Alexander Connolly
Susannah Connolly
Martyn Alan Corbett
Lois Susannah Corbett
Doris Fisher

Charity no: NIC103357
HMRC no: XT28474

Accountants:
FEB Chartered Accountants
26 Linenhall Street
Belfast
BT28BG

Bankers:
Allied Irish Bank
11-15 Donegal Square North
Belfast BT1 5GB

Trustees Annual Report

Period 1st January - 31st December 2024

Governing Document:

House of Worship Ireland (HOW) is constituted as a charitable trust registered with the Northern Ireland Charity Commission in November 2015. It is governed by a Trust Deed.

Organisation structure:

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits in their role as trustees. To assist in the smooth running of the charity the trustees have set up a leadership committee that help them oversee certain aspects of the charity's work.

Risk management:

The trustees have assessed the risks the charity faces and are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, appropriate insurance cover is ensured, child protection policies and protection for vulnerable adults/groups are in place and the finances of the Church are kept under review.

Strategies

We want to make our Church an accessible and welcoming venue where all Christians, and/or those who wish to know more about the Christian faith and lifestyle, can gather together to learn about and put into practice their religion and worship. *Through* diverse ministry *groups* all sections of the community - women, men and children are all offered the opportunity to participate and be involved as part of the greater church community.

An important part of our faith is charitable giving, and we are pleased to receive gifts and give gifts for the sole purpose of the relief of need and financial hardship of others, both Christian and non-Christian in Ireland and other parts or a world mission field. In particular the focus is on those who have insufficient money to cover their basic needs for shelter, food, clothing, education or who *are* destitute with no means of support. We reach out to all sections of the community regardless of race, creed, colour or sexual orientation. Most of our activities are free and supported by donations of the church members. Where a charge is deemed to be made, concessions are made for students, people on means-tested benefits and senior citizens.

Objectives and activities:

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Christian faith in the Belfast and greater Castlereagh area for the benefit of the public in particular through the holding of church services, prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Christian faith to the interest and benefit of others.

To advance the education of, and provide facilities in the interests of social welfare for leisure-time occupation with the objective of improving the conditions of life for all residents of Belfast and the Castlereagh neighbourhood by the provision, maintenance and management of a community programme.

Our aims remain to provide a place where Christians can worship and to provide a community facility for all the inhabitants of Belfast and the Castlereagh area in particular. Our long-term ambition is to build the self-confidence of Belfast's Christians's in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community for everyone who lives there regardless of race, creed, colour or sexual orientation. Our church motto clearly indicates our aims..."Where Everybody is Somebody."

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have many people regularly giving their time. We encourage all members of our church to be involved in voluntary activities and to share their skills with others.

Activities and Events

How our activities deliver public benefit: The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarized below, provide benefit both to those who worship at our church and the wider community of the Castlereagh district and the City of Belfast. We, like many church and charitable organisations recovering from the impact of the Covid 19 pandemic have gradually restored most of our regular events and activities.

Religious activities:

Our Church provides a centre for our ministry, worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Worship services: Regular services are held for those who wish to participate in worship. Family Worship on Sunday mornings and another service each Tuesday which covers a variety of subjects including, prayer, worship, Bible study and social activities. These services provide not only religious and spiritual content, but we encourage social interaction and fellowship with refreshments provided at each service.

Prayer: The Church is open on a regular basis for prayer gatherings. We also have a social media prayer ministry where all who are interested can stay in touch and provide encouragement to those in need.

Wedding and Funeral facilities: The Church provides the facilities for wedding and funerals to be held in accordance with our belief system and faith. These facilities are open to non members of the church also as part of our ministry and service to the community.

Inter-denominational ministry/dialogue: Our Church reaches out to promote inter-denominational dialogue and cohesion with other churches and religious groups in the community. Over past years we have been delighted to be involved and help promote a much greater emphasis on inter-church dialogue and community activity, although the recent pandemic impacted on this aspect of ministry, however plans are already in place for 2025 as we look forward to more of this type of inclusive ministry by our church in to the community in the near future.

Social activity: 'Tribe Kids' activities, 'Tribes' events for men and women. Discipleship classes, and regular Cafe' Church events, all provide opportunity for church members, and others from the community who wish to attend to get involved in the social aspect of the church's work. As we look forward into 2025 we keep this work under review and modify our regular programme as the situation allows. We also endeavour to host specialty events of both a religious and secular nature that are open to both church members and the community in general where participants not only have the opportunity to worship, share about faith, and relate to relevant issues and sometimes share a meal together.

Missions and outreach: As well as supporting the education of under privileged children through the work of the 'Sonshine Club" Charity, the church also provides aid to other local charitable projects. We do this by not only financial donations, but by our support in offering time and by practical assistance to those in need.

Financial report

The principle funding sources: The charity's main source of income is the Tithes and weekly offerings of its members. The level of voluntary giving in church tithing has continued to be both generous and encouraging from the faithful support of our church members. Our year did end with a deficit, this is largely due to continued improvement to our facilities here. However as good stewards of the monies donated to the church/charity the trustees always ensure that ample reserves are always kept in place to meet the ongoing needs of the church for unforeseen circumstances. The church has no investments which make profits.

Future Plans:

The current premises generally accommodate all those who regularly attend, although we will continue to actively look for better buildings to meet our ministry to the regular church membership, but also to be able to develop further activities that reflect the needs of our wider local community in particular expanding our youth ministry and greater impact into community based and social needs. Plans are already in place for the summer in 2025 to facilitate the changing demographics in our church with further emphasis on youth. We continue to reach into and beyond our local community by internet broadcasting, and this helps secure the ability of the church to minister to those unable to attend in person, and to reach out beyond our local community.

Statement of Trustees' responsibilities:

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The trustees' are responsible for keeping proper accounting records that disclose accurately at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations and the provisions of the church's trust deed. The trustees' are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on its behalf by:
James A. Connolly (Chair)

Date. 20/06/25 *James connolly*

House of Worship Ireland

Northern Ireland - Charity number 103357

Annual return

HOUSE OF WORSHIP (IRE)
YEAR ENDED 31 DECEMBER 2024

FEB CHARTERED ACCOUNTANTS

Chartered Accountants
Linenhall Exchange
26 Linenhall Street
Belfast
BT2 8BG

HOUSE OF WORSHIP (IRE)**INDEPENDENT EXAMINER'S REPORT****YEAR ENDED 31 DECEMBER 2024**

I report to the trustees on my examination of the financial statements of House of Worship (Ire) ('the club charity') for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the club charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the '2008 Act'). You are satisfied that your club charity is not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the club charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by with section 63 of the 2008 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of the 2008 Act; or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Michael Flannigan FCA
Independent Examiner

Linenhall Exchange
1st Floor,
26 Linenhall Street
Belfast
Northern Ireland
BT2 8BG

HOUSE OF WORSHIP (IRE)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Income				
Tithes & offerings	29,769		28,892	
Missionary	265		100	
Gifts & Fundraising	300		-	
Miscellaneous	<u>-</u>		<u>10,024</u>	
		30,334		39,016
Expenditure				
Ministry Portions	1,500		4,800	
Office expenses	3,660		2,475	
Rent	9,000		6,750	
Insurance	1,813		1,028	
Light & heat	1,894		1,532	
Water charges	250		259	
Repairs & Maintenance & Cleaning	4,933		6,653	
Ministry & visitors' expenses	978		1,771	
Music ministry & media	314		546	
Home & foreign missions	2,089		1,531	
Children & Youth work	61		566	
Social & leisure expenses	834		962	
Men Group	50		117	
Curriculum	214		114	
Motor & transport expenses	3,400		2,597	
Accountancy fee	600		600	
Bank & Credit card fees	347		277	
Depreciation: Audio Equipment	2,898		3,044	
Depreciation: Furnishings & equipment	552		613	
Miscellaneous expenses	<u>269</u>		<u>137</u>	
Total expenses		<u>35,656</u>		<u>36,372</u>
NET (DEFICIT)/SURPLUS FOR YEAR, ALLOCATED				
Accumulated (Deficit) / Surplus		<u>(5,322)</u>		<u>2,644</u>

The notes on page 4 form part of these accounts.

HOUSE OF WORSHIP (IRE)

BALANCE SHEET AS AT 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Fixed Assets				
Audio Equipment	8,391		11,289	
Furnishings & Equipment	<u>979</u>		<u>1,531</u>	
		9,370		12,820
Current Assets				
Frist Trust – Current account	<u>13,084</u>		<u>14,956</u>	
	13,084		14,956	
Less: Current liabilities				
Sundry Creditors	(4,250)		(4,250)	
Other creditors: credit card	<u>(363)</u>		<u>(363)</u>	
	(4,613)		(4,613)	
Net Current Assets		<u>8,471</u>		<u>10,343</u>
Net Assets		<u>17,841</u>		<u>23,163</u>
Financed by				
Accumulated surplus				
Balance at 31 December 2023	23,163		20,519	
Add: Net (Deficit)/ Surplus for year	<u>(5,322)</u>		<u>2,644</u>	
		<u>17,841</u>		<u>23,163</u>
TOTAL FUNDS		<u>17,841</u>		<u>23,163</u>

The Accounts were approved by the Board of Trustees on _____

The notes on page 4 form part of these accounts.

HOUSE OF WORSHIP (IRE)

NOTES TO THE ACCOUNTS – 31 DECEMBER 2024

1 FIXED ASSETS

	<u>Audio Equipment</u> £	<u>Furnishings and Equipment</u> £	<u>Total</u> £
COST			
At 31 December 2023	27,304	14,513	41,817
Additions during Year	-	-	-
At 31 December 2024	27,304	14,513	41,817
DEPRECIATION			
At 31 December 2023	16,015	12,982	28,997
Charge for Year	2,898	552	3,450
At 31 December 2024	18,913	13,534	32,447
NET BOOK VALUE			
At 31 December 2023	11,289	1,531	12,820
At 31 December 2024	8,391	979	9,370

2 DEPRECIATION

Depreciation is calculated to write off the costs of fixed assets on a straight line basis over the expected useful lives of the assets concerned. The annual rates used are:-

Audio Equipment	15%
Furnishings and Equipment	15%

House of Worship Ireland

Northern Ireland - Charity number 103357

Accounts

January	Tithes	Offerings	Gifts	Missionary	Tribe Kids	Miscellaneous	Tribe Women	Tribe Men	Income Grand Total
03/01/2023	150.00								150.00
	25.00								25.00
	60.00								60.00
	40.00								40.00
04/01/2023	40.00								40.00
05/01/2023	470.00								470.00
06/01/2023	40.00								40.00
	50.00								50.00
09/01/2023	60.00								60.00
10/01/2023	40.00								40.00
13/01/2023	40.00								40.00
	50.00								50.00
16/01/2023	60.00								60.00
	120.00								120.00
17/01/2023	25.00								25.00
	40.00								40.00
20/01/2023	40.00								40.00
	50.00								50.00
23/01/2023	370.00								370.00
	60.00								60.00
	200.00								200.00
24/01/2023	100.00								100.00
	40.00								40.00
26/01/2023						600.00			600.00
27/01/2023	40.00								40.00
	270.00								270.00
	50.00								50.00
30/01/2023	145.00								145.00
	60.00								60.00
31/01/2023	25.00								25.00
	40.00								40.00
Totals	2,800.00					600			3,400.00

March	Tithes	Offerings	Gifts	Missionary	Tribe Kids	Miscellaneous	Tribe Women	Tribe Men	Income	Grand Total
02/04/2023	40.00									40.00
03/04/2023	40.00									40.00
	50.00									50.00
06/04/2023	160.00									160.00
	60.00									60.00
07/04/2023	40.00									40.00
10/04/2023	40.00									40.00
	40.00									40.00
	50.00									50.00
13/04/2023	60.00									60.00
14/04/2023	25.00									25.00
	40.00									40.00
15/04/2023	280.00									280.00
16/04/2023	50.00									50.00
20/04/2023	40.00									40.00
						3902.64				3,902.64
						3959.85				3,959.85
	60.00									60.00
21/04/2023	40.00									40.00
24/04/2023	40.00									40.00
	100.00									100.00
	50.00									50.00
27/04/2023	150.00									150.00
	60.00									60.00
28/04/2023	25.00									25.00
	40.00									40.00
29/04/2023	120.00									120.00
31/04/2023	40.00									40.00
	50.00									50.00
Total	1,790.00					7862.49				9,652.49

May	Tithes	Offerings	Gifts	Missionary	Tribe Kids	Miscellaneous	Tribe Women	Tribe Men	Income Grand Total
02/05/2023	70.00								70.00
	120.00								120.00
	270.00								270.00
	40.00								40.00
03/05/2023						32.00			32.00
	40.00								40.00
05/05/2023	40.00								40.00
	50.00								50.00
09/05/2023	25.00								25.00
	70.00								70.00
	40.00								40.00
12/05/2023	40.00								40.00
	50.00								50.00
15/05/2023	70.00								70.00
16/05/2023	40.00								40.00
19/05/2023	40.00								40.00
	125.00								125.00
22/05/2023	70.00								70.00
	40.00								40.00
	100.00								100.00
26/05/2023	40.00								40.00
	50.00								50.00
30/05/2023	70.00								70.00
	100.00								100.00
	270.00								270.00
	40.00								40.00
Total	1,910.00					32			1,942.00

September	Tithes	Offerings	Gifts	Missionary	Tribe Kids	Miscellaneous	Tribe Women	Tribe Men	Income Grand Total
01/09/2023	270.00								270.00
	50.00								50.00
04/09/2023	40.00								40.00
	70.00								70.00
05/09/2023	40.00								40.00
08/09/2023	40.00								40.00
	140.00								140.00
	50.00								50.00
11/09/2023	70.00								70.00
12/09/2023	25.00								25.00
	40.00								40.00
15/09/2023	40.00								40.00
	50.00								50.00
18/09/2023						1530.00			1,530.00
	30.00								30.00
	70.00								70.00
19/09/2023	40.00								40.00
20/09/2023	140.00								140.00
22/09/2023	40.00								40.00
	50.00								50.00
	100.00								100.00
25/09/2023	70.00								70.00
26/09/2023	100.00								100.00
	25.00								25.00
	40.00								40.00
29/09/2023	50.00								50.00
Totals	1,680.00					1530			3,210.00

December	Tithes	Offerings	Gifts	Missionary	Tribe Kids	Miscellaneous	Tribe Women	Tribe Men	Income	Grand Total
01/12/2023	60.00									60.00
04/12/2023	40.00									40.00
	140.00									140.00
	70.00									70.00
	120.00									120.00
	270.00									270.00
05/12/2023	370.00									370.00
	160.00			100.00						260.00
	25.00									25.00
	40.00									40.00
08/12/2023	60.00									60.00
11/12/2023	20.00									20.00
	70.00									70.00
12/12/2023	40.00									40.00
	20.00									20.00
	660.00									660.00
	290.00									290.00
15/12/2023	60.00									60.00
18/12/2023	70.00									70.00
	100.00									100.00
19/12/2023	25.00									25.00
	40.00									40.00
22/12/2023	60.00									60.00
28/12/2023	70.00									70.00
	40.00									40.00
	116.00									116.00
29/12/2023	60.00									60.00
Totals	3,096.00			100						3,196.00

January	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	500703	J Connolly	04/01/2023														400.00			400.00
	500704	Binkys	04/01/2023		49.22															49.22
	Direct Debit	Plusnet	04/01/2023																	58.62
	500701	AIB Bank	05/01/2023									750.00								750.00
	Direct Debit	D Simpson	23/01/2023																	64.69
	Direct Debit	Plusnet	30/01/2023		64.69															64.69
Sub Total					113.91							750.00					400.00	58.62		1322.53
		Visa	05/01/2023		132.51		10.29			29.97			12.47	86.04		20.97				292.25
Total					246.42		10.29			29.97		750.00	12.47	86.04		280.97	400.00	58.62		1874.78

Febuary	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	500705	D Simpson	03/02/2023									750.00								750.00	
	Direct Debit	SSE Airtricity	08/02/2023									103.47								103.47	
	500708	J Connolly	08/02/2023																	400.00	
	500710	RBS Bank	27/02/2023	875.00																875.00	
Sub Total				875.00								853.47								400.00	2128.47
	Visa		07/02/2023		33.36		10.00	92.65						105.52	20.54	63.34				325.41	
Total				875.00	33.36		10	92.65				853.47		105.52	20.54	63.34				400.00	2453.88

Month	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	Direct debit	Plusnet	02/04/2023		57.15															57.15	
	500711	J Connolly	06/04/2023																		400.00
	500712	Hutchinson&White	20/04/2023																		532.64
	500713	Hutchinson&White	20/04/2023																		495.38
	500715	Currye	21/04/2023	638.00																	638.00
	500716	COLL			390.53																390.53
	Direct debit	Plusnet	30/04/2023		53.69																53.69
Sub Total				638.00	501.37													400.00		1028.02	2567.39
		Visa	08/04/2023		103.94		56.27		113.5					124.98	30.05	122.16			30.00		580.90
Total				638.00	605.31		56.27		113.5					124.98	30.05	122.16	400.00	30.00	1028.02		3148.29

April	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Trobe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals		
	Direct Debit	SSE Airtricity	06/04/2023									104.74									104.74	
	Direct Debit	AIB Bank	06/04/2023															65.11			65.11	
	500709	D Simpson	13/04/2023									750.00									750.00	
	500714	D Simpson	13/04/2023									750.00									750.00	
	500717	J Connolly	13/04/2023																	400.00	400.00	
	500719	M & L Corbett	21/04/2023			500.00															500.00	
Sub Total						500.00						1604.74								400.00	65.11	2569.85
		Visa	05/04/2023		27.97		9.97						5.79	43.63	217.92	48.44					353.72	
Total					27.97	500.00	9.97					1604.74	5.79	43.63	217.92	48.44	400.00	65.11			2923.57	

May	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	Direct Debit	Plusnet	03/05/2023		63.44																63.44
	500720	J Connolly	04/05/2023														400.00				400.00
	500721	A Willis	10/04/2023			360.00					530.80										530.80
	500723	A Willis	10/04/2023		60.92																360.00
	Direct Debit	Plusnet	31/05/2023																		60.92
Sub Total					124.36	360.00					530.80						400.00				1415.16
		Visa	09/05/2023		104.26		9.96							46.06	15.99						176.27
Totals					228.62	360.00	9.96				530.80			46.06	15.99		400.00				1581.43

June	Cheque No.	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	500724	FEB Accountants	06/06/2023		600.00															600.00
	500762	SSE Airticity	06/06/2023									128.78								128.78
	500727	J Connolly	07/06/2023														400.00			400.00
	500727	N I Water	09/06/2023		60.92							132.48								132.48
		Plusnet	30/06/2023																	60.92
Sub Total					660.92							261.26					400.00			1322.18
		Visa	06/06/2023		32.73		9.72	23.96						217.96	60.65	67.70				
Total					693.65		9.72	23.96				261.26		217.96	60.65	67.70	400.00			1734.90

Jahr	Cheque No	Payer	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	500728	J Miller Builders	03/07/2023												1750.00					1750.00
	500729	J Connolly	03/07/2023														400.00			400.00
	500730	Thomann Music	03/07/2023				155.00													155.00
	Direct Debit	AIB Bank	06/07/2023		60.92													59.01		59.01
	Direct Debit	Plusnet	31/07/2023		60.92		155.00								1750.00		400.00	59.01		2424.53
Sub Total					121.84		310.00								3500.00		400.00	118.02		4448.86
		Visa	06/07/2023		115.27		9.62						11.77			17.00				153.66
Totals					237.11		319.62						11.77		3500.00	17.00	400.00	118.02		4603.52

August	Cheque No	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Cleaning	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	500732	J Connolly	02/08/2023									118.47					400.00			400.00	
	Direct Debit	SSE Airtricity	07/08/2023																	118.47	
	500733	M Stewart Ltd	23/09/2023											778.62						778.62	
	Direct Debit	Plusnet	31/08/2023		60.92															60.92	
Sub Total					60.92							118.47		778.62						400.00	1358.01
		Visa	07/08/2023		27.98	84.40	9.70			185.98				40.01	67.86	14.31				430.24	
Totals					88.90	84.40	9.70			185.98		118.47		818.63	67.86	14.31				400.00	1788.25

Sept	Cheque No	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Repairs	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals
	500718	D Simpson	13/09/2023									750.00								750.00
	500722	D Simpson	13/09/2023									750.00								750.00
	500725	D Simpson	13/09/2023									750.00								750.00
	500731	D Simpson	13/09/2023									750.00								750.00
	500734	D Simpson	13/09/2023									750.00								750.00
	500735	J Connolly	19/09/2023																	400.00
	500736	ATB Skips	19/09/2023													170.00				170.00
	500739	RBS (riteprice)	22/09/2023													1911.08				1911.08
Sub Total												3750.00			2081.08		400.00			6231.08
		Visa	05/09/2023			23.90	21.07							99.98	235.56	41.35				421.86
Totals						23.90	21.07					3750.00		99.98	2316.64	41.35	400.00			6652.94

October	Cheque No	Payer	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Repairs	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	Direct Debit	Plusnet	02/10/2023		65.65												400.00			65.65	
	500737	J Connolly	04/10/2023																	400.00	
	500738	Amazon UK	04/10/2023	129.00															64.50	129.00	
	Direct Debit	ASIB Bank	06/20/2023																	64.50	
	Direct Debit	SSE Airtricity	09/10/2023									108.76			1000.00					108.76	
	500740	A Williams/A Hirst	24/10/2023																	1000.00	
	500742	J Connolly	24/10/2023			400.00														400.00	
	Direct Debit	Plusnet	30/10/2023		60.92															60.92	
	500744	GAK Music	31/10/2023				123.99													123.99	
	500747	J Connolly	31/10/2023																	400.00	
Sub Total				129.00	126.57	400.00	123.99					108.76			1000.00		800.00	64.50		2752.82	
		Visa	06/10/2023		36.17		10.19			346.75			14.72	244.66	181.27	95.09					928.85
Totals				129.00	162.74	400.00	134.18			346.75		108.76	14.72	244.66	1181.27	95.09	800.00	64.50		3681.67	

November	Cheque No	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Repairs	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	500746	Solv Belfast	14/11/2023												144.00					144.00	
	500749	HOW Staff Gifts	20/11/2023		500.00																500.00
	500748	RBS Bank	21/11/2023											395.00							395.00
	500751	J Miller Joinery	27/11/2023												600.00						600.00
Sub Total					500.00									395	744.00						1639.00
		Visa	07/11/2023		36.17		10.19			346.75			14.72	244.66	181.27	95.09					928.85
Totals					536.17		10.19			346.75			14.72	639.66	925.27	95.09					2567.85

December	Cheque No	Payee	Date	Equipment	Church Office	Ministry Exp	Music/Media	Tribes Men/Women	Curriculum	Tribe Kids	Missionary/Charitable	Utilities/Rent	Miscellaneous	Transport	Maintenance & Repairs	Social & Leisure	Ministry Portions	Bank Fees	Insurances	Grand Totals	
	500752	J Connolly	05/12/2023																		
	Direct Debit	SSE Airtricity	07/12/2023																		
	500741	Offcom licence	08/12/2023		155.00							159.73					400.00				
	500573	Barnardos Appeal	15/12/2023								1000.00										
	500574	NI Water	19/12/2023									126.05									
	500756	RBS	28/12/2023			210.50															
Sub Total					155.00	210.50					1000.00	285.78					400.00				2051.28
		Visa	06/12/2023		10.99		109.53			25.00				94.24	26.50	82.50					348.76
Totals					165.99	210.50	109.53			25	1000.00	285.78		94.24	26.50	82.50	400.00				2400.04

House of Worship Ireland

Northern Ireland - Charity number 103357

Annual report

**House of Worship Ireland
127a Orby Drive
Belfast BT5 6BB**

**Church Office
29 Cedar Grove
Belfast BT18 9QG**



**Trustees:
James Alexander Connolly
Susannah Connolly
Martyn Alan Corbett
Lois Susannah Corbett**

**Charity no: NIC103357
HMRC no: XT28474**

**Accountants:
FEB Chartered Accountants
26 Linenhall Street
Belfast
BT2 8BG**

**Bankers:
Allied Irish Bank
11-15 Donegal Square North
Belfast BT1 5GB**

Trustees Annual Report

Period 1st January - 31st December 2023

Governing Document:

House of Worship Ireland (HOW) is constituted as a charitable trust registered with the Northern Ireland Charity Commission in November 2015. It is governed by a Trust Deed.

Organisation structure:

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits in their role as trustees. To assist in the smooth running of the charity the trustees have set up a leadership committee that help them oversee certain aspects of the charity's work.

Risk management:

The trustees have assessed the risks the charity faces and are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, appropriate insurance cover is ensured, child protection policies and protection for vulnerable adults/groups are in place and the finances of the Church are kept under review.

Strategies

We want to make our Church an accessible and welcoming venue where all Christians, and/or those who wish to know more about the Christian faith and lifestyle, can gather together to learn about and put into practice their religion and worship. Through diverse ministry groups all sections of the community - women, men and children are all offered the opportunity to participate and be involved as part of the greater church community.

An important part of our faith is charitable giving, and we are pleased to receive gifts and give gifts for the sole purpose of the relief of need and financial hardship of others, both Christian and non-Christian in Ireland and other parts or a world mission field. In particular the focus is on those who have insufficient money to cover their basic needs for shelter, food, clothing, education or who are destitute with no means of support. We reach out to all sections of the community regardless of race, creed, colour or sexual orientation. Most of our activities are free and supported by donations of the church members. Where a charge is deemed to be made, concessions are made for students, people on means-tested benefits and senior citizens.

Objectives and activities:

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Christian faith in the Belfast and greater Castlereagh area for the benefit of the public in particular through the holding of church services, prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Christian faith to the interest and benefit of others.

To advance the education of, and provide facilities in the interests of social welfare for leisure-time occupation with the objective of improving the conditions of life for all residents of Belfast and the Castlereagh neighbourhood by the provision, maintenance and management of a community programme.

Our aims remain to provide a place where Christians can worship and to provide a community facility for all the inhabitants of Belfast and the Castlereagh area in particular. Our long-term ambition is to build the self-confidence of Belfast's Christians in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community for everyone who lives there regardless of race, creed, colour or sexual orientation. Our church motto clearly indicates our aims... "Where Everybody is Somebody."

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have many people regularly giving their time. We encourage all members of our church to be involved in voluntary activities and to share their skills with others.

Activities and Events

How our activities deliver public benefit: The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our church and the wider community of the Castlereagh district and the City of Belfast. We, like many church and charitable organisations are still recovering from the impact of the Covid 19 pandemic, but in the past year have gradually resumed and restored most of our regular events and activities.

Religious activities:

Our Church provides a centre for our ministry, worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Worship services: Regular services are held for those who wish to participate in worship. Family Worship on Sunday mornings and another service each Tuesday which covers a variety of subjects including, prayer, worship, Bible study and social activities. These services provide not only religious and spiritual content, but we encourage social interaction and fellowship with refreshments provided at each service.

Prayer: The Church is open on a regular basis for prayer gatherings. We also have a social media prayer ministry where all who are interested can stay in touch and provide encouragement to those in need.

Wedding and Funeral facilities: The Church provides the facilities for wedding and funerals to be held in accordance with our belief system and faith. These facilities are open to non members of the church also as part of our ministry and service to the community.

Inter-denominational ministry/dialogue: Our Church reaches out to promote inter-denominational dialogue and cohesion with other churches and religious groups in the community. Over past years we have been delighted to be involved and help promote a much greater emphasis on inter-church dialogue and community activity. This has included interdenominational services and events, and social meetings with the clergy on a regular basis. In 2024 we look forward to continuing to build and foster more of this type of inclusive ministry by our church in the community.

Social activity: 'Tribe Kids' activities, 'Tribes' events for men and women. Discipleship classes, and regular Church social events, all provide opportunity for church members, and others from the community who wish to attend to get involved in the social aspect of the church's work. As we look forward into 2024 we will endeavour to host specialty events of both a religious and secular nature that are open to both church members and the community in general where participants not only have the opportunity to worship, share about faith, and relate to relevant issues and sometimes share a meal together.

Missions and outreach: As well as supporting the practical needs and education of under privileged children both locally and in overseas missions through the work of the 'Sonshine Club" Charity, the church also provides aid to other local charitable projects and church projects. We do this by not only financial donations, but by our support in offering time and by practical assistance to those in need. Plans are in place to also create a special fund set aside for "local almsgiving" for those going through hardship in the present financial situation.

Financial report

The principle funding sources: The charity's main source of income is the Tithes and weekly offerings of its members. The level of voluntary giving in church tithing has continued to be both generous and encouraging from the faithful support of our church members.

Our outgoings this year have been higher than previous years for a number of reasons: Firstly as intimated in last years report we have upgraded our youth facilities to meet the changing demographic among our congregation. This involved some remodelling of the room sizes and the installation of new audio/visual systems and furnishings. It has proved a great success, and well worth the investment.

We also had to fund repairs due to flood damage caused by the storms in the autumn. This involved the lifting and replacing of floors and floor coverings in the rear of the buildings, and repairs to the outside roof area at the rear of the premises. The expense of this was assisted by the insurance cover we maintain on the buildings.

As good stewards of the monies donated to the church/charity the trustees always ensure that ample reserves are always kept in place to meet the ongoing needs of the church for unforeseen circumstances, and even with our unexpected outlay we still have a healthy balance in our account. The church has no investments which make profits.

Future Plans:

The current premises still generally accommodate all those who regularly attend, although we will continue to actively look for better buildings to meet our ministry to the regular church membership, but also to be able to develop further activities that reflect the needs of our wider local community in particular expanding our youth ministry and greater impact into community based and social needs. We continue to reach into and beyond our local community by internet broadcasting, and this helps secure the ability of the church to minister to those unable to attend in person, and to reach out beyond our local community.

Statement of Trustees' responsibilities:

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The trustees' are responsible for keeping proper accounting records that disclose accurately at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations and the provisions of the church's trust deed. The trustees' are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on its behalf by:

James A. Connolly (Chair)

Date: 1/5/24



House of Worship Ireland

Northern Ireland - Charity number 103357

Annual return

HOUSE OF WORSHIP (IRE)
YEAR ENDED 31 DECEMBER 2023

FEB CHARTERED ACCOUNTANTS

Chartered Accountants
Linenhall Exchange
26 Linenhall Street
Belfast
BT2 8BG

I have prepared the accounts set out on pages 2 to 4 from the records

and information supplied to me.

To the best of my knowledge and belief these accounts are in agreement therewith.

I have not carried out an audit of the accounts.

FEB Chartered Accountants

FEB Chartered Accountants
Chartered accountant & statutory auditor
Linenhall Exchange
26 Linenhall Street
Belfast
BT2 8BG

HOUSE OF WORSHIP (IRE)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Income				
Tithes & offerings	28,892		25,100	
Missionary	100		-	
Miscellaneous	<u>10,024</u>		-	
		39,016		25,100
Expenditure				
Ministry Portions	4,800		4,800	
Office expenses	2,475		2,100	
Rent	6,750		9,000	
Insurance	1,028		858	
Light & heat	1,532		1,981	
Water charges	259		184	
Repairs & Maintenance & Cleaning	6,653		536	
Ministry & visitors' expenses	1,771		1,428	
Music ministry & media	546		432	
Home & foreign missions	1,531		500	
Children & Youth work	566		74	
Social & leisure expenses	962		728	
Soul Sister	-		-	
Men Group	117		-	
Curriculum	114		87	
Motor & transport expenses	2,597		2,410	
Advertising	-		-	
Accountancy fee	600		600	
Bank & Credit card fees	277		282	
Depreciation: Audio Equipment	3,044		2,732	
Depreciation: Furnishings & equipment	613		654	
Miscellaneous expenses	<u>137</u>		<u>150</u>	
Total expenses		<u>36,372</u>		<u>29,536</u>
NET SURPLUS/(DEFICIT) FOR YEAR, ALLOCATED				
Accumulated Surplus/(Deficit)		<u>2,644</u>		<u>(4,436)</u>

The notes on page 4 form part of these accounts.

HOUSE OF WORSHIP (IRE)

BALANCE SHEET AS AT 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Fixed Assets				
Audio Equipment	11,289		12,691	
Furnishings & Equipment	<u>1,531</u>		<u>2,145</u>	
		12,820		14,836
Current Assets				
Frist Trust – Current account	<u>14,956</u>		<u>10,225</u>	
	14,956		10,225	
Less: Current liabilities				
Sundry Creditors	(4,250)		(4,250)	
Other creditors: credit card	<u>(363)</u>		<u>(292)</u>	
	(4,613)		(4,542)	
Net Current Assets		<u>10,343</u>		<u>5,683</u>
Net Assets		<u>23,163</u>		<u>20,519</u>
Financed by				
Accumulated surplus				
Balance at 31 December 2022	20,519		24,955	
Add: Net surplus/ less (Deficit) for year	<u>2,644</u>		<u>(4,436)</u>	
		<u>23,163</u>		<u>20,519</u>
TOTAL FUNDS		<u>23,163</u>		<u>20,519</u>

The Accounts were approved by the Board of Trustees on

10 / 06 / 24

The notes on page 4 form part of these accounts.



HOUSE OF WORSHIP (IRE)

NOTES TO THE ACCOUNTS – 31 DECEMBER 2023

1 FIXED ASSETS

	<u>Audio Equipment</u> £	<u>Furnishings and Equipment</u> £	<u>Total</u> £
COST			
At 31 December 2022	25,662	14,513	40,175
Additions during Year	1,642	-	1,642
At 31 December 2023	<u>27,304</u>	<u>14,513</u>	<u>41,817</u>
DEPRECIATION			
At 31 December 2022	12,971	12,369	25,340
Charge for Year	3,044	613	3,657
At 31 December 2023	<u>16,015</u>	<u>12,982</u>	<u>28,997</u>
NET BOOK VALUE			
At 31 December 2022	<u>12,691</u>	<u>2,145</u>	<u>14,836</u>
At 31 December 2023	<u>11,289</u>	<u>1,531</u>	<u>12,820</u>

2 DEPRECIATION

Depreciation is calculated to write off the costs of fixed assets on a straight line basis over the expected useful lives of the assets concerned. The annual rates used are:-

Audio Equipment	15%
Furnishings and Equipment	15%