

Towerview Church, Bangor

Northern Ireland · Charity number 103507

Details

Status	Received
Registered	2016-06-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	73 Stonebridge Avenue Bangor BT23 4qI BT23 4QL
Phone	07368533090
Email	info@towerviewchurch.co.uk
Website	www.towerviewchurch.co.uk

Activities

Purposes: For the use and benefit of the Bangor Congregation of the Free Methodist Church of Northern America for the object of the furtherance in Bangor and its environments of the religious and other charitable work of the Free Methodist Church of Northern America in accordance with the doctrines, disciplines and usages of that church for the time being as set forth in its Book of Discipline

What the charity does: The advancement of religion

How the charity works: Religious activities, Youth development

Who the charity helps: Children (5-13 year olds), General public, Men, Parents, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£92,722	£86,309	£0	2

Trustees

Name	Role	Appointed
Dr. Ivan Filby		
Mr Andrew Mckenzie		
Mr Colin Mcclean		

Towerview Church, Bangor

Northern Ireland - Charity number 103507

Accounts

Towerview Church Bangor

Annual Accounts FY 2025 (Jan 1 – Dec 31)

RECEIPTS

Offerings	47,979.08
Grants	35,119.48
Gift Aid	8,740.69
Solar Energy Electricity Rebate	646.41
Sports Camp	240.00

TOTAL RECEIPTS	92,721.66
-----------------------	------------------

PAYMENTS

Pastor's Salary ¹	18,462.88
Pastor's Pension Contribution	2,352.00
Schools & Community Outreach Salary	22,532.88
HMRC Tax and NI Payments	6,581.68
Payroll Administration Costs	284.29

TOTAL PAYROLL	50,177.71
----------------------	------------------

Schools and Community Outreach	3,864.10
Missions	3,640.00
Special Missions	1,350.00
Visiting Speakers	2,000.00
Free Methodist Central Office	2,036.00

TOTAL MISSION & OUTREACH	12,890.10
-------------------------------------	------------------

Food	2,184.62
------	----------

¹ Pastor is on 75% contract

Travel	1,700.91
Telephone	350.00
Electricity	2,628.79
CCLI	520.00
Printing	218.00
Insurance	1,883.11
Water Charges	487.26
Gifts & Flowers	613.67
Software IT	128.94
Broadband	552.75
Books & Stationery	133.32
Cleaning	321.56
Maintenance	11,243.97
Miscellaneous	274.00
TOTAL GENERAL OPERATIONS	23,240.90

TOTAL RECEIPTS	86,308.71
-----------------------	------------------

OPERATING SURPLUS	6,412.95
--------------------------	-----------------

Opening Current Account Balance	36,877.46
Operating Surplus	6,412.94
Restricted Grant XFER to Deposit Account for 2026	-10,000.00
Closing Current Account Balance	33,290.41

Assets – Building and contents £800,000

Liabilities - £0

Towerview Church, Bangor

Northern Ireland - Charity number 103507

Accounts



ANNUAL ACCOUNTS

1st January – 31st December 2024

NAME OF CHARITY:

Towerview Church, Bangor

CHARITY NUMBER:

NI 103507

ADDRESS:

47 Towerview Crescent, Bangor, BT19 6AZ

TRUSTEES:

Dr. Ivan Filby
Mr. Colin McClean
Mr. Luke Hamilton
Mrs. Hannah Riddles
Mr. Andrew McKenzie

PASTOR

Rev. Kathie Filby

TREASURER:

Dr. Ivan Filby (Interim)

ASSETS:

Church building and contents £810,000

LIABILITIES:

Nil

TOWERVIEW CHURCH, BANGOR
FINANCIAL STATEMENT 1ST JANUARY TO 31ST DECEMBER 2024

INCOME

	Notes	2024	2023
Balance B/F		£31,103.03	£33,066.97
Offerings		£44,135.62	£35,834.76
Gift Aid		£9,210.81	£9,789.25
Prayer Meeting	1		£328.40
Special Missions		£550	£130.00
Foreign Missions		£2600	£2,600.00
Grants and Rebates	2	£28,115.1	£60,003.53
TOTAL		£84,611.53	£108,658.94
GRAND TOTAL		£115,714.56	£141,752.91

EXPENDITURE

Pastoral Expenses	Notes	2024	2023
Pastor's Salary	3	£19024.48	£20,323.49
Travel allowance	4	£1679.86	£555.92
Pension Fund		£2,322.34	£2,174.04
Telephone		£258.00	£230.00
Food & Accommodation		£500.00	£334.94
FM Group Life Insurance		£572.12	£671.45
Pastoral Assistant		£400.00	£400.00
Payroll Expenses		£148.40	
TOTAL		£24,904.34	£24,689.84

Schools & Community Outreach Worker

	Notes	2024	2023
Salary	5	£21,302.14	£20,587.12
Pension Fund		£0.00	£0.00
The Café & Hub			£157.18
Pumpkin Party			£549.02
Community and Schools		£3634.44	
TOTAL		£24,936.58	£21,293.32
INLAND REVENUE	6	£7,404.35	£7,745.82
TOTAL STAFF		£57,245.27	£53,728.98

TOWerview CHURCH, BANGOR
FINANCIAL STATEMENT 1ST JANUARY TO 31ST DECEMBER 2024

EXPENDITURE (continued)

Church Expenses	Notes	2024	2023
Church Insurance		£1744.98	£1,776.81
Electricity		£2935.88	£4,453.45
Advertising, Printing & Outreach		£161.63	£283.10
C.C.L.I. (Music Licence)		£560.26	£371.00
Speakers/Visiting Ministries		£0.0	£0.00
Maintenance		£5407.86	£12,909.16
Water Services		£561.47	£306.17
Bank Charges		£93.46	£193.41
Cleaning		£399.92	£0
Gifts & Flowers		£349.74	£846.17
Play Resources		£0	£111.97
Foreign Missions (By members)		£2,050	£2,570.00
I.T.		£341.79	£914.26
Children's Ministries			£349.38
Broadband		£303.87	£120.42
Books		£92.00	£47.39
Stationary		£152.21	£304.09
Postage		£22.00	£66.34
Catering		£787.08	£2,080.85
Decoration		£169.77	£0.00
Equipment		£579.87	£9,739.74
Miscellaneous		£245.60	£11,942.77
TOTAL		£16,958.76	£49,386.77
U.K. Headquarters		£2,354.00	£2,079.00
Missions		£3,640.00	£4,160.00
TOTAL		£5,994.00	£6,239.00
TOTAL EXPENDITURE		£80,199.03	£109,354.97
Balance		£35,515.53	£32,397.94

TOWerview CHURCH, BANGOR
FINANCIAL STATEMENT 1ST JANUARY TO 31ST DECEMBER 2024

Notes:

1. Prayer meeting offerings are not separately counted in 2024.
2. We are grateful to the various foundations, trusts, and individual donors who gave to support our Schools and Community Outreach ministry. We are also thankful for the rebate we received from Action Renewables for the Solar energy sold to the national grid.
3. Pastor contract reduced to ten month as her request.
4. Travel includes travel and accommodation for the Pastor, Assistant Pastor, Lay Delegate, and Pastoral Assistant to attend FM Annual Conference and FM Leadership Conference in England.
5. Pension details for the Schools & Outreach Worker have not yet been received.
6. Inland Revenue costs include payments to HMRC for the Pastor and the Schools & Outreach Worker.

FREEWILL OFFERINGS (January – December 2023)

By envelope number			
1		17	
2		18	
3		19	
4		20	
5		21	
6		22	
7		23	
8		24	
9		25	
10		26	
12		29	
15			
16			

Towerview Church, Bangor

Northern Ireland - Charity number 103507

Annual report



TOWERVIEW
FREE METHODIST CHURCH

2024

Trustees Report

**TOWERVIEW CHURCH, BANGOR
(FREE METHODIST)
CHARITY NUMBER NI: 103507**

TOWERVIEW CHURCH, BANGOR

1 Jan 2024 to 31 December 2024

Trustee's Report

PUBLIC BENEFIT:

The organisation has consistently operated within its Public Benefit statement throughout 2024. It has promoted the celebration and public worship of the Christian religion and sought to promote moral improvement on Christian lines for a section of the community. Bible studies and Sunday services continue to operate and encourage and inform those who attend. All organisations continue to be run in accordance with Biblical principles and FMC guidelines. The Trustees have regarded the Commission's Public Benefit requirement statutory guidance.

CONSTITUTION & GOVERNING

DOCUMENT:

This is as set out in the 2023 edition of the Book of Discipline of the Free Methodist Church.

PURPOSE OF THE CHARITY:

The charity fulfils its purpose for the furtherance in Bangor of the religious and charitable work of the FMC. This is done in accord with the doctrines and usages of the

Church as set forth in its Book of Discipline.

ANNUAL OVERVIEW

- **January** Launched Oasis group for Seniors.
- **February**- Started first Alpha group.
- **March** – Good Friday Service: Marked by Nails.
- **April** – Overflow Fellowship for young adults launched.
- **May** - AGM with new Board members appointed. Andrew McKenzie began as Conference Ministerial Candidate.
- **June** – School Prayer Spaces.
- **August** – Mission speakers from Adult and Teen Challenge, NI, Seedbed and Passion for Sport. Space-themed holiday Club.
- **September** – Schools and Community outreach serving 3 Primary Schools
- **October** – Harvest Service. Light Festival as an alternative to Halloween.
- **November** – Opportunity to deliver assemblies in Towerview, Kilmaine and Ballymagee Primary Schools.
- **December** – Christmas and New Year services with the Bethlehem Experience and Live Nativity.

BY NUMBERS

TRUSTEES

Dr. Ivan Filby

Colin McClean

Hannah Riddles

Andrew McKenzie

Luke Hamilton

INCOME

£84,611.53

EXPENITURE

£80,199.03

Towerview Church, Bangor

Northern Ireland - Charity number 103507

Annual return

**Examiner's report to the charity trustees of
Towerview Church Bangor**

Charity No. NI: 103507

6th January 2025

I report on the accounts of the trust for the year ending 31st December 2024

I have examined the accounts of the above charity and from explanations given to me can confirm that they are deemed to be correct and therefore have no concerns in respect of any matters.

Accounts are kept in accordance to guidance laid down by the Charity Commission.

Norman Wright

Norman Wright

Trustee of The Free Methodist Church Europe, United Kingdom and Ireland

Towerview Church, Bangor

Northern Ireland - Charity number 103507

Accounts



ANNUAL ACCOUNTS

1st January – 31st December 2023

NAME OF CHARITY:

Towerview Church, Bangor

CHARITY NUMBER:

NI 103507

ADDRESS:

47 Towerview Crescent, Bangor, BT19 6AZ

TRUSTEES:

Dr. Ivan Filby
Mr Andrew Doherty
Mrs Brooke Doherty
Mrs Hannah Riddles
Mr Andrew McKenzie

PASTOR

Rev. Kathie Filby

TREASURER:

Dr. Ivan Filby (Interim)

FINANCIAL STATEMENT:

1st January 2023 – 31st December 2023

INCOME:

£108,685.94

EXPENDITURE:

£109,354.97

ASSETS:

Church building and contents £810,000

LIABILITIES:

Nil

Towerview Church, Bangor

Northern Ireland - Charity number 103507

Annual report



TOWERVIEW
FREE METHODIST CHURCH

TOWERVIEW CHURCH, BANGOR

01/01/23 - 31/12/23

2023

Trustees Report

**TOWERVIEW CHURCH, BANGOR
(FREE METHODIST)
CHARITY NUMBER NI: 103507**

Trustee's Report

PUBLIC BENEFIT:

The organisation has consistently operated within its Public Benefit statement throughout 202. It has promoted the celebration and public worship of the Christian religion and sought to promote moral improvement on Christian lines for a section of the community. Bible studies and Sunday services continue to operate and encourage and inform those who attend. All organisations continue to be run in accordance with Biblical principles and FMC guidelines. The Trustees have regarded the Commission's Public Benefit requirement statutory guidance.

CONSTITUTION & GOVERNING

DOCUMENT:

This is as set out in the 2019 edition of the Book of Discipline of the Free Methodist Church.

PURPOSE OF THE CHARITY:

The charity fulfils its purpose for the furtherance in Bangor of the religious and charitable work of the FMC. This is done in accord with the doctrines and usages of the Church as set forth in its Book of Discipline.

ANNUAL OVERVIEW

- **January** - £1,000 donation to Barnabas fund.
- **March** - £1,290 donation to Ukraine Appeal.
- **April** - Special service to honour Pastor Herron on her retirement. Solar Panels for energy renewal were installed. New LED lighting installed.
- **May** - new sermon series for Easter entitled "The Journey from Easter to Pentecost". AGM with new Board members appointed.
- **June** - Encounters with the King conference with Dave and Carol Hill. Two baby dedications.
- **July** - New Schools & Community Outreach Worker appointed with growing children's ministry. New storage shed purchased.
- **August** - Bangor Worldwide convention.
- **September** - Family Fun Day! First of our new monthly Family Service.
- **October** - Harvest Service. Pumpkin Party as an alternative to Halloween.
- **November** - Opportunity to deliver assemblies in Kilmaine and Towerview Primary Schools.
- **December** - Christmas and New Year services with the Bethlehem Experience and Live Nativity.

BY NUMBERS

TRUSTEES

Dr. Ivan Filby
Andrew Doherty
Brook Doherty
Hanna Riddles
Andrew McKenzie

INCOME

£108,685.94

EXPENITURE

£109,354.97

Towerview Church, Bangor

Northern Ireland - Charity number 103507

Annual return

**Examiner's report to the charity trustees of
Towerview Church Bangor**

Charity No. NI: 103507

15th February 2024

I report on the accounts of the trust for the year ending 31st December 2023

I have examined the accounts of the above charity and from explanations given to me can confirm that they are deemed to be correct and therefore have no concerns in respect of any matters.

Accounts are kept in accordance to guidance laid down by the Charity Commission.

Norman Wright

Norman Wright

Trustee of The Free Methodist Church Europe, United Kingdom and Ireland