

Church of God (Armagh)

Northern Ireland · Charity number 103657

Details

Status	Received
Registered	2016-08-16
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
33 Ballmagerny Road
Loughgall
County Armagh
BT61 8pl
BT61 8PL

Phone 028 3889 1593

Email l.j.milligan@btinternet.com

Activities

Purposes: The purposes of the Church of God Armagh are: a) The worship of God the Father in association with the Breaking of the Bread communion service b) To 'continue steadfastly in the apostles' teaching and fellowship, in the breaking of bread and prayers' (Acts 2:42) c) To preach the gospel of God concerning his Son, Jesus Christ (Matthew 28:19); to make disciples and to teach them His commands d) To hold, as a body of divinely revealed truth, 'the whole counsel of God' (Act 20:27), otherwise known as 'the faith' (Jude 3), and to declare it to others e) To meet regularly for prayer (Acts 2:42) f) To meet regularly to share the truths of Scripture so as to edify one another to spiritual growth (Acts 2:42) f) To promote awareness of the importance of the Word of God and of its relevance to human experience h) In individual and corporate life to promote love to God and to our neighbour, including a variety of charitable purposes, consistent with the teachings of Jesus Christ (Matthew 5-7)

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: Children (5-13 year olds), General public, Older people, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,305	£38,806	£0	0

Trustees

Name	Role	Appointed
Mr David William Thompson		
Mr Lewis William Milligan		
Mr William Orr Johnston		

Church of God (Armagh)

Northern Ireland - Charity number 103657

Accounts

Church of God (Armagh)

Statement of Financial Activity (Receipts and Payments Account) for the Year Ended 31 March 2025

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
Receipts						
Donations & Legacies	2	4,877	15,557	-	20,434	32,367
Investment income	3	871	-	-	871	1,610
Other income	4	-	-	-	-	-
Total Receipts		5,748	15,557	-	21,305	33,977
Payments						
Charitable Activities	5	5,827	32,979	-	38,806	23,371
Total Payments		5,827	32,979	-	38,806	23,371
Net Receipts / Payments		(79)	(17,422)	-	(17,501)	10,606
Transfers net		(20,000)	20,000	-	-	-
Net movement in funds		(20,079)	2,578	-	(17,501)	10,606
Funds brought forward 01 April 2024		248,156	6,570	-	254,726	244,120
Deduct non cash/bank related Endowment Funds		-	-	-	-	-
Funds carried forward 31 March 2025	7	228,077	9,148	-	237,225	254,726

Church of God (Armagh)

Statement of Assets and Liabilities as at 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
Funds Reconciliation					
Bank and cash at start of year	248,156	6,570	-	254,726	244,120
Net movement in funds	(20,079)	2,578	-	(17,501)	10,606
Bank & cash at end of year	228,077	9,148	-	237,225	254,726
Bank & Cash Balances					
Bank Deposit Accounts				22,513	21,641
Bank Current Accounts				14,712	33,085
Total				37,225	54,726
Other Assets					
Fixed Assets	6				
- Church Premises				200,000	200,000
				200,000	200,000
Liabilities					
Other				-	-
				237,225	254,726

Approved by trustees on 23/12/2025 and signed on its behalf by:


Trustee

Date: 23/12/2025

Church of God (Armagh)

Notes to the Accounts - Year Ended 31 March 2025

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes.

Designated funds are general funds set aside by the congregation for use in the future.

RECEIPTS

2. DONATIONS & LEGACIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £
Donations and Gifts	1,282	15,557	-	16,839
Gift Aid	3,595	-	-	3,595
	<u>4,877</u>	<u>15,557</u>	<u>-</u>	<u>20,434</u>

3. INVESTMENT INCOME

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £
Deposit Interest	871	-	-	871
	<u>871</u>	<u>-</u>	<u>-</u>	<u>871</u>

4. OTHER INCOME

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £
Other - From Knocknacloy	-	-	-	-
Other - From Dungannon Church	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Church of God (Armagh)

Notes to the Accounts - Year Ended 31 March 2025

PAYMENTS

5. CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £
Congregational running expenses	4,687	-	-	4,687
Donations to Missions and Charities	-	32,979	-	32,979
Governance Costs	1,140	-	-	1,140
	<u>5,827</u>	<u>32,979</u>	<u>-</u>	<u>38,806</u>

6. FIXED ASSETS

The congregation owns the Church premises situated at 22 Newry Road Hall, Armagh, Co. Armagh BT60 1EH and the associated fixtures and fittings.

Church of God (Armagh)

Notes to the Accounts - Year Ended 31 March 2025

7. FUND BALANCES

	Balance at start £	Receipts £	Payments £	Surplus/ (Deficit) £	Transfers nett £	Balance at end £
Unrestricted Funds						
General Bank	26,515	4,877	5,827	(950)	(20,000)	5,565
Deposit Account	21,641	871	-	871	-	22,512
General Fund	200,000	-	-	-	-	200,000
	<u>248,156</u>	<u>5,748</u>	<u>5,827</u>	<u>(79)</u>	<u>(20,000)</u>	<u>228,077</u>
Restricted Funds						
Lord's Servants	992	11,510	18,500	(6,990)	6,500	502
Buildings Repairs / Maintenance	4,198	20	-	20	2,000	6,218
Outreach / Special Needs	1,380	4,027	14,479	(10,452)	11,500	2,428
	<u>6,570</u>	<u>15,557</u>	<u>32,979</u>	<u>(17,422)</u>	<u>20,000</u>	<u>9,148</u>
Endowment Funds						
	-	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Funds	<u>254,726</u>	<u>21,305</u>	<u>38,806</u>	<u>(17,501)</u>	<u>-</u>	<u>237,225</u>

Church of God (Armagh)

Northern Ireland - Charity number 103657

Accounts

Church of God (Armagh)

Statement of Financial Activity (Receipts and Payments Account) for the Year Ended 31 March 2024

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Receipts						
Donations & Legacies	2	17,425	14,942	-	32,367	18,084
Investment income	3	1,610	-	-	1,610	26
Other income	4	-	-	-	-	-
Total Receipts		19,035	14,942	-	33,977	18,110
Payments						
Charitable Activities	5	9,067	14,304	-	23,371	25,469
Total Payments		9,067	14,304	-	23,371	25,469
Net Receipts / Payments		9,968	638	-	10,606	(7,359)
Transfers net		-	-	-	-	-
Net movement in funds		9,968	638	-	10,606	(7,359)
Funds brought forward 01 April 2023		238,188	5,932	-	244,120	251,479
Deduct non cash/bank related Endowment Funds		-	-	-	-	-
Funds carried forward 31 March 2024	7	248,156	6,570	-	254,726	244,120

Church of God (Armagh)

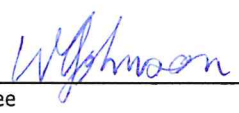
Statement of Assets and Liabilities as at 31 March 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation					
Bank and cash at start of year	238,188	5,932	-	244,120	251,479
Net movement in funds	9,968	638	-	10,606	(7,359)
Bank & cash at end of year	248,156	6,570	-	254,726	244,120
Bank & Cash Balances					
Bank Deposit Accounts				21,641	20,031
Bank Current Accounts				33,085	24,089
Total				54,726	44,120
Other Assets					
Fixed Assets	6				
- Church Premises				200,000	200,000
				200,000	200,000
Liabilities					
Other				-	-
				254,726	244,120

Approved by trustees on 23/10/2024 and signed on its behalf by:



 Trustee
 Date: 23/10/2024



 Trustee
 Date: 23/10/2024

Church of God (Armagh)

Notes to the Accounts - Year Ended 31 March 2024

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes.

Designated funds are general funds set aside by the congregation for use in the future.

RECEIPTS

2. DONATIONS & LEGACIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Donations and Gifts	3,512	14,942	-	18,454
Gift Aid	13,913	-	-	13,913
	17,425	14,942	-	32,367

3. INVESTMENT INCOME

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Deposit Interest	1,610	-	-	1,610
	1,610	-	-	1,610

4. OTHER INCOME

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Other - From Knocknacloy	-	-	-	-
Other - From Dungannon Church	-	-	-	-
	-	-	-	-

Church of God (Armagh)

Notes to the Accounts - Year Ended 31 March 2024

PAYMENTS

5. CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Congregational running expenses	3,307	4.00	-	3,311
Donations to Missions and Charities	-	14,300	-	14,300
Governance Costs	5,760	-	-	5,760
	<u>9,067</u>	<u>14,304</u>	<u>-</u>	<u>23,371</u>

6. FIXED ASSETS

The congregation owns the Church premises situated at 22 Newry Road Hall, Armagh, Co. Armagh BT60 1EH and the associated fixtures and fittings.

Church of God (Armagh)

Notes to the Accounts - Year Ended 31 March 2024

7. FUND BALANCES

	Balance at start £	Receipts £	Payments £	Surplus/ (Deficit) £	Transfers nett £	Balance at end £
Unrestricted Funds						
General Bank	18,157	17,425	9,067	8,358	-	26,515
Deposit Account	20,031	1,610	-	1,610	-	21,641
General Fund	200,000	-	-	-	-	200,000
	<u>238,188</u>	<u>19,035</u>	<u>9,067</u>	<u>9,968</u>	<u>-</u>	<u>248,156</u>
Restricted Funds						
Lord's Servants	427	13,565	13,000	565	-	992
Buildings Repairs / Maintenance	4,198	-	-	-	-	4,198
Outreach / Special Needs	1,307	1,377	1,304	73	-	1,380
	<u>5,932</u>	<u>14,942</u>	<u>14,304</u>	<u>638</u>	<u>-</u>	<u>6,570</u>
Endowment Funds						
	-	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Funds	<u>244,120</u>	<u>33,977</u>	<u>23,371</u>	<u>10,606</u>	<u>-</u>	<u>254,726</u>

Church of God (Armagh)

Northern Ireland - Charity number 103657

Annual report

CHURCH OF GOD (ARMAGH) TRUSTEES ANNUAL REPORT

The Trustees present their annual Report and Financial Statements for the year ended 31st March 2024 including a Statement of Assets and Liabilities as at that date

REFERENCE AND ADMINISTRATIVE DETAILS

Church of God (Armagh)

Newry Road

Armagh

Co Armagh

BT60 1EH

Charitable Trust registered in Northern Ireland (No. 103657)

CHARITY TRUSTEES

The Charity Trustees (Overseers/Elders) who served during the year or who were trustees at the date of this report were:

Mr Lewis William Milligan

Mr David William Thompson

Mr William Orr Johnson

BANKERS

First Trust Bank

Scotch Street

Dungannon

Co Tyrone

BT70 1AZ

**CHURCH OF GOD (ARMAGH)
TRUSTEES ANNUAL REPORT (cont'd)**

DESCRIPTION AND PURPOSE

The purposes of the Church of God Armagh are:

- a) The worship of God the Father in association with the Breaking of the Bread communion service.
- b) To 'continue steadfastly in the apostles' teaching and fellowship, in the breaking of bread and prayers' (Acts 2:42).
- c) To preach the gospel of God concerning his Son, Jesus Christ (Matthew 28:19); to make disciples and to teach them His commands.
- d) To hold, as a body of divinely revealed truth, 'the whole counsel of God' (Act 20:27), otherwise known as 'the faith' (Jude 3), and to declare it to others.
- e) To meet regularly for prayer (Acts 2:42).
- f) To meet regularly to share the truths of Scripture so as to edify one another to spiritual growth (Acts 2:42).
- g) To promote awareness of the importance of the Word of God and of its relevance to human experience.
- h) In individual and corporate life to promote love to God and to our neighbour, including a variety of charitable purposes, consistent with the teachings of Jesus Christ (Matthew 5-7).

STRUCTURE AND MANAGEMENT

The Church of God (Armagh) is governed by a Constitution and is led and managed by four charity trustees, who are also known as Overseers or Elders. The charity is a member the worldwide Churches of God organisation known as 'The Churches of God in the Fellowship of the Son of God, the Lord Jesus Christ', which is currently represented on 5 continents and in 10 countries. Overseers/Elders from each 'district' meet every 18 months for an oversight conference.

ACTIVITIES AND OBJECTIVES

The charity's aim is to preach and teach sound biblical doctrine to our members and adherents. We also preach the Gospel of Jesus Christ to those who have not yet made a decision to become born again Christians. We hold a weekly service which includes breaking of bread. We also organise a number of ministries with the aim of evangelism and fellowship and give a rounded approach to our work. We visit elderly people's homes monthly and carry out activities such as preaching, singing, and prayer. We also hold weekly prayer meetings and ad hoc bible teaching meetings from time to time.

PUBLIC BENEFIT STATEMENT

The direct benefit which flows from our purposes is the advancement of religion by providing teachings and gospel readings; reaching out to people from outside the Christian faith; providing teachings of the bible and nurturing those who confess it; promoting Christian values and service to the community for the benefit of society. These benefits can be demonstrated by the feedback and appreciative comments from many of those who attend and gain help and encouragement; the number of people who regularly attend services and participate in church life. The beneficiaries are the general public from the community in which we live and choose to participate in our activities and services. No harm can come from the purposes of the charity. There is no private benefit from our purposes.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the financial statements of the Church of God (Armagh) in accordance with applicable law and generally accepted accounting practice.

As the Church of God (Armagh) total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 208 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Church of God (Armagh) transactions and disclose with responsible accuracy at any time its financial position. They are also responsible for safeguarding the assets of the Church of God (Armagh) and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf


Lewis William Milligan
Trustee

Church of God (Armagh)

Northern Ireland - Charity number 103657

Annual return

Church of God (Armagh)

Independent Examiner's Report to the Charity Trustees of Church of God (Armagh)

I report on the accounts of the Charity for the year ended 31 March 2024.

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,
- to follow the procedures laid down in the general directions given by the Commission under section 65(9)(b) of the Charities Act
- to 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.

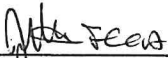
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



James Robinson FCCA
WHR Accountants Limited
Chartered Certified Accountants
56 English Street
Armagh
BT61 7LG

23/10/2024
Date

Church of God (Armagh)

Northern Ireland - Charity number 103657

Accounts

Charity No: NIC103657

Church of God (Armagh)

**Trustee Report
and
Receipts and Payments Account
for the year ended 31st March 2023**

Church of God (Armagh)

Statement of Financial Activity (Receipts and Payments Account) for the Year Ended 31 March 2023

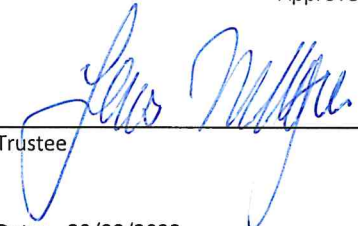
	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Receipts						
Donations & Legacies	2	3,098	14,986	-	18,084	23,253
Investment income	3	26	-	-	26	13
Other income	4	-	-	-	-	69,142
Total Receipts		3,124	14,986	-	18,110	92,408
Payments						
Charitable Activities	5	8,019	17,450	-	25,469	101,020
Total Payments		8,019	17,450	-	25,469	101,020
Net Receipts / Payments		(4,895)	(2,464)	-	(7,359)	(8,612)
Transfers net		-	-	-	-	-
Net movement in funds		(4,895)	(2,464)	-	(7,359)	(8,612)
Funds brought forward 01 April 2022		243,083	8,396	-	251,479	260,091
Deduct non cash/bank related Endowment Funds		-	-	-	-	-
Funds carried forward 31 March 2023	7	238,188	5,932	-	244,120	251,479

Church of God (Armagh)


Statement of Assets and Liabilities as at 31 March 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Funds Reconciliation					
Bank and cash at start of year	243,083	8,396	-	251,479	260,091
Net movement in funds	(4,895)	(2,464)	-	(7,359)	(8,612)
Bank & cash at end of year	238,188	5,932	-	244,120	251,479
Bank & Cash Balances					
Bank Deposit Accounts				20,031	20,005
Bank Current Accounts				24,089	31,474
Total				44,120	51,479
Other Assets					
Fixed Assets	6				
- Church Premises				200,000	200,000
Liabilities				200,000	200,000
Other				-	-
				244,120	251,479

Approved by trustees on 29/08/2023 and signed on its behalf by:



 Trustee
 Date: 29/08/2023



 Trustee
 Date: 29/08/2023

Church of God (Armagh)

Notes to the Accounts - Year Ended 31 March 2023

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

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Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes.

Designated funds are general funds set aside by the congregation for use in the future.

RECEIPTS

2. DONATIONS & LEGACIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Donations and Gifts	3,098	14,986	-	18,084
Gift Aid	-	-	-	-
	<u>3,098</u>	<u>14,986</u>	<u>-</u>	<u>18,084</u>

3. INVESTMENT INCOME

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Deposit Interest	26	-	-	26
	<u>26</u>	<u>-</u>	<u>-</u>	<u>26</u>

4. OTHER INCOME

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Other - From Knocknacloy	-	-	-	-
Other - From Dungannon Church	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Church of God (Armagh)

Notes to the Accounts - Year Ended 31 March 2023

PAYMENTS

5. CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Congregational running expenses	4,019	-	-	4,019
Donations to Missions and Charities	4,000	17,450	-	21,450
Governance Costs	-	-	-	-
	<u>8,019</u>	<u>17,450</u>	<u>-</u>	<u>25,469</u>

6. FIXED ASSETS

The congregation owns the Church premises situated at 22 Newry Road Hall, Armagh, Co. Armagh BT60 1EH and the associated fixtures and fittings.

Church of God (Armagh)

Notes to the Accounts - Year Ended 31 March 2023

7. FUND BALANCES

	Balance at start £	Receipts £	Payments £	Surplus/ (Deficit) £	Transfers nett £	Balance at end £
Unrestricted Funds						
General Bank	23,078	3,098	8,019	(4,921)	-	18,157
Deposit Account	20,005	26	-	26	-	20,031
General Fund	200,000	-	-	-	-	200,000
	<u>243,083</u>	<u>3,124</u>	<u>8,019</u>	<u>(4,895)</u>	<u>-</u>	<u>238,188</u>
Restricted Funds						
Lord's Servants	381	13,696	13,650	46	-	427
Buildings Repairs / Maintenance	4,198	-	-	-	-	4,198
Outreach / Special Needs	3,817	1,290	3,800	(2,510)	-	1,307
	<u>8,396</u>	<u>14,986</u>	<u>17,450</u>	<u>(2,464)</u>	<u>-</u>	<u>5,932</u>
Endowment Funds						
	-	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Funds	<u>251,479</u>	<u>18,110</u>	<u>25,469</u>	<u>(7,359)</u>	<u>-</u>	<u>244,120</u>

Church of God (Armagh)

Northern Ireland - Charity number 103657

Annual report

CHURCH OF GOD (ARMAGH) TRUSTEES REPORT

REFERENCE AND ADMINISTRATIVE DETAILS

Church of God (Armagh)

Newry Road

Armagh

Co. Armagh

BT60 1EH

Charitable Trust registered in Northern Ireland (No. 103657)

CHARITY TRUSTEES

The Charity Trustees (Overseers/ Elders) who served during the year or who were trustees at the date of this report were:

Mr. Lewis William Milligan

Mr. David William Thompson

Mr. William Orr Johnson

Mr. Thomas Anthony Irwin

BANKERS

First Trust

18-20 Scotch Street

Dungannon

Co. Tyrone

BT70 1AZ

**CHURCH OF GOD (ARMAGH)
TRUSTEES ANNUAL REPORT (cont'd)**

DESCRIPTION AND PURPOSE

The purposes of the Church of God Armagh are:

- a) The worship of God the Father in association with the Breaking of the Bread communion service.
- b) To 'continue steadfastly in the apostles' teaching and fellowship, in the breaking of bread and prayers' (Acts 2:42).
- c) To preach the gospel of God concerning his Son, Jesus Christ (Matthew 28:19); to make disciples and to teach them His commands.
- d) To hold, as a body of divinely revealed truth, 'the whole counsel of God' (Act 20:27), otherwise known as 'the faith' (Jude 3), and to declare it to others.
- e) To meet regularly for prayer (Acts 2:42).
- f) To meet regularly to share the truths of Scripture so as to edify one another to spiritual growth (Acts 2:42).
- g) To promote awareness of the importance of the Word of God and of its relevance to human experience.
- h) In individual and corporate life to promote love to God and to our neighbour, including a variety of charitable purposes, consistent with the teachings of Jesus Christ (Matthew 5-7).

STRUCTURE AND MANAGEMENT

The Church of God (Armagh) is governed by a Constitution and is led and managed by four charity trustees, who are also known as Overseers or Elders. The charity is a member the worldwide Churches of God organisation known as 'The Churches of God in the Fellowship of the Son of God, the Lord Jesus Christ', which is currently represented on 5 continents and in 10 countries. Overseers/Elders from each 'district' meet every 18 months for an oversight conference.

ACTIVITIES AND OBJECTIVES

The charity's aim is to preach and teach sound biblical doctrine to our members and adherents. We also preach the Gospel of Jesus Christ to those who have not yet made a decision to become born again Christians. We hold a weekly service which includes breaking of bread. We also organise a number of ministries with the aim of evangelism and fellowship and give a rounded approach to our work. We visit elderly people's homes monthly and carry out activities such as preaching, singing, and prayer. We also hold weekly prayer meetings and ad hoc bible teaching meetings from time to time.

PUBLIC BENEFIT STATEMENT

The direct benefit which flows from our purposes is the advancement of religion by providing teachings and gospel readings; reaching out to people from outside the Christian faith; providing teachings of the bible and nurturing those who confess it; promoting Christian values and service to *the community for the benefit of society. These benefits can be demonstrated by the feedback and appreciative comments from many of those who attend and gain help and encouragement; the number of people who regularly attend services and participate in church life.* The beneficiaries are the general public from the community in which we live and choose to participate in our activities and services. No harm can come from the purposes of the charity. There is no private benefit from our purposes.

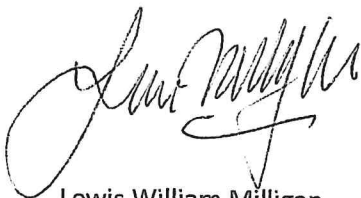
STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the financial statements of the Church of God (Armagh) in accordance with applicable law and generally accepted accounting practice.

As the Church of God (Armagh) total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 208 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Church of God (Armagh) transactions and disclose with responsible accuracy at any time its financial position. They are also responsible for safeguarding the assets of the Church of God (Armagh) and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf



Lewis William Milligan

Trustee

Church of God (Armagh)

Northern Ireland - Charity number 103657

Annual return

Church of God (Armagh)

Independent Examiner's Report to the Charity Trustees of Church of God (Armagh)

I report on the accounts of the Charity for the year ended 31 March 2023.

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,
- to follow the procedures laid down in the general directions given by the Commission under section 65(9)(b) of the Charities Act
- to 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.

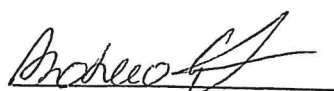
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



Andrew Gilpin FCCA
WHR Accountants Limited
Chartered Certified Accountants
56 English Street
Armagh
BT61 7LG

29/08/2023

Date