

# Tullygarley Mission Hall

Northern Ireland · Charity number 103755

## Details

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**Status** Received

**Registered** 2015-12-15

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

## Contact

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**Address** 28 Rossburn Manor  
Connor  
Ballymena  
Co. Antrim  
BT42 2rb  
BT42 2RB

**Phone** 02825892994

**Email** [shawtm@hotmail.co.uk](mailto:shawtm@hotmail.co.uk)

## Activities

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**Purposes:** To spread and advance the principles of Christianity as revealed in the Holy Scripture.

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,960	£5,133	£0	0

# Trustees

Name	Role	Appointed
Mr Desmond Shaw		
Mr Kenneth Moffett		
Mr Samuel Marcus		
Rev Tommy Shaw		

**Tullygarley Mission Hall**

Northern Ireland - Charity number 103755

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# Accounts

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**TULLYGARLEY MISSION HALL**

**CHARITY NO: 103755**

**ANNUAL ACCOUNTS FOR THE PERIOD**

**01/01/2024 – 31/12/2024**

# Tullygarley Mission Hall

For the year ended 31 December 2024

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## **Tullygarley Mission Hall**

**For the year ended 31 December 2024**

### **Trustees Report**

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**Charity Name:** Tullygarley Mission Hall

**Charity Address:** 31 Cromkill Road  
Ballymena  
BT42 2JR

#### **Trustees**

The following served as trustees during the year and up to the date of this report:

Rev Tommy Shaw                      Mr Kenneth Moffett  
Mr Desmond Shaw

**Bankers:** Danske Bank  
P.O. Box 183  
Donegall Square  
Belfast  
BT1 6JS

**Independent Examiner:** Mrs Nicola Marks  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

## **Tullygarley Mission Hall**

**For the year ended 31 December 2024**

### **Trustees Report**

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#### **The purpose of the Charity**

Tullygarley Mission Hall exists to provide the beneficiaries of the charity with access to public worship within the Tullygarley area of Ballymena. The beneficiaries of the charity are those living within the Tullygarley Area of Ballymena. The benefits to beneficiaries include a moral improvement within local society, reduced social isolation and the provision of public meetings for worship. Through these it fosters and encourages the spiritual development of its members and attenders. This will in turn lead to local involvement and further charitable work by the members. These benefits are evidenced through attendance at public meetings of worship and our annual seasonal events. This purpose does not give rise to any harm. There are no private benefits for Trustees arising from this purpose.

Tullygarley Mission Hall is governed by a Trust Deed.

#### **Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Tullygarley Mission Hall holds a Sunday evening Gospel service two Sunday's each month from 6-7pm. The prayer meeting is held every Tuesday evening. The mission hall closes during the months of July and August.

#### **Financial Review**

The bank balance at the beginning of the financial year (01.01.24) totalled £5,371.58. The total income during 2024 amounted to £3,960.44 and the total expenditure during 2024 amounted to £5,132.78. The bank balance at the year-end (31.12.24) totalled £4,199.24. The charity has no debts and all income and expenditure is un-restricted.

This report was approved by the Trustees at a meeting on 6-9-25 and signed  
on its behalf by:

A handwritten signature in cursive script that reads "Kenneth Moffett". The signature is written over a horizontal line.

Mr Kenneth Moffett  
Trustee

## **Tullygarley Mission Hall**

**For the year ended 31 December 2024**

### **Independent Examiner Report**

---

I have carried out an independent examination of the accounts of Tullygarley Mission Hall for the year ended 31 December 2024.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 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 Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Tullygarley Mission Hall**

**For the year ended 31 December 2024**

**Independent Examiner Report**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: N. Marks Date: 1-9-25

Nicola Marks  
Independent Examiner

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Receipts & Payments Accounts**  
**for the period 01/01/24 - 31/12/24**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2024 Total Funds</b>	<b>2023 Total Funds</b>
	£	£	£	£
<b>RECEIPTS</b>				
Freewill Offering	0.00	3,956.00	3,956.00	5,495.00
Bank Interest	0.00	4.44	4.44	4.47
Power NI Credit	0.00	0.00	0.00	600.00
<b>TOTAL</b>	<b>0.00</b>	<b>3,960.44</b>	<b>3,960.44</b>	<b>6,099.47</b>
<b>PAYMENTS</b>				
<b>GENERAL</b>				
Power NI	0.00	1,032.00	1,032.00	684.00
Advertising	0.00	156.60	156.60	197.10
Fire Safety Checks	0.00	213.23	213.32	232.55
NI Water	0.00	79.69	79.69	75.68
Insurance	0.00	555.20	555.20	495.71
Bank Fees	0.00	46.06	46.06	45.49
<b>GIFTS</b>				
Bereavement Donation	0.00	50.00	50.00	0.00
Missionary Societies	0.00	3,000.00	3,000.00	2,370.00
<b>TOTAL</b>	<b>0.00</b>	<b>5,132.78</b>	<b>5,132.78</b>	<b>4,100.53</b>
<b>Surplus/(Deficit) for the year</b>	<b>0.00</b>	<b>(1,172.34)</b>	<b>(1,172.34)</b>	<b>1,998.94</b>
<b>Cash balance at 01 January 2024</b>	<b>5,371.58</b>			
<b>Current Account</b>				
<b>Cash balance at 31 December 2024</b>	<b>4,199.24</b>			
<b>Current Account</b>				

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Statement of Assets & Liabilities**  
**for the period ended 31 December 2024**

	Restricted Funds	Unrestricted Funds	2024 Total Funds
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 January 2024	0.00	5,371.58	5,371.58
Surplus/Deficit this year end	0.00	(1,172.34)	(1,172.34)
<b>Cash at bank &amp; in hand 31 December 2024</b>	<b>0.00</b>	<b>4,199.24</b>	<b>4,199.24</b>

**Bank & Cash Balances**

Bank Current Account	4,199.24
Cash in Hand	0.00
	<u>4,199.24</u>

**Other Assets**

Mission Hall	Speaker system
Piano	Hymn Books
Organ x 2	Table
Seats	Lectern
Fridge	

**Liabilities (Unrestricted Fund)** 0

**Missionary Societies Supported 01/01/2024 - 31/12/2024**

Faith Mission	£1,900.00
Trinitarian Bible Society	£300.00
Silk Road Ministries	£400.00
Romanian Christian Appeal	£200.00
Childrens Meetings	£100.00
I Gilkinson	£100.00

Approved by the trustees on 6-9-25 and signed on their behalf by

  
 \_\_\_\_\_  
 Mr Kenneth Moffett  
 Trustee

**Tullygarley Mission Hall**

Northern Ireland - Charity number 103755

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# Accounts

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**TULLYGARLEY MISSION HALL**

**CHARITY NO: 103755**

**ANNUAL ACCOUNTS FOR THE PERIOD**

**01/01/2023 – 31/12/2023**

**Tullygarley Mission Hall**

**For the year ended 31 December 2023**

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# Tullygarley Mission Hall

For the year ended 31 December 2023

## Trustees Report

---

**Charity Name:** Tullygarley Mission Hall

**Charity Address:** 31 Cromkill Road  
Ballymena  
BT42 2JR

### Trustees

The following served as trustees during the year and up to the date of this report:

Rev Tommy Shaw  
Mr Desmond Shaw

Mr Kenneth Moffett

**Bankers:** Danske Bank  
P.O. Box 183  
Donegall Square  
Belfast  
BT1 6JS

**Independent Examiner:** Mrs Nicola Marks  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

## **Tullygarley Mission Hall**

**For the year ended 31 December 2023**

### **Trustees Report**

---

#### **The purpose of the Charity**

Tullygarley Mission Hall exists to provide the beneficiaries of the charity with access to public worship within the Tullygarley area of Ballymena. The beneficiaries of the charity are those living within the Tullygarley Area of Ballymena. The benefits to beneficiaries include a moral improvement within local society, reduced social isolation and the provision of public meetings for worship. Through these it fosters and encourages the spiritual development of its members and attenders. This will in turn lead to local involvement and further charitable work by the members. These benefits are evidenced through attendance at public meetings of worship and our annual seasonal events. This purpose does not give rise to any harm. There are no private benefits for Trustees arising from this purpose.

Tullygarley Mission Hall is governed by a Trust Deed.

#### **Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Tullygarley Mission Hall holds a Sunday evening Gospel service two Sunday's each month from 6-7pm. The prayer meeting is held every Tuesday evening. The mission hall closes during the months of July and August.

#### **Financial Review**

The bank balance at the beginning of the financial year (01.01.23) totalled £3,372.64. The total income during 2023 amounted to £6,099.47 and the total expenditure during 2023 amounted to £4,100.53. The bank balance at the year-end (31.12.23) totalled £5,371.58. The charity has no debts and all income and expenditure is un-restricted.

This report was approved by the Trustees at a meeting on 7-10-2024 and signed on its behalf by:

  
\_\_\_\_\_  
Mr Kenneth Moffett  
Trustee

## **Tullygarley Mission Hall**

**For the year ended 31 December 2023**

### **Independent Examiner Report**

---

I have carried out an independent examination of the accounts of Tullygarley Mission Hall for the year ended 31 December 2023.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 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 Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Tullygarley Mission Hall**

**For the year ended 31 December 2023**

**Independent Examiner Report**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 30-9-24

Nicola Marks  
Independent Examiner

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Receipts & Payments Accounts**  
**for the period 01/01/23 - 31/12/23**

	Restricted Funds	Unrestricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
<b>RECEIPTS</b>				
Freewill Offering	0.00	5,495.00	5,495.00	3,660.00
Bank Interest	0.00	4.47	4.47	2.96
Poer NI Credit	0.00	600.00	600.00	0.00
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL</b>	<b>0.00</b>	<b>6,099.47</b>	<b>6,099.47</b>	<b>3,662.96</b>
 <b>PAYMENTS</b>				
<b>GENERAL</b>				
Power NI	0.00	684.00	684.00	414.00
Advertising	0.00	197.10	197.10	10.80
Fire Safety Checks	0.00	232.55	232.55	212.29
NI Water	0.00	75.68	75.68	67.84
Insurance	0.00	495.71	495.71	442.59
Bank Fees	0.00	45.49	45.49	28.97
 <b>GIFTS</b>				
Missionary Societies	0.00	2,370.00	2,370.00	2,000.00
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL</b>	<b>0.00</b>	<b>4,100.53</b>	<b>4,100.53</b>	<b>3,176.49</b>
<b>Surplus/(Deficit) for the year</b>	<b>0.00</b>	<b>1,998.94</b>	<b>1,998.94</b>	<b>486.47</b>
 <b>Cash balance at 01 January 2023</b>	 <b>3,372.64</b>			
<b>Current Account</b>				
 <b>Cash balance at 31 December 2023</b>	 <b>5,371.58</b>			
<b>Current Account</b>				

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Statement of Assets & Liabilities**  
**for the period ended 31 December 2023**

	Restricted Funds	Unrestricted Funds	2023 Total Funds
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 January 2023	0.00	3,372.64	3,372.64
Surplus/Deficit this year end	0.00	1,998.94	1,998.94
<b>Cash at bank &amp; in hand 31 December 2023</b>	<u>0.00</u>	<u>5,371.58</u>	<u>5,371.58</u>

<b>Bank &amp; Cash Balances</b>	
Bank Current Account	5,371.58
Cash in Hand	0.00
	<u>5,371.58</u>

**Other Assets**

Mission Hall	Speaker system
Piano	Hymn Books
Organ x 2	
Seats	
Fridge	

**Liabilities (Unrestricted Fund)** 0

**Missionary Societies Supported 01/01/2023 - 31/12/2023**

Faith Mission	£1,720.00
J Reid	£150.00
Silk Road Ministries	£300.00
Romanian Christian Appeal	£200.00

Approved by the trustees on 7-10-2024 and signed on their behalf by

  
 \_\_\_\_\_  
**Mr Kenneth Moffett**  
 Trustee

**Tullygarley Mission Hall**

Northern Ireland - Charity number 103755

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# Annual report

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**TULLYGARLEY MISSION HALL**

**CHARITY NO: 103755**

**ANNUAL ACCOUNTS FOR THE PERIOD**

**01/01/2023 – 31/12/2023**

**Tullygarley Mission Hall**

**For the year ended 31 December 2023**

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# Tullygarley Mission Hall

For the year ended 31 December 2023

## Trustees Report

---

**Charity Name:** Tullygarley Mission Hall

**Charity Address:** 31 Cromkill Road  
Ballymena  
BT42 2JR

### Trustees

The following served as trustees during the year and up to the date of this report:

Rev Tommy Shaw                      Mr Kenneth Moffett  
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Donegall Square  
Belfast  
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**Independent Examiner:** Mrs Nicola Marks  
7 Woodcroft Brae  
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## **Tullygarley Mission Hall**

**For the year ended 31 December 2023**

### **Trustees Report**

---

#### **The purpose of the Charity**

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#### **Objectives, Activities and Performance**

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Tullygarley Mission Hall holds a Sunday evening Gospel service two Sunday's each month from 6-7pm. The prayer meeting is held every Tuesday evening. The mission hall closes during the months of July and August.

#### **Financial Review**

The bank balance at the beginning of the financial year (01.01.23) totalled £3,372.64. The total income during 2023 amounted to £6,099.47 and the total expenditure during 2023 amounted to £4,100.53. The bank balance at the year-end (31.12.23) totalled £5,371.58. The charity has no debts and all income and expenditure is un-restricted.

This report was approved by the Trustees at a meeting on 7-10-2024 and signed on its behalf by:

  
\_\_\_\_\_  
Mr Kenneth Moffett  
Trustee

## **Tullygarley Mission Hall**

**For the year ended 31 December 2023**

### **Independent Examiner Report**

---

I have carried out an independent examination of the accounts of Tullygarley Mission Hall for the year ended 31 December 2023.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

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- That there is further information needed for a proper understanding of the accounts to be reached

**Tullygarley Mission Hall**

**For the year ended 31 December 2023**

**Independent Examiner Report**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 30-9-24

Nicola Marks  
Independent Examiner

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Receipts & Payments Accounts**  
**for the period 01/01/23 - 31/12/23**

	Restricted Funds	Unrestricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
<b>RECEIPTS</b>				
Freewill Offering	0.00	5,495.00	5,495.00	3,660.00
Bank Interest	0.00	4.47	4.47	2.96
Poer NI Credit	0.00	600.00	600.00	0.00
	0.00	6,099.47	6,099.47	3,662.96
<b>TOTAL</b>				
 <b>PAYMENTS</b>				
<b>GENERAL</b>				
Power NI	0.00	684.00	684.00	414.00
Advertising	0.00	197.10	197.10	10.80
Fire Safety Checks	0.00	232.55	232.55	212.29
NI Water	0.00	75.68	75.68	67.84
Insurance	0.00	495.71	495.71	442.59
Bank Fees	0.00	45.49	45.49	28.97
<b>GIFTS</b>				
Missionary Societies	0.00	2,370.00	2,370.00	2,000.00
	0.00	4,100.53	4,100.53	3,176.49
<b>TOTAL</b>				
Surplus/(Deficit) for the year	0.00	1,998.94	1,998.94	486.47
 Cash balance at 01 January 2023 Current Account	 3,372.64			
 Cash balance at 31 December 2023 Current Account	 5,371.58			

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Statement of Assets & Liabilities**  
**for the period ended 31 December 2023**

	Restricted Funds	Unrestricted Funds	2023 Total Funds
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 January 2023	0.00	3,372.64	3,372.64
Surplus/Deficit this year end	0.00	1,998.94	1,998.94
<b>Cash at bank &amp; in hand 31 December 2023</b>	<b>0.00</b>	<b>5,371.58</b>	<b>5,371.58</b>

<b>Bank &amp; Cash Balances</b>	
Bank Current Account	5,371.58
Cash in Hand	0.00
	<b>5,371.58</b>

**Other Assets**

Mission Hall	Speaker system
Piano	Hymn Books
Organ x 2	
Seats	
Fridge	

**Liabilities (Unrestricted Fund)** 0

**Missionary Societies Supported 01/01/2023 - 31/12/2023**

Faith Mission	£1,720.00
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Approved by the trustees on 7-10-2024 and signed on their behalf by

  
 \_\_\_\_\_  
**Mr Kenneth Moffett**  
 Trustee

**Tullygarley Mission Hall**

Northern Ireland - Charity number 103755

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# Annual return

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**TULLYGARLEY MISSION HALL**

**CHARITY NO: 103755**

**ANNUAL ACCOUNTS FOR THE PERIOD**

**01/01/2023 – 31/12/2023**

**Tullygarley Mission Hall**

**For the year ended 31 December 2023**

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# Tullygarley Mission Hall

For the year ended 31 December 2023

## Trustees Report

---

**Charity Name:** Tullygarley Mission Hall

**Charity Address:** 31 Cromkill Road  
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BT42 2JR

### Trustees

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Rev Tommy Shaw                      Mr Kenneth Moffett  
Mr Desmond Shaw

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## **Tullygarley Mission Hall**

**For the year ended 31 December 2023**

### **Trustees Report**

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#### **The purpose of the Charity**

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This report was approved by the Trustees at a meeting on 7-10-2024 and signed on its behalf by:

  
\_\_\_\_\_  
Mr Kenneth Moffett  
Trustee

## **Tullygarley Mission Hall**

**For the year ended 31 December 2023**

### **Independent Examiner Report**

---

I have carried out an independent examination of the accounts of Tullygarley Mission Hall for the year ended 31 December 2023.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 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 Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Tullygarley Mission Hall**

**For the year ended 31 December 2023**

**Independent Examiner Report**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 30-9-24

Nicola Marks  
Independent Examiner

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Receipts & Payments Accounts**  
**for the period 01/01/23 - 31/12/23**

	Restricted Funds	Unrestricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
<b>RECEIPTS</b>				
Freewill Offering	0.00	5,495.00	5,495.00	3,660.00
Bank Interest	0.00	4.47	4.47	2.96
Poer NI Credit	0.00	600.00	600.00	0.00
	0.00	6,099.47	6,099.47	3,662.96
<b>TOTAL</b>				
 <b>PAYMENTS</b>				
<b>GENERAL</b>				
Power NI	0.00	684.00	684.00	414.00
Advertising	0.00	197.10	197.10	10.80
Fire Safety Checks	0.00	232.55	232.55	212.29
NI Water	0.00	75.68	75.68	67.84
Insurance	0.00	495.71	495.71	442.59
Bank Fees	0.00	45.49	45.49	28.97
<b>GIFTS</b>				
Missionary Societies	0.00	2,370.00	2,370.00	2,000.00
	0.00	4,100.53	4,100.53	3,176.49
<b>TOTAL</b>				
Surplus/(Deficit) for the year	0.00	1,998.94	1,998.94	486.47
 Cash balance at 01 January 2023 Current Account	 3,372.64			
 Cash balance at 31 December 2023 Current Account	 5,371.58			

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Statement of Assets & Liabilities**  
**for the period ended 31 December 2023**

	Restricted Funds	Unrestricted Funds	2023 Total Funds
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 January 2023	0.00	3,372.64	3,372.64
Surplus/Deficit this year end	0.00	1,998.94	1,998.94
<b>Cash at bank &amp; in hand 31 December 2023</b>	<u>0.00</u>	<u>5,371.58</u>	<u>5,371.58</u>

<b>Bank &amp; Cash Balances</b>	
Bank Current Account	5,371.58
Cash in Hand	0.00
	<u>5,371.58</u>

**Other Assets**


Mission Hall	Speaker system
Piano	Hymn Books
Organ x 2	
Seats	
Fridge	

**Liabilities (Unrestricted Fund)** 0

**Missionary Societies Supported 01/01/2023 - 31/12/2023**

Faith Mission	£1,720.00
J Reid	£150.00
Silk Road Ministries	£300.00
Romanian Christian Appeal	£200.00

Approved by the trustees on 7-10-2024 and signed on their behalf by

  
 \_\_\_\_\_  
**Mr Kenneth Moffett**  
 Trustee

**Tullygarley Mission Hall**

Northern Ireland - Charity number 103755

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# Accounts

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**TULLYGARLEY MISSION HALL**

**CHARITY NO: 103755**

**ANNUAL ACCOUNTS FOR THE PERIOD**

**01/01/2022 – 31/12/2022**

**Tullygarley Mission Hall**

**For the year ended 31 December 2022**

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**Tullygarley Mission Hall**

**For the year ended 31 December 2022**

**Trustees Report**

---

**Charity Name:** Tullygarley Mission Hall

**Charity Address:** 31 Cromkill Road  
Ballymena  
BT42 2JR

**Trustees**

The following served as trustees during the year and up to the date of this report:

Rev Tommy Shaw	Mr Kenneth Moffett
Mr Samuel Marcus	Mr Desmond Shaw

**Bankers:** Danske Bank  
P.O. Box 183  
Donegall Square  
Belfast  
BT1 6JS

**Independent Examiner:** Mrs Nicola Marks  
42 Carnalbanagh Road  
Glenarm  
BT44 0DQ

## **Tullygarley Mission Hall**

**For the year ended 31 December 2022**

### **Trustees Report**

---

#### **The purpose of the Charity**

Tullygarley Mission Hall exists to provide the beneficiaries of the charity with access to public worship within the Tullygarley area of Ballymena. The beneficiaries of the charity are those living within the Tullygarley Area of Ballymena. The benefits to beneficiaries include a moral improvement within local society, reduced social isolation and the provision of public meetings for worship. Through these it fosters and encourages the spiritual development of its members and attenders. This will in turn lead to local involvement and further charitable work by the members. These benefits are evidenced through attendance at public meetings of worship and our annual seasonal events. This purpose does not give rise to any harm. There are no private benefits for Trustees arising from this purpose.

Tullygarley Mission Hall is governed by a Trust Deed.

#### **Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Tullygarley Mission Hall reopened for Sunday evening services in September 2022. The Sunday evening meeting is held twice a month. The prayer meeting is held every Tuesday evening. The mission hall closes during the months of July and August.

#### **Financial Review**

The bank balance at the beginning of the financial year (01.01.22) totalled £2,886.17. The total income during 2022 amounted to £3,662.96 and the total expenditure during 2022 amounted to £3,176.49. The bank balance at the year-end (31.12.22) totalled £3,372.64. The charity has no debts and all income and expenditure is un-restricted.

This report was approved by the Trustees at a meeting on 12-9-23 and signed on its behalf by:



---

Mr Kenneth Moffett  
Trustee

## **Tullygarley Mission Hall**

**For the year ended 31 December 2022**

### **Independent Examiner Report**

---

I have carried out an independent examination of the accounts of Tullygarley Mission Hall for the year ended 31 December 2022.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 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 Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI 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.

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- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Tullygarley Mission Hall**

**For the year ended 31 December 2022**

**Independent Examiner Report**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name:     *Nicola Marks*     Date:     26-8-23    

Nicola Marks  
Independent Examiner

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Receipts & Payments Accounts**  
**for the period 01/01/22 - 31/12/22**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2022 Total Funds</b>	<b>2021 Total Funds</b>
	£	£	£	£
<b><u>RECEIPTS</u></b>				
Freewill Offering	0.00	3,660.00	3,660.00	2,981.00
Bank Interest	0.00	2.96	2.96	3.02
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL</b>	<b>0.00</b>	<b>3,662.96</b>	<b>3,662.96</b>	<b>2,984.02</b>
<b><u>PAYMENTS</u></b>				
<b>GENERAL</b>				
Power NI	0.00	414.00	414.00	576.00
Advertising	0.00	10.80	10.80	0.00
Fire Safety Checks	0.00	212.29	212.29	236.26
NI Water	0.00	67.84	67.84	64.00
Insurance	0.00	442.59	442.59	417.92
Bank Fees	0.00	28.97	28.97	8.04
<b>GIFTS</b>				
Missionary Societies	0.00	2,000.00	2,000.00	1,340.00
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL</b>	<b>0.00</b>	<b>3,176.49</b>	<b>3,176.49</b>	<b>2,642.22</b>
<b>Surplus/(Deficit) for the year</b>	<b>0.00</b>	<b>486.47</b>	<b>486.47</b>	<b>341.80</b>
<b>Cash balance at 01 January 2022</b>	<b>2,886.17</b>			
<b>Current Account</b>				
<b>Cash balance at 31 December 2022</b>	<b>3,372.64</b>			
<b>Current Account</b>				

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Statement of Assets & Liabilities**  
**for the period ended 31 December 2022**

	Restricted Funds	Unrestricted Funds	2022 Total Funds
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 January 2021	0.00	2,886.17	2,886.17
Surplus/Deficit this year end	0.00	486.47	486.47
<b>Cash at bank &amp; in hand 31 December 2022</b>	<b>0.00</b>	<b>3,372.64</b>	<b>3,372.64</b>

**Bank & Cash Balances**

Bank Current Account	3,372.64
Cash in Hand	0.00
	<b>3,372.64</b>

**Other Assets**

Mission Hall	Speaker system
Piano	Hymn Books
Organ x 2	
Seats	
Fridge	

**Liabilities (Unrestricted Fund)** 0

**Missionary Societies Supported 01/01/2022 - 31/12/2022**

Faith Mission	£1,300.00
CEF Ireland	£200.00
Marie Curie	£50.00
Romanian Christian Appeal	£150.00
Gospel Van Ministry	£300.00

Approved by the trustees on 12-9-23 and signed on their behalf by



---

**Mr Kenneth Moffett**  
Trustee

**Tullygarley Mission Hall**

Northern Ireland - Charity number 103755

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# Annual report

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**TULLYGARLEY MISSION HALL**

**CHARITY NO: 103755**

**ANNUAL ACCOUNTS FOR THE PERIOD**

**01/01/2022 – 31/12/2022**

**Tullygarley Mission Hall**

**For the year ended 31 December 2022**

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**Tullygarley Mission Hall**

**For the year ended 31 December 2022**

**Trustees Report**

---

**Charity Name:** Tullygarley Mission Hall

**Charity Address:** 31 Cromkill Road  
Ballymena  
BT42 2JR

**Trustees**

The following served as trustees during the year and up to the date of this report:

Rev Tommy Shaw	Mr Kenneth Moffett
Mr Samuel Marcus	Mr Desmond Shaw

**Bankers:** Danske Bank  
P.O. Box 183  
Donegall Square  
Belfast  
BT1 6JS

**Independent Examiner:** Mrs Nicola Marks  
42 Carnalbanagh Road  
Glenarm  
BT44 0DQ

## **Tullygarley Mission Hall**

**For the year ended 31 December 2022**

### **Trustees Report**

---

#### **The purpose of the Charity**

Tullygarley Mission Hall exists to provide the beneficiaries of the charity with access to public worship within the Tullygarley area of Ballymena. The beneficiaries of the charity are those living within the Tullygarley Area of Ballymena. The benefits to beneficiaries include a moral improvement within local society, reduced social isolation and the provision of public meetings for worship. Through these it fosters and encourages the spiritual development of its members and attenders. This will in turn lead to local involvement and further charitable work by the members. These benefits are evidenced through attendance at public meetings of worship and our annual seasonal events. This purpose does not give rise to any harm. There are no private benefits for Trustees arising from this purpose.

Tullygarley Mission Hall is governed by a Trust Deed.

#### **Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Tullygarley Mission Hall reopened for Sunday evening services in September 2022. The Sunday evening meeting is held twice a month. The prayer meeting is held every Tuesday evening. The mission hall closes during the months of July and August.

#### **Financial Review**

The bank balance at the beginning of the financial year (01.01.22) totalled £2,886.17. The total income during 2022 amounted to £3,662.96 and the total expenditure during 2022 amounted to £3,176.49. The bank balance at the year-end (31.12.22) totalled £3,372.64. The charity has no debts and all income and expenditure is un-restricted.

This report was approved by the Trustees at a meeting on 12-9-23 and signed on its behalf by:



---

Mr Kenneth Moffett  
Trustee

## **Tullygarley Mission Hall**

**For the year ended 31 December 2022**

### **Independent Examiner Report**

---

I have carried out an independent examination of the accounts of Tullygarley Mission Hall for the year ended 31 December 2022.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 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 Charity Commission under section 65 (9)(b) of the Charities Act
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I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

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- That there is further information needed for a proper understanding of the accounts to be reached

**Tullygarley Mission Hall**

**For the year ended 31 December 2022**

**Independent Examiner Report**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name:     *Nicola Marks*     Date:     26-8-23    

Nicola Marks  
Independent Examiner

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Receipts & Payments Accounts**  
**for the period 01/01/22 - 31/12/22**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2022 Total Funds</b>	<b>2021 Total Funds</b>
	£	£	£	£
<b><u>RECEIPTS</u></b>				
Freewill Offering	0.00	3,660.00	3,660.00	2,981.00
Bank Interest	0.00	2.96	2.96	3.02
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL</b>	<b>0.00</b>	<b>3,662.96</b>	<b>3,662.96</b>	<b>2,984.02</b>
<b><u>PAYMENTS</u></b>				
<b>GENERAL</b>				
Power NI	0.00	414.00	414.00	576.00
Advertising	0.00	10.80	10.80	0.00
Fire Safety Checks	0.00	212.29	212.29	236.26
NI Water	0.00	67.84	67.84	64.00
Insurance	0.00	442.59	442.59	417.92
Bank Fees	0.00	28.97	28.97	8.04
<b>GIFTS</b>				
Missionary Societies	0.00	2,000.00	2,000.00	1,340.00
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL</b>	<b>0.00</b>	<b>3,176.49</b>	<b>3,176.49</b>	<b>2,642.22</b>
<b>Surplus/(Deficit) for the year</b>	<b>0.00</b>	<b>486.47</b>	<b>486.47</b>	<b>341.80</b>
<b>Cash balance at 01 January 2022</b>	<b>2,886.17</b>			
<b>Current Account</b>				
<b>Cash balance at 31 December 2022</b>	<b>3,372.64</b>			
<b>Current Account</b>				

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Statement of Assets & Liabilities**  
**for the period ended 31 December 2022**

	Restricted Funds	Unrestricted Funds	2022 Total Funds
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 January 2021	0.00	2,886.17	2,886.17
Surplus/Deficit this year end	0.00	486.47	486.47
<b>Cash at bank &amp; in hand 31 December 2022</b>	<u>0.00</u>	<u>3,372.64</u>	<u>3,372.64</u>

**Bank & Cash Balances**

Bank Current Account	3,372.64
Cash in Hand	0.00
	<u>3,372.64</u>

**Other Assets**

Mission Hall	Speaker system
Piano	Hymn Books
Organ x 2	
Seats	
Fridge	

**Liabilities (Unrestricted Fund)** 0

**Missionary Societies Supported 01/01/2022 - 31/12/2022**

Faith Mission	£1,300.00
CEF Ireland	£200.00
Marie Curie	£50.00
Romanian Christian Appeal	£150.00
Gospel Van Ministry	£300.00

Approved by the trustees on 12-9-23 and signed on their behalf by

  
 \_\_\_\_\_  
**Mr Kenneth Moffett**  
 Trustee

**Tullygarley Mission Hall**

Northern Ireland - Charity number 103755

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# Annual return

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**TULLYGARLEY MISSION HALL**

**CHARITY NO: 103755**

**ANNUAL ACCOUNTS FOR THE PERIOD**

**01/01/2022 – 31/12/2022**

**Tullygarley Mission Hall**

**For the year ended 31 December 2022**

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**Tullygarley Mission Hall**

**For the year ended 31 December 2022**

**Trustees Report**

---

**Charity Name:** Tullygarley Mission Hall

**Charity Address:** 31 Cromkill Road  
Ballymena  
BT42 2JR

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Belfast  
BT1 6JS

**Independent Examiner:** Mrs Nicola Marks  
42 Carnalbanagh Road  
Glenarm  
BT44 0DQ

## **Tullygarley Mission Hall**

**For the year ended 31 December 2022**

### **Trustees Report**

---

#### **The purpose of the Charity**

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This report was approved by the Trustees at a meeting on 12-9-23 and signed on its behalf by:



---

Mr Kenneth Moffett  
Trustee

## **Tullygarley Mission Hall**

**For the year ended 31 December 2022**

### **Independent Examiner Report**

---

I have carried out an independent examination of the accounts of Tullygarley Mission Hall for the year ended 31 December 2022.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
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I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

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- That there is further information needed for a proper understanding of the accounts to be reached

**Tullygarley Mission Hall**

**For the year ended 31 December 2022**

**Independent Examiner Report**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name:     *Nicola Marks*     Date:     26-8-23    

Nicola Marks  
Independent Examiner

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Receipts & Payments Accounts**  
**for the period 01/01/22 - 31/12/22**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2022 Total Funds</b>	<b>2021 Total Funds</b>
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	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL</b>	<b>0.00</b>	<b>3,662.96</b>	<b>3,662.96</b>	<b>2,984.02</b>
<b><u>PAYMENTS</u></b>				
<b>GENERAL</b>				
Power NI	0.00	414.00	414.00	576.00
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NI Water	0.00	67.84	67.84	64.00
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<b>GIFTS</b>				
Missionary Societies	0.00	2,000.00	2,000.00	1,340.00
	<hr/>	<hr/>	<hr/>	<hr/>
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<b>Current Account</b>				
<b>Cash balance at 31 December 2022</b>	<b>3,372.64</b>			
<b>Current Account</b>				

**Tullygarley Mission Hall**  
**Charity No: 103755**  
**Statement of Assets & Liabilities**  
**for the period ended 31 December 2022**

	Restricted Funds	Unrestricted Funds	2022 Total Funds
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 January 2021	0.00	2,886.17	2,886.17
Surplus/Deficit this year end	0.00	486.47	486.47
<b>Cash at bank &amp; in hand 31 December 2022</b>	<b>0.00</b>	<b>3,372.64</b>	<b>3,372.64</b>

**Bank & Cash Balances**

Bank Current Account	3,372.64
Cash in Hand	0.00
	<b>3,372.64</b>

**Other Assets**

Mission Hall	Speaker system
Piano	Hymn Books
Organ x 2	
Seats	
Fridge	

**Liabilities (Unrestricted Fund)** 0

**Missionary Societies Supported 01/01/2022 - 31/12/2022**

Faith Mission	£1,300.00
CEF Ireland	£200.00
Marie Curie	£50.00
Romanian Christian Appeal	£150.00
Gospel Van Ministry	£300.00

Approved by the trustees on 12-9-23 and signed on their behalf by



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**Mr Kenneth Moffett**  
Trustee