

## The Cornhill Belfast Trust

### Report of the Trustees for the Year Ended 31 March 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The Cornhill Belfast Trust helps with the advancement of the Christian faith and the advancement of education by teaching key principles of biblical teaching.

These objectives will be met through the running of the Cornhill Training Course.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The charity has provided training and support using the Cornhill Training Course by instructing students in the principles and practice of expository preaching and this will continue in the future. Over the past year, training has been provided to approximately twenty students, who have attended classes throughout the year. In addition training has been given to more than one hundred people, who have attended for occasional one-off training days and a one week intensive course.

#### **FINANCIAL REVIEW**

##### **Financial position**

During the current financial year the charity had a surplus of (£2,001) in the previous year a deficit (2022 - £14,048).

#### **FUTURE PLANS**

The charity will provide training to students in the principles and practice of expository preaching.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The Cornhill Belfast Trust is a company limited by guarantee and is registered as a charity. The registered office is in Northern Ireland.

##### **Organisational structure**

The members are responsible for making joint decisions regarding the company, the Reverend Moore Casement is responsible for the day to day management of the charity.

The members are required to follow the policies and procedures laid down in the Memorandum and Articles of Association.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

NI072275 (Northern Ireland)

##### **Registered Charity number**

103462

The Cornhill Belfast Trust

Report of the Trustees  
for the Year Ended 31 March 2023

**Registered office**

66 Kings Road  
Belfast  
Antrim  
BT5 6JL

**Trustees**

Rev D Luke  
TWD Johnston  
AGW Davis

**Independent Examiner**

ASC Wylie UBU Ltd  
Qualified Accountants, Tax & Business Advisors  
7 Lisburn Street  
Royal Hillsborough  
Co. Down  
BT26 6AB

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 12<sup>th</sup> December 2023 and signed on its behalf by:

  
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Rev D Luke - Trustee