

FIVEMILETOWN INDEPENDENT METHODIST CHURCH

Northern Ireland · Charity number 103446

Details

Status Received

Registered 2016-05-04

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

Contact

Address Dromore House
Dromore Upper
Clogher
Bt76 0uf
BT76 0UF

Phone +442885548616

Activities

Purposes: Our purpose is to advance the Christian faith; to promote general charitable purposes consistent with the Christian faith, provision of public acts of worship, provision of space for prayer, teaching of Christianity through sermons and Bible readings; to provide help and social welfare to those in need without distinction; provide financial support to Evangelists, Missionaries and organisations promoting the Christian religion.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,635	£6,552	£0	0

Trustees

Name	Role	Appointed
Mr Robert Mccrea		
Mr Wesley Owens		
Mr William Dunwoody		

FIVEMILETOWN INDEPENDENT METHODIST CHURCH

Northern Ireland - Charity number 103446

Accounts

Fivemiletown Independent Methodist Church

Receipts and Payments Account

Year Ended 31 December 2024

	<u>Unrestricted</u> <u>Funds</u> <u>2024</u>	<u>Restricted</u> <u>Funds</u> <u>2024</u>	<u>Endowment</u> <u>Funds</u> <u>2024</u>	<u>Total</u> <u>Funds</u> <u>2024</u>
<u>Receipts</u>				
Plate Collections	6723	-	-	6723
Freewill Offerings	-	-	-	-
Gift Aid Tax	-	-	-	-
Harvest Donations	-	-	-	-
Investment Income	-	-	-	-
Bank Interest	50	-	-	50
Rental Income	4862	-	-	4862
Donations	-	-	-	-
Fundraising	-	-	-	-
GraveYard	-	-	-	-
Grants	-	-	-	-
Other Receipts	-	-	-	-
	<hr/> 11635	<hr/> -	<hr/> -	<hr/> 11635
<u>Payments</u>				
Assessment	-	-	-	-
Church & Hall Costs	3122	-	-	3122
Rectory Costs	-	-	-	-
Rental Property Costs	1416	-	-	1416 ✓
Administration Costs	264	-	-	264
Charitable Donations	1750	-	-	1750 ✓
GraveYard	-	-	-	-
Investments	-	-	-	-
	<hr/> 6552	<hr/> -	<hr/> -	<hr/> 6552
Transfers	-	-	-	-
<u>Excess of Receipts</u> <u>Over Payments for</u> <u>The Year</u>	<hr/> 5083	<hr/> -	<hr/> -	<hr/> 5083

Fivemiletown Independent Methodist Church

Statement of Assets and Liabilities as at 31 December 2024

	<u>Unrestricted</u> <u>Funds</u> <u>2024</u>	<u>Restricted</u> <u>Funds</u> <u>2024</u>	<u>Endowment</u> <u>Funds</u> <u>2024</u>	<u>Total</u> <u>Funds</u> <u>2024</u>
<u>Funds Reconciliation</u>				
Cash Funds at start of year	34478	-	-	34478
Net Movements	5083	-	-	5083
Cash Funds at end of year	<u>39561</u>	<u>-</u>	<u>-</u>	<u>39561</u>
 <u>Cash Funds</u>				
Current Account	19558	-	-	19558
Savings Account	3	-	-	3
Total Cash Funds	<u>19561</u>	<u>-</u>	<u>-</u>	<u>19561</u>
 <u>Investment Assets</u>				
Fixed Term Deposit	20000	-	-	20000
Investments	-	-	-	-
Total Investment Assets	<u>20000</u>	<u>-</u>	<u>-</u>	<u>20000</u>
 <u>Fixed Assets</u>				
Church	180000	-	-	180000
Manse	135000	-	-	135000
Fixtures and Fittings	30000	-	-	30000
Total Fixed Assets	<u>345000</u>	<u>-</u>	<u>-</u>	<u>345000</u>
Total Assets	<u>364561</u>	<u>-</u>	<u>-</u>	<u>364561</u>
Total Liabilities	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Signed on Behalf of the Committee on: 09-10-2025

Wesley Owens
Wesley Owens

Robert McCrea
Robert McCrea

FIVEMILETOWN INDEPENDENT METHODIST CHURCH

Northern Ireland - Charity number 103446

Accounts

Fivemiletown Independent Methodist Church

Receipts and Payments Account

Year Ended 31 December 2023

	<u>Unrestricted</u> <u>Funds</u> <u>2023</u>	<u>Restricted</u> <u>Funds</u> <u>2023</u>	<u>Endowment</u> <u>Funds</u> <u>2023</u>	<u>Total</u> <u>Funds</u> <u>2023</u>
<u>Receipts</u>				
Plate Collections	7638	-	-	7638
Freewill Offerings	-	-	-	-
Gift Aid Tax	-	-	-	-
Harvest Donations	-	-	-	-
Investment Income	-	-	-	-
Bank Interest	175	-	-	175
Rental Income	5594	-	-	5594
Donations	200	-	-	200
Fundraising	-	-	-	-
GraveYard	-	-	-	-
Grants	-	-	-	-
Other Receipts	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	13607	-	-	13607
<u>Payments</u>				
Assessment	-	-	-	-
Church & Hall Costs	2812	-	-	2812
Rectory Costs	-	-	-	-
Rental Property Costs	1820	-	-	1820
Administration Costs	400	-	-	400
Charitable Donations	2400	-	-	2400
GraveYard	-	-	-	-
Investments	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	7432	-	-	7432
Transfers	-	-	-	-
<u>Excess of Receipts</u> <u>Over Payments for</u> <u>The Year</u>	<hr/>	<hr/>	<hr/>	<hr/>
	6175	-	-	6175

Fivemiletown Independent Methodist Church

Statement of Assets and Liabilities as at 31 December 2023

	<u>Unrestricted</u> <u>Funds</u> <u>2023</u>	<u>Restricted</u> <u>Funds</u> <u>2023</u>	<u>Endowment</u> <u>Funds</u> <u>2023</u>	<u>Total</u> <u>Funds</u> <u>2023</u>
<u>Funds Reconciliation</u>				
Cash Funds at start of year	28303	-	-	28303
Net Movements	6175	-	-	6175
Cash Funds at end of year	<u>34478</u>	<u>-</u>	<u>-</u>	<u>34478</u>
 <u>Cash Funds</u>				
Current Account	34475	-	-	34475
Savings Account	3	-	-	3
<u>Total Cash Funds</u>	<u>34478</u>	<u>-</u>	<u>-</u>	<u>34478</u>
 <u>Investment Assets</u>				
Fixed Term Deposit	-	-	-	-
Investments	-	-	-	-
<u>Total Investment Assets</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
 <u>Fixed Assets</u>				
Church	180000	-	-	180000
Manse	135000	-	-	135000
Fixtures and Fittings	30000	-	-	30000
<u>Total Fixed Assets</u>	<u>345000</u>	<u>-</u>	<u>-</u>	<u>345000</u>
<u>Total Assets</u>	<u>379478</u>	<u>-</u>	<u>-</u>	<u>379478</u>
 <u>Total Liabilities</u>	 <u>-</u>	 <u>-</u>	 <u>-</u>	 <u>-</u>

Signed on Behalf of the Committee on:

Wesley Owens
Wesley Owens

Robert McCrea
Robert McCrea

FIVEMILETOWN INDEPENDENT METHODIST CHURCH

Northern Ireland - Charity number 103446

Annual report

FIVEMILETOWN INDEPENDENT METHODIST CHURCH

Trustees Annual Report for year ended 31 December 2023

The main purpose of Fivemiletown Independent Methodist Church is to advance the Christian faith.

The Church meets on a weekly basis for public worship and prayer. Through freewill offerings from members and friends, the Church supports missionaries in their various ministries.

We continue to offer support to families in difficult circumstances.

Robert McCrea

Wesley Owens

William Dunwoody

FIVEMILETOWN INDEPENDENT METHODIST CHURCH

Northern Ireland - Charity number 103446

Annual return

Independent Examiners Report for
Fivemiletown Independent Methodist Church

I report on the Accounts on behalf of the Committee for Year Ended 31 December 2023 which are set out on Pages 1 and 2.

Respective responsibility of Committee and Examiner

As a Charity you are responsible for the preparation of Accounts in accordance with the NI Charities Act 2008.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commission under Section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of independent examiners report

I have examined your charity Accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given of the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

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

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with Section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement


I have completed my examination and have no concerns in respect of the matters (1) and (4) listed above and, in connection with following the Directions of the Charity Commissions for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mr Paul Eakin FIATI

Company: Allan Montgomery & Co

Address: 100 Main Street
Fivemiletown
Co Tyrone BT75 0PW

Date: 08-10-2024

Signed: 

FIVEMILETOWN INDEPENDENT METHODIST CHURCH

Northern Ireland - Charity number 103446

Accounts

Fivemiletown Independent Methodist Church

Receipts and Payments Account

Year Ended 31 December 2022

	<u>Unrestricted</u> <u>Funds</u> <u>2022</u>	<u>Restricted</u> <u>Funds</u> <u>2022</u>	<u>Endowment</u> <u>Funds</u> <u>2022</u>	<u>Total</u> <u>Funds</u> <u>2022</u>
<u>Receipts</u>				
Plate Collections	5915	-	-	5915
Freewill Offerings	-	-	-	-
Gift Aid Tax	-	-	-	-
Harvest Donations	-	-	-	-
Investment Income	-	-	-	-
Bank Interest	51	-	-	51
Rental Income	5594	-	-	5594
Donations	460	-	-	460
Fundraising	-	-	-	-
GraveYard	-	-	-	-
Grants	-	-	-	-
Other Receipts	-	-	-	-
	<hr/> 12020	<hr/> -	<hr/> -	<hr/> 12020
<u>Payments</u>				
Assessment	-	-	-	-
Church & Hall Costs	4018	-	-	4018
Rectory Costs	-	-	-	-
Rental Property Costs	2301	-	-	2301
Administration Costs	208	-	-	208
Charitable Donations	2060	-	-	2060
GraveYard	-	-	-	-
Investments	-	-	-	-
	<hr/> 8587	<hr/> -	<hr/> -	<hr/> 8587
Transfers	-	-	-	-
<u>Excess of Receipts</u> <u>Over Payments for</u> <u>The Year</u>	<hr/> 3433	<hr/> -	<hr/> -	<hr/> 3433

Fivemiletown Independent Methodist Church

Statement of Assets and Liabilities as at 31 December 2022

	<u>Unrestricted</u> <u>Funds</u> <u>2022</u>	<u>Restricted</u> <u>Funds</u> <u>2022</u>	<u>Endowment</u> <u>Funds</u> <u>2022</u>	<u>Total</u> <u>Funds</u> <u>2022</u>
<u>Funds Reconciliation</u>				
Cash Funds at start of year	24870	-	-	24870
Net Movements	3433	-	-	3433
Cash Funds at end of year	<u>28303</u>	<u>-</u>	<u>-</u>	<u>28303</u>
 <u>Cash Funds</u>				
Current Account	18300	-	-	18300
Savings Account	10003	-	-	10003
Total Cash Funds	<u>28303</u>	<u>-</u>	<u>-</u>	<u>28303</u>
 <u>Investment Assets</u>				
Fixed Term Deposit	-	-	-	-
Investments	-	-	-	-
Total Investment Assets	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
 <u>Fixed Assets</u>				
Church	180000	-	-	180000
Manse	135000	-	-	135000
Fixtures and Fittings	30000	-	-	30000
Total Fixed Assets	<u>345000</u>	<u>-</u>	<u>-</u>	<u>345000</u>
Total Assets	<u>373303</u>	<u>-</u>	<u>-</u>	<u>373303</u>
Total Liabilities	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Signed on Behalf of the Committee on: 28 AUGUST 2023

Wesley OWENS
Wesley Owens

Robert McCrea
Robert McCrea

FIVEMILETOWN INDEPENDENT METHODIST CHURCH

Northern Ireland - Charity number 103446

Annual report

FIVEMILETOWN INDEPENDENT METHODIST CHURCH

Trustees Annual Report for year ended 31 December 2022

The main purpose of Fivemiletown Independent Methodist Church is to advance the Christian faith.

The Church meets on a weekly basis for public worship and prayer. Through freewill offerings from members and friends, the Church supports missionaries in their various ministries.

We continue to offer support to families in difficult circumstances.

Robert McCrea

Wesley Owens

William Dunwoody

FIVEMILETOWN INDEPENDENT METHODIST CHURCH

Northern Ireland - Charity number 103446

Annual return

Independent Examiners Report for
Fivemiletown Independent Methodist Church

I report on the Accounts on behalf of the Committee for Year Ended 31 December 2022 which are set out on Pages 1 and 2.

Respective responsibility of Committee and Examiner

As a Charity you are responsible for the preparation of Accounts in accordance with the NI Charities Act 2008.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commission under Section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of independent examiners report

I have examined your charity Accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given of the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

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

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with Section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) and (4) listed above and, in connection with following the Directions of the Charity Commissions for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mr Paul Eakin FIATI

Company: Allan Montgomery & Co

Address: 100 Main Street
Fivemiletown
Co Tyrone BT75 0PW

Date: 30-08-2023

Signed: 