

The Crowe Evangelical Trust

Northern Ireland · Charity number 103604

Details

Status	Received
Registered	2015-08-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	31 Downshire Gardens Carrickfergus County Antrim 31 Downshire Gardens Bt38 7In BT38 7LN
Phone	07702362029
Email	ijcrowe@aol.com
Website	www.croweevangelicaltrust.co.uk

Activities

Purposes: The trustees shall stand possessed of the Trust Fund and of all property and assets for the time being subject to the Trust upon such charitable trusts and for such charitable purposes designed for the advancement of any one or more of the following objects and in such manner as the Trustees in their absolute and uncontrolled discretion from time to time shall determine namely: 4.1 The advancement of the Christian Faith 4.2 The relief of poverty 4.3 The advancement of education 4.4 The relief of sickness

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of religion, The advancement of health or the saving of lives

How the charity works: Grant making

Who the charity helps: Voluntary and community sector, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£32,454	£39,152	£0	0

Trustees

Name	Role	Appointed
Mr Andrew Donald Macquarrie Msc, Bsc, Dip Ed.		
Mr Andrew Norman Crowe Bsc		
Mr Ivan Johnston Crowe		

The Crowe Evangelical Trust

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Year ended 31 December 2025

NI Registered Charity # NIC103604

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Independent Examiner's report to the Trustees of The Crowe Evangelical Trust Year ending 31 December 2025

This report is made to the Trustees of The Crowe Evangelical Trust in accordance with the terms of my engagement. I have reviewed the financial statements of the Trust which comprise of a Statement of Receipts and Payment and a Statement of Assets and Liabilities from the books of account and information and explanations you have given to me.

Respective responsibilities of charity trustees and examiner

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 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 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.

My examination included a review of the accounting records kept by the charity for the year ended 31 December 2025, 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) 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.



Alan Murphy FCA FIATI
Chartered Accountant

19 February 2026

The Crowe Evangelical Trust

Declaration of the Trustees

We confirm that:

- i) we approve the accounts set out on pages 3 and 4 and confirm that we are responsible for them, including the selection of the accounting policies and the judgements underlying them.
- ii) we have made available to Alan Murphy, all the accounting records of the Trust and have provided him with all the information necessary for the completion of the accounts.
- iii) to the best of our knowledge and belief, the accounting records reflect all the transactions entered into by the Trust in the period ended 31 December 2025.

Signed

Trustee

Trustee

Date

31 Downshire Gardens
Carrickfergus
Co Antrim
BT38 7LN

The Crowe Evangelical Trust

Statement of Receipts and Payments Year Ended 31 December 2025

	2025		2024	
	Un- Restricted £	Restricted £	Un- Restricted £	Restricted £
Receipts				
Interest Receivable	134	-	99	-
Donations	2	28,808	50	600
Gift Aid	3,510	-	-	-
Total Receipts	3,646	28,808	149	600
Payments				
Cost of charitable activities	10,000	28,808	7,500	580
Accountancy	320	-	300	-
Office Sundries	24	-	29	-
Total Payments	10,344	28,808	7,829	580
(Deficit) / Surplus	(6,698)	-	(7,680)	20

The Crowe Evangelical Trust

Statement of Assets and Liabilities

31 December 2025

	2025		2024	
	£		£	
Cash at Bank (Current)	8,161		4,859	
Investments (Current Value) (Note 1)	213,741		196,647	
	<hr/>		<hr/>	
	221,902		201,506	
	<hr/> <hr/>		<hr/> <hr/>	
		Un- Restricted	Restricted	
		Un- Restricted	Restricted	
Represented By				
Balance brought forward 1 January	201,436	70	184,997	50
Investment changes in the year (Note 1)	27,094	-	24,119	-
(Deficit) / Surplus for Year Receipts & Payments	(6,698)	-	(7,680)	20
	<hr/>	<hr/>	<hr/>	<hr/>
Closing Reserves 31 December	221,832	70	201,436	70
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Note 1

Balance @ 31/12/2023	£172,528
2024 Valuation changes and fund charges	<u>£24,119</u>
Balance @ 31/12/2024	£196,647
2025 Capital Withdrawal (Feb 25)	(£10,000)
2025 Valuation changes and fund charges	£27,094
Balance @ 31/12/2025	<u>£213,741</u>

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Basis of independent examiner's report

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2. That the accounts do not accord with those accounting records
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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.



Alan Murphy FCA FIATI
Chartered Accountant

12 February 2025

The Crowe Evangelical Trust

Declaration of the Trustees

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- iii) to the best of our knowledge and belief, the accounting records reflect all the transactions entered into by the Trust in the period ended 31 December 2024.

Signed

Trustee

Trustee

Date

31 Downshire Gardens
Carrickfergus
Co Antrim
BT38 7LN

The Crowe Evangelical Trust

Statement of Receipts and Payments Year Ended 31 December 2024

	2024		2023	
	Un- Restricted £	Restricted £	Un- Restricted £	Restricted £
Receipts				
Interest Receivable	99	-	23	-
Donations	50	600	-	2,100
Gift Aid	-	-	550	-
Total Receipts	149	600	573	2,100
Payments				
Cost of charitable activities	7,500	580	3,250	2,100
Accountancy	300	-	285	-
Office Sundries	29	-	14	-
Total Payments	7,829	580	3,549	2,100
(Deficit) / Surplus	(7,680)	20	(2,976)	-

The Crowe Evangelical Trust

Statement of Assets and Liabilities

31 December 2024

	2024		2023	
	£		£	
Cash at Bank (Current)	4,859		12,519	
Investments (Current Value) (Note 1)	196,647		172,528	
	<hr/>		<hr/>	
	201,506		185,047	
	<hr/> <hr/>		<hr/> <hr/>	
		Un- Restricted	Restricted	Un- Restricted
		Restricted		Restricted
Represented By				
Balance brought forward 1 January	184,997	50	179,105	50
Investment changes in the year (Note 1)	24,119	-	8,868	-
(Deficit) / Surplus for Year Receipts & Payments	(7,680)	20	(2,976)	-
	<hr/>	<hr/>	<hr/>	<hr/>
Closing Reserves 31 December	201,436	70	184,997	50
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Note 1

Balance @ 31/12/2022	£175,264
2023 Capital Withdrawal (Dec 23)	(£11,604)
2023 Valuation changes and fund charges	<u>£ 8,868</u>
Balance @ 31/12/2023	£172,528
2024 Valuation changes and fund charges	£24,119
Balance @ 31/12/2024	£196,647

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Independent Examiner's report to the Trustees of The Crowe Evangelical Trust Year ending 31 December 2024

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Alan Murphy FCA FIATI
Chartered Accountant

12 February 2025

The Crowe Evangelical Trust

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Alan Murphy FCA FIATI
Chartered Accountant

4 March 2024

The Crowe Evangelical Trust

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Signed

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Date

31 Downshire Gardens
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Co Antrim
BT38 7LN

The Crowe Evangelical Trust

Statement of Receipts and Payments Year Ended 31 December 2023

	2023		2022	
	Un- Restricted £	Restricted £	Un- Restricted £	Restricted £
Receipts				
Interest Receivable	23	-	3	-
Donations	-	2,100	-	600
Gift Aid	550	-	380	-
Total Receipts	<u>573</u>	<u>2,100</u>	<u>383</u>	<u>600</u>
Payments				
Cost of charitable activities	3,250	2,100	3,750	600
Accountancy	285	-	270	-
Office Sundries	14	-	29	-
Total Payments	<u>3,549</u>	<u>2,100</u>	<u>4,049</u>	<u>600</u>
(Deficit)	<u>(2,976)</u>	<u>-</u>	<u>(3,666)</u>	<u>-</u>

The Crowe Evangelical Trust

Statement of Assets and Liabilities

31 December 2023

	2023		2022	
	£		£	
Cash at Bank (Current)	12,519		3,891	
Investments (Current Value)	172,528		175,264	
<i>Capital Investment £139,432 (2022: £151,036)</i>				
	<u>185,047</u>		<u>179,155</u>	
	Un- Restricted	Restricted	Un- Restricted	Restricted
Represented By				
Balance brought forward 1 January	179,105	50	204,779	50
Investment changes in the year (Note 1)	8,868	-	(22,008)	-
(Deficit) for Year Receipts & Payments	(2,976)	-	(3,666)	-
	<u>184,997</u>	<u>50</u>	<u>179,105</u>	<u>50</u>
Closing Reserves 31 December				

Note 1

Original Investment	£143,286
2017 Valuation changes and fund charges	<u>£ 3,847</u>
Balance @ 31/12/2017	£147,133
2018 Valuation changes and fund charges	<u>(£ 369)</u>
Balance @ 31/12/2018	£146,764
2019 Capital Withdrawal (Apr 19)	(£ 2,250)
2019 Valuation changes and fund charges	<u>£ 18,049</u>
Balance @ 31/12/2019	£162,563
2020 Capital Withdrawal (Oct 20)	(£10,000)
2020 Valuation changes and fund charges	<u>£ 8,983</u>
Balance @ 31/12/2020	£161,546
2021 Capital Investment (Apr 21)	£ 20,000
2021 Valuation changes and fund charges	<u>£ 15,726</u>
Balance @ 31/12/2021	£197,272
2022 Valuation changes and fund charges	<u>(£22,008)</u>
Balance @ 31/12/2022	£175,264
2023 Capital Withdrawal (Dec 23)	(£11,604)
2023 Valuation changes and fund charges	<u>£ 8,868</u>
Balance @ 31/12/2023	£172,528

The Crowe Evangelical Trust

Northern Ireland - Charity number 103604

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Northern Ireland - Charity number 103604

Annual return

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Alan Murphy FCA FIATI
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4 March 2024