

# Aldergrove House of Prayer

Northern Ireland · Charity number 103518

## Details

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**Status** Received

**Registered** 2015-08-19

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

## Contact

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**Address** 16 Crooked Stone Road  
Aldergrove  
Crumlin  
County Antrim  
BT29 4eh  
BT29 4EH

**Phone** 07595224047

**Email** [houseofprayer@btopenworld.com](mailto:houseofprayer@btopenworld.com)

**Website** [ahop.co.uk](http://ahop.co.uk)

## Activities

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**Purposes:** (3) OBJECTS The Company is established for the advancement of Christianity and to promote the benefit of the inhabitants in County Antrim (hereinafter called the “area of benefit”) and in particular to: a) promote Christianity in the area of benefit by preaching the word of God and providing a place of public worship for the service of God and the education of people in the area of benefit and for other purposes incidental to or connected with the work of a Christian Church in accordance with the principles of the New Testament; b) to provide or assist in the provision of accommodation and associated facilities for women who by reason of social or economic circumstances have need of such facilities; c) promote and develop facilities for the provision of advice, counseling and emotional support to people in need in the area of benefit; d) provide facilities and equipment for the spiritual, social and physical recreation and training of young people in Christian leadership for citizenship and Christian service with the object of improving the conditions of life of the inhabitants in the area of benefit. (4) POWERS The Company has the following powers which may be exercised only in promoting the objects: a) Provide or secure the provision of a place of public worship for the service of God for the inhabitants of the area of benefit. b) Provide or secure the provision of advice, information, counseling and emotional support and refer those in need of professional assistance to the relevant agencies. c) Promote awareness of Christianity in the area of benefit.

**What the charity does:** The advancement of religion, The advancement of health or the saving of lives, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Accommodation/housing,Advice/advocacy/information,Community development,Community transport,Counselling/support,Cross-border/cross-community,Gender,General charitable purposes,Medical/health/sickness,Overseas aid/famine relief,Relief of poverty,Religious activities,Youth development

**Who the charity helps:** Addictions (drug/solvent/alcohol abuse),General public,Homelessness,Men,Mental health,Older people,Parents,Unemployed/low income,Victim support,Women,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£18,574	£13,923	£0	0

## Trustees

Name	Role	Appointed
Miss Amy Hunter		

**Aldergrove House of Prayer**

Northern Ireland - Charity number 103518

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# Accounts

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**Aldergrove House of Prayer  
Statement of Financial Activities**

**For the year ended 31<sup>st</sup> December 2024**

	Note	2024 Unrestricted Fund £	2023 Total Funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and Legacies		18,493	17,954
Investment Income	2	<u>81</u>	<u>50</u>
<b>TOTAL</b>		18,574	18,004
 <b>EXPENDITURE ON CHARITABLE ACTIVITIES</b>			
Charitable Activities		13,923	17,404
<b>NET INCOME / (EXPENDITURE)</b>		4,651	550
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		1,983	<u>1,433</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		6,634 =====	1,983 =====
		=	=

**Aldergrove House of Prayer**  
**Balance Sheet**  
**At 31<sup>st</sup> December 2024**

		2024	2023
		Unrestrict ed Fund	Total Funds
	Note	£	£
<b>CURRENT ASSETS</b>			
Cash at Bank		6,634	<u>1,983</u>
<b>NET CURRENT ASSETS</b>		6,634	<u>1,983</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>6,634</u>	<u>1,983</u>
<b>NET ASSETS</b>			
		6,634	1,983
		=====	=====
<b>FUNDS</b>			
Unrestricted funds	6	<u>6,634</u>	<u>1,983</u>
			<u>3</u>
<b>TOTAL FUNDS</b>		6,634	1,983
		=====	=====
		=	

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial statements were approved by the Board of Trustees on xx and were signed on its behalf by:

Ms A Hunter – Trustee

**Aldergrove House of Prayer**  
**Notes to the Financial Statements**  
**for the year ended 31 December 2024**

**1. ACCOUNTING POLICIES.**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. INVESTMENT INCOME**

	2024	2023
	£	£
Deposit account interest	81	50
	=====	=====

**Aldergrove House of Prayer  
Notes to the Financial Statements  
for the year ended 31 December 2024**

**Aldergrove House of Prayer  
Notes to the Financial Statements  
for the year ended 31 December 2024**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2024	2023
	4	3
Administration	1	1

No employees received emoluments in excess of £60,000.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES.**

Unrestricted fund 2023  
£

**INCOME AND ENDOWMENTS FROM**

Donations and legacies	17,954
Investment income	<u>50</u>
<b>Total</b>	<b>18,044</b>

**EXPENDITURE ON  
Charitable activities**

Charitable activities	17,404
<b>Total</b>	<b>17,404</b>

**NET INCOME/(EXPENDITURE)**

550

**RECONCILIATION OF FUNDS**

Total funds brought forward	1,433
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<b>TOTAL FUNDS CARRIED FORWARD</b>	<b><u>1,983</u></b>
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**Aldergrove House of Prayer**  
**Notes to the Financial Statements**  
**for the year ended 31 December 2024**

**6.MOVEMENT IN FUNDS**

	At 1/1/24	Net movement	At 31/12/24
	£	In funds £	£
<b>Unrestricted Funds</b>			
General Fund	<u>1,983</u>	<u>4,651</u>	<u>6,634</u>
<b>TOTAL FUNDS</b>	<u>1,983</u>	<u>4,651</u>	<u>6,634</u>
	=		

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	18,574	(13,923)	4,651
<b>TOTAL FUNDS</b>	<u>18,574</u>	<u>(13,923)</u>	<u>4,651</u>
			=

**Comparatives for movements in funds**

	Net movement		
	At 1/1/23	in funds	At
	£	£	31/12/23 £
<b>Unrestricted Funds</b>			
General fund	1,433	550	1,983
<b>TOTAL FUNDS</b>	<u>1,433</u>	<u>550</u>	<u>1,983</u>

Comparative net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£

**Unrestricted funds**

General fund

~~18,004~~ Aldergrove House of Prayer ~~(17,454)~~

550

**Notes to the Financial Statements  
for the year ended 31 December 2024**

**TOTAL FUNDS**

~~18,004~~  
=====

550  
=====

**Aldergrove House of Prayer  
Notes to the Financial Statements  
for the year ended 31 December 2024**

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**7. RELATED PARTY DISCLOSURES**

There were no related party disclosures for the year ended 31<sup>st</sup> December 2024.

**Aldergrove House of Prayer  
Detailed Statement of Financial Activities  
for the year ended 31 December 2024**

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	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	18,493	17,954
<b>Investment Income</b>		
Deposit account Interest	<u>81</u>	<u>50</u>
<b>Total Incoming resources</b>	<b>18,574</b>	<b>18,004</b>
<b>EXPENDITURE</b>		
<b>Charitable Activities</b>		
Wages	6,453	8,463
Insurance	299	312
Light and Heat	2,658	2,690
Postage and Stationery/Admin	826	862
Sundries	282	324
Gifts re speakers	480	1,550
Travel	1,646	2,024
Repairs and Maintenance	1,248	1,148
Rent	<u>1</u>	<u>1</u>
	<b>13,893</b>	<b>17,374</b>

**SUPPORT COSTS**

**Finance**  
Bank Charges

**Aldergrove House of Prayer**

30                      30

**Total resources expended**

13,923                      17,404

**Net income (expenditure).**

4,681                      550

**Aldergrove House of Prayer**

Northern Ireland - Charity number 103518

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# Accounts

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**Aldergrove House of Prayer  
Statement of Financial Activities**

**For the year ended 31<sup>st</sup> December 2023**

		2023 Unrestricted Fund	2022 Total Funds
	Note	£	£
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and Legacies		17,904	19,855
Investment Income	2	<u>50</u>	<u>5</u>
<b>TOTAL</b>		17,954	19,860
 <b>EXPENDITURE ON CHARITABLE ACTIVITIES</b>			
Charitable Activities		17,404	21,796
<b>NET INCOME / (EXPENDITURE)</b>		550	(1,936)
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		1,433	<u>3,369</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		1,983 =====	1,433 =====
		=	=

**Aldergrove House of Prayer**  
**Balance Sheet**  
**At 31<sup>st</sup> December 2023**

		2023	2022
		Unrestrict ed Fund	Total Funds
	Note	£	£
<b>CURRENT ASSETS</b>			
Cash at Bank		<u>1,983</u>	<u>1,433</u>
<b>NET CURRENT ASSETS</b>		1,983	<u>1,433</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,983	<u>1,433</u>
<b>NET ASSETS</b>		1,983	1,433
		=====	=====
<b>FUNDS</b>			
Unrestricted funds	6	<u>1,983</u>	<u>1,433</u>
			<u>3</u>
<b>TOTAL FUNDS</b>		1,983	1,433
		=====	=====
		=	

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial statements were approved by the Board of Trustees on xx and were signed on its behalf by:

Ms A Hunter – Trustee

**Aldergrove House of Prayer**  
**Notes to the Financial Statements**  
**for the year ended 31 December 2023**

**1. ACCOUNTING POLICIES.**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. INVESTMENT INCOME**

	2023	2022
	£	£
Deposit account interest	50	5
	=====	=====

**Aldergrove House of Prayer  
Notes to the Financial Statements  
for the year ended 31 December 2023**

**Aldergrove House of Prayer  
Notes to the Financial Statements  
for the year ended 31 December 2023**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2023	2022
Administration	1	1

No employees received emoluments in excess of £60,000.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES.**

Unrestricted fund  
£

**INCOME AND ENDOWMENTS FROM**

Donations and legacies	17,904
Investment income	<u>50</u>
<b>Total</b>	<b>17,954</b>

**EXPENDITURE ON  
Charitable activities**

Charitable activities	17,404
<b>Total</b>	<b>17,404</b>

**NET INCOME/(EXPENDITURE)**

550

**RECONCILIATION OF FUNDS**

Total funds brought forward	1,433
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<b>TOTAL FUNDS CARRIED FORWARD</b>	<b><u>1,983</u></b>
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**Aldergrove House of Prayer  
Notes to the Financial Statements  
for the year ended 31 December 2023**

**6.MOVEMENT IN FUNDS**

	At 1/1/23	Net movement	At 31/12/23
	£	In funds £	£
<b>Unrestricted Funds</b>			
General Fund	<u>1,433</u>	<u>550</u>	<u>1,983</u>
<b>TOTAL FUNDS</b>	<u>1,433</u>	<u>550</u>	<u>1,983</u>
	=		

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	17,954	(17,404)	550
<b>TOTAL FUNDS</b>	<u>17,954</u>	<u>(17,404)</u>	<u>550</u>
			=

**Comparatives for movements in funds**

	Net movement		
	At 1/1/22	in funds	At
	£	£	31/12/22 £
<b>Unrestricted Funds</b>			
General fund	<u>19,860</u>	(21,796)	(1,936)
<b>TOTAL FUNDS</b>	<u>19,860</u>	<u>(21,796)</u>	<u>(1,936)</u>

Comparative net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£

**Unrestricted funds**

General fund

**Aldergrove House of Prayer**

1,433

**Notes to the Financial Statements**

**TOTAL FUNDS**

**for the year ended 31 December 2023**

1,433

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**Aldergrove House of Prayer  
Notes to the Financial Statements  
for the year ended 31 December 2023**

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**7. RELATED PARTY DISCLOSURES**

There were no related party disclosures for the year ended 31<sup>st</sup> December 2023.

**Aldergrove House of Prayer**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 December 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	17,954	19,855
<b>Investment Income</b>		
Deposit account Interest	50	5
<b>Total Incoming resources</b>	<b>18,004</b>	<b>19,860</b>
<b>EXPENDITURE</b>		
<b>Charitable Activities</b>		
Wages	8,463	11,646
Insurance	312	764
Light and Heat	2,690	2,949
Postage and Stationery/Admin	862	154
Sundries	324	758
Gifts re speakers	1,550	2,060
Travel	2,024	2,772
Repairs and Maintenance	1,148	662
Rent	1	1
	<b>17,374</b>	<b>21,766</b>
<b>SUPPORT COSTS</b>		
<b>Finance</b>		
Bank Charges	30	30

<b>Total resources expended</b>	<b>Aldergrove House of Prayer</b>	17,404	21,796
<b>Net income (expenditure).</b>		<u>550</u>	<u>(1,936)</u>

**Aldergrove House of Prayer**

Northern Ireland - Charity number 103518

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# Annual report

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# Trustees / Directors Report

For 01/01/23 – 31/12/23

NIC 103518

NI057565 (Company No)

XR 90261 (HMRC Charity No)

I, Amy Hunter (Director to Company / Charity) have assembled this report on 31st October 2024. Aldergrove House of Prayer is a non-denominational christian fellowship in Northern Ireland. We aim to provide a place where anyone can come freely to Worship God, and fellowship together, without any religious segregations or divisions. Our primary aim is to promote christianity in a loving and faithful way, welcoming those in our local community to come together and furthermore, serve those communities that are local to us, and those who are further afield throughout Northern Ireland inviting them to partake of the work of the charity, but also worshipping together as a church, and inviting visitors to share the work of charities which whom we support. Our church / charity identifies with the Charities Act of Public Benefit.

Aldergrove House of Prayer is both a church and a charity, and as such our mission statement (above) and our aims and principals will always remain the same year on year.

Some of the activities that can give you an insight into how we have served, and continue to serve the people of Northern Ireland, are (although not limited to);

\*Regular worship gatherings - allowing people to come together to Worship God, have community with each other, pray, study the bible etc.

\*Regular (specific and non-specific) prayer meetings

\*Monthly special meetings - where people are invited along to share their story of faith, or their work both locally and also missionary abroad. These meetings specifically see higher numbers of visitors from across different denominations and faiths join us, which we class as a privilege.

\*Ladies meetings - for ladies within our congregation but also from other congregations throughout Northern Ireland. These aim to build up, encourage and support each other, both in our Faith but also in supporting good mental health etc.

\*Men's breakfasts - the men from the fellowship meet on an adhoc basis to go and have breakfast / brunch together as a way of fellowship and encouragement of one another.

The ladies work continues in the accommodation centre attached to and fully funded by the church, and very generous donations by individuals who value the work and service we provide. This is there to provide a safe, non-judgemental environment for women who need a supported place to live, for both short and longer terms. This is provided completely free of charge for all those who come and stay with us. Some of the reasons that women may need to stay are issues like addictions, abuse - both physically and mentally, domestic violence etc. But the most important thing isn't the reason these women come, but that whilst staying with us they are treated with love and respect and given every opportunity to rebuild their lives again until they are able to live independently

again. Each and everyone of the provisions we provide at Aldergrove House of Prayer, are done with the upmost of integrity and treated fully confidential and in line with GDPR regulations. It has been an essential service to the women who have stayed with us, and even though we aim to prepare these women to live full independent lives, we do also provide on-going support too. This is essential, especially as a 'first step' back into living in their own environments and communities. And so we support them and help them to get established and firmly rooted back into 'normal life'.

Up until 19th September 2024 we have had one employee, however they have retired on 19/09/24 and we have no further plans to employ anyone else at this time, but instead will continue to work with the help of volunteers. Our Pastor, Brian, does not receive any income from the Church / Charity, but instead gives freely off his own time. This being his own personal choice.

Our chosen bank is Danske Bank. Our accounts are independently audited each year. These are displayed with companies house and the charity commission for Northern Ireland. Our latest accounting period is 01/01/2023 to 31/12/2023.

I, Amy Hunter, as the Trustee / Director, along with the Pastoral Team, strive to follow all the guidelines given by the Charities Commission with all aspects of the law. The members of Aldergrove House of Prayer vote and decide at our Annual General Meeting, who/whom they wish to appoint as Trustee / Director.

A full description of the Charities Constitutions and purpose is held by the Charities Commission, on view for the general public. With our purpose being to encourage the Christian Faith, whilst also in a very practical way, living out and displaying Christianity as it is described by in the Holy Bible.



Amy Hunter  
31/10/24

**Aldergrove House of Prayer**

Northern Ireland - Charity number 103518

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# Annual return

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## **Independent examiner's report to the charity trustees of Aldergrove House of Prayer (NIC 103518)**

I report on the accounts of the company for the year ended 31 December 2023.

### **Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention

### **Basis of independent examiner's 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 by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The 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 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice CCNI ARR07 – supporting document 6 August 2016 applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
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) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Dorothy Ennis Relevant professional qualification if any:

Address: 2 Prospect Hill, Ballygowan Date: 23.10.2024

**Aldergrove House of Prayer**

Northern Ireland - Charity number 103518

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# Accounts

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**Aldergrove House of Prayer  
Statement of Financial Activities**

**For the year ended 31<sup>st</sup> December 2022**

	Note	2022 Unrestricted Fund £	2021 Total Funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and Legacies		19,855	17,026
Investment Income	2	<u>5</u>	<u>0</u>
<b>TOTAL</b>		19,860	17,026
 <b>EXPENDITURE ON CHARITABLE ACTIVITIES</b>			
Charitable Activities		21,796	16,618
<b>NET INCOME / (EXPENDITURE)</b>		(1,936)	408
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		3,369	<u>2,961</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		1,433 =====	3,369 =====
		=	=

**Aldergrove House of Prayer  
Balance Sheet  
At 31<sup>st</sup> December 2022**

		2022	2021
		Unrestrict ed Fund	Total Funds
	Note	£	£
<b>CURRENT ASSETS</b>			
Cash at Bank		<u>1,433</u>	<u>3,369</u>
<b>NET CURRENT ASSETS</b>		1,433	<u>3,369</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		1,433	<u>3,369</u>
<b>NET ASSETS</b>			
		1,433	3,369
		=====	=====
<b>FUNDS</b>			
Unrestricted funds	6	<u>1,433</u>	<u>3,369</u>
			9
<b>TOTAL FUNDS</b>		1,433	3,369
		=====	=====
		=	

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial statements were approved by the Board of Trustees on xx and were signed on its behalf by:

Ms A Hunter – Trustee

**Aldergrove House of Prayer**  
**Notes to the Financial Statements**  
**for the year ended 31 December 2022**

**1. ACCOUNTING POLICIES.**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. INVESTMENT INCOME**

	2022	2021
	£	£
Deposit account interest	5	0
	=====	=====

**Aldergrove House of Prayer  
Notes to the Financial Statements  
for the year ended 31 December 2022**

**Aldergrove House of Prayer  
Notes to the Financial Statements  
for the year ended 31 December 2022**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2022	2021
	2	1
Administration	1	1

No employees received emoluments in excess of £60,000.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES.**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	17,026
Investment income	<u>0</u>
<b>Total</b>	17,026
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	16,618
<b>Total</b>	16,618
<b>NET INCOME/(EXPENDITURE)</b>	408
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	2,961
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>3,369</u></u>

**Aldergrove House of Prayer  
Notes to the Financial Statements  
for the year ended 31 December 2022**

**6.MOVEMENT IN FUNDS**

	At 1/1/22	Net movement	At 31/12/22
	£	In funds £	£
<b>Unrestricted Funds</b>			
General Fund	<u>3,369</u>	<u>(1,936)</u>	<u>1,433</u>
<b>TOTAL FUNDS</b>	<u>3,369</u>	<u>(1,936)</u>	<u>1,433</u>
	=====	=====	=====
	=		

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	19,860	(21,796)	(1,936)
<b>TOTAL FUNDS</b>	<u>19,860</u>	<u>(21,796)</u>	(1,936)
	=====	=====	=====
			=

**Comparatives for movements in funds**

	Net movement		
	At 1/1/21	in funds	At
	£	£	31/12/21
			£
<b>Unrestricted Funds</b>			
General fund	<u>17,026</u>	(16,618)	408
<b>TOTAL FUNDS</b>	<u>17,026</u>	<u>(16,618)</u>	<u>408</u>
	=====	=====	=====

Comparative net movement in funds included in the above are as follows:

Incoming resources	Resources expended	Movement in funds
-----------------------	-----------------------	-------------------------

	£	£	£
<b>Unrestricted funds</b>			
General fund	3,369	(1,936)	1,433
<b>TOTAL FUNDS</b>	<u>3,369</u>	<u>(1,936)</u>	<u>1,433</u>

**Aldergrove House of Prayer**  
**Notes to the Financial Statements**  
**for the year ended 31 December 2022**

**Aldergrove House of Prayer  
Notes to the Financial Statements  
for the year ended 31 December 2021**

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**7. RELATED PARTY DISCLOSURES**

There were no related party disclosures for the year ended 31<sup>st</sup> December 2022.

**Aldergrove House of Prayer**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 December 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	19,855	17,026
<b>Investment Income</b>		
Deposit account Interest	<u>5</u>	<u>0</u>
<b>Total Incoming resources</b>	19,860	17,026
<b>EXPENDITURE</b>		
<b>Charitable Activities</b>		
Wages	11,646	13,912
Insurance	764	718
Light and Heat	2,949	945
Postage and Stationery/Admin	154	118
Sundries	758	180
Gifts re speakers	2,060	350
Travel	2,772	0
Repairs and Maintenance	662	373
Rent	<u>1</u>	<u>1</u>
	21,766	16,597
<b>SUPPORT COSTS</b>		
<b>Finance</b>		
Bank Charges	<u>30</u>	<u>21</u>

<b>Total resources expended</b>	<b>Aldergrove House of Prayer</b>	21,796	16,618
<b>Net income (expenditure).</b>		<u>(1,936)</u>	<u>408</u>

**Aldergrove House of Prayer**

Northern Ireland - Charity number 103518

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# Annual report

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# Trustees / Directors Report

For 01/01/21 – 31/12/21

NIC 103518

NI057565 (Company No)

XR 90261 (HMRC Charity No)

I, Amy Hunter (Director to Company / Charity) have assembled this report on 31st October 2023. Aldergrove House of Prayer is a non-denominational christian fellowship in Northern Ireland. We aim to provide a place where anyone can come freely to Worship God, and fellowship together, without any religious segregations or divisions. Our primary aim is to promote christianity in a loving and faithful way, welcoming those in our local community to come together and furthermore, serve those communities that are local to us, and those who are further afield throughout Northern Ireland inviting them to partake of the work of the charity, but also worshipping together as a church. Our church / charity identifies with the Charities Act of Public Benefit.

Aldergrove House of Prayer is both a church and a charity, and as such our mission statement (above) and our aims and principals will always remain the same year on year.

Some of the activities that can give you an insight into how we have served, and continue to serve the people of Northern Ireland, are (although not limited to);

\*Regular worship gatherings - allowing people to come together to Worship God, have community with each other, pray, study the bible etc.

\*Regular (specific and non-specific) prayer meetings

\*Monthly special meetings - where people are invited along to share their story of faith, or their work both locally and also missionary abroad. These meetings specifically see higher numbers of visitors from across different denominations and faiths join us, which we class as a privilege.

\*Ladies meetings - for ladies within our congregation but also from other congregations throughout Northern Ireland. These aim to build up, encourage and support each other, both in our Faith but also in supporting good mental health etc.

The ladies work continues in the accommodation centre attached to and fully funded by the church, and very generous donations by individuals who value the work and service we provide. This is there to provide a safe, non-judgemental environment for women who need a supported place to live, for both short and longer terms. This is provided completely free of charge for all those who come and stay with us. Some of the reasons that women may need to stay are issues like addictions, abuse - both physically and mentally, domestic violence etc. But the most important thing isn't the reason these women come, but that whilst staying with us they are treated with love and respect and given every opportunity to rebuild their lives again until they are able to live independently again. Each and everyone of the provisions we provide at Aldergrove House of Prayer, are done with the upmost of integrity and treated fully confidential and in line with GDPR regulations. It has been an essential service to the women who have stayed with us,

and even though we aim to prepare these women to live full independent lives, we do also provide on-going support too. This is essential, especially as a 'first step' back into living in their own environments and communities. And so we support them and help them to get established and firmly rooted back into 'normal life'.

Our Pastor, Brian, does not receive any income from the Church / Charity, but instead gives freely off his own time. This being his own personal choice.

Our chosen bank is Danske Bank. Our accounts are independently audited each year. These are displayed with companies house and the charity commission for Northern Ireland. Our latest accounting period is 01/01/2022 to 31/12/2022.

I, Amy Hunter, as the Trustee / Director, along with the Pastoral Team, strive to follow all the guidelines given by the Charities Commission with all aspects of the law. The members of Aldergrove House of Prayer vote and decide at our Annual General Meeting, who/whom they wish to appoint as Trustee / Director.

A full description of the Charities Constitutions and purpose is held by the Charities Commission, on view for the general public. With our purpose being to encourage the Christian Faith, whilst also in a very practical way, living out and displaying Christianity as it is described by in the Holy Bible.

A handwritten signature in black ink, appearing to read 'Amy Hunter', with a stylized, cursive script.

Amy Hunter  
31/10/23

**Aldergrove House of Prayer**

Northern Ireland - Charity number 103518

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# Annual return

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## **Independent examiner's report to the charity trustees of Aldergrove House of Prayer (NIC 103518)**

I report on the accounts of the company for the year ended 31 December 2022.

### **Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention

### **Basis of independent examiner's 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 by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The 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 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice CCNI ARR07 – supporting document 6 August 2016 applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
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) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Dorothy Ennis Relevant professional qualification if any:

Address: 2 Prospect Hill, Ballygowan Date: 31.10.2022