

Newcastle Gospel Hall

Northern Ireland · Charity number 103906

Details

Status	Overdue
Registered	2015-12-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	47 Ballyloughlin Road Newcastle County Down Bt33 0qg BT33 0QG
Phone	02843751251
Email	mourne_cottages@hotmail.com

Activities

Purposes: “for the conduct of Meetings for the Worship of God, for the preaching of the Gospel of the Grace of God and for the fellowship and edification of Believers and also for the holding of a Sunday School therein and other Meetings connected with any of the foregoing purposes and approved by the Trustees”

What the charity does: The advancement of religion

How the charity works: Counselling/support, Cross-border/cross-community, Overseas aid/famine relief, Religious activities, Youth development

Who the charity helps: Children (5-13 year olds), Men, Overseas/developing countries, Parents, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2018-12-31	£55,379	£49,899	£0	0

Trustees

Name	Role	Appointed
Maurice Boyd		
Melvyn Carser		
Mervyn Wishart		

Accounts

Receipts and payments accounts

For the period from	01/01/2018	To	31/12/2018	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings and Gifts	55,379	-	-	55,379	42,179
	-	-	-	-	15,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	55,379	-	-	55,379	57,179
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	55,379	-	-	55,379	57,179
A3 Payments					
Gifts	841	-	-	841	946
Charitable Donations	7,070	-	-	7,070	7,512
Advertising	2,061	-	-	2,061	2,312
Mini Bus Expense	1,220	-	-	1,220	1,549
Insurance	852	-	-	852	800
Building Loan Repayments	28,279	-	-	28,279	28,279
Sundry	1,972	-	-	1,972	2,709
Rates	362	-	-	362	-
Accountancy	414	-	-	414	-
Hire of Facilities	500	-	-	500	-
Repairs	2,462	-	-	2,462	-
Light and Heat	3,475	-	-	3,475	2,138
Bank Charges	391	-	-	391	376
A3 Sub total	49,899	-	-	49,899	46,621
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Sound Equipment	-	-	-	-	2,524
	-	-	-	-	-
A4 Sub total	-	-	-	-	2,524
Total payments	49,899	-	-	49,899	49,145
Net of receipts/(payments)	5,480	-	-	5,480	8,034
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	11,705	3,671
Cash funds this year end	5,480	-	-	17,185	11,705

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Cash at Bank	5,480	-	-	17,185	11,705
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	5,480	-	-	17,185	11,705
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Minibus (estimate Trustee's valuation)	-	3,899	-	3,899	5,198
	Building (Estimate Trustee valuation)	679,000	-	-	679,000	679,000
	Sound system (estimate Trustee's valuation)	1,893	-	-	1,893	2,524
		-	-	-	-	-
		-	-	-	-	-
	Total				684,792	686,722

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Building Loan			130,707	148,243
				-	-
				-	-
				-	-
	Total			130,707	148,243

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

J.M. CARSER

Date of approval

31/10/19

Accounts

Receipts and payments accounts

For the period from	01/02/2017	To	31/12/2017	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	42,179	-	-	42,179	43,355
Gifts	15,000	-	-	15,000	7,700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	57,179	-	-	57,179	51,055
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	57,179	-	-	57,179	51,055
A3 Payments					
Gifts	946	-	-	946	4,175
Charitable Donations	7,512	-	-	7,512	2,350
Advertising	2,312	-	-	2,312	2,036
Mini Bus Expense	1,549	-	-	1,549	12,205
Insurance	800	-	-	800	800
Building Loan Repayments	28,279	-	-	28,279	28,279
Sundry	2,709	-	-	2,709	3,023
Light and Heat	2,138	-	-	2,138	-
Bank Charges	376	-	-	376	380
A3 Sub total	46,621	-	-	46,621	53,248
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Sound Equipment	2,524	-	-	2,524	-
	-	-	-	-	-
A4 Sub total	2,524	-	-	2,524	-
Total payments	49,145	-	-	49,145	53,248
Net of receipts/(payments)	8,034	-	-	8,034	2,193
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,671	-	-	3,671	5,864
Cash funds this year end	11,705	-	-	11,705	3,671

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Cash at Bank	11,705	-	-	11,705	3,671
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	11,705	-	-	11,705	3,671
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Minibus (estimate Trustee's valuation)	-	5,198	-	5,198	6,930
	Building (Estimate Trustee valuation)	679,000	-	-	679,000	-
	Sound system	-	2,524	-	2,524	-
		-	-	-	-	-
		-	-	-	-	-
	Total				686,722	6,930

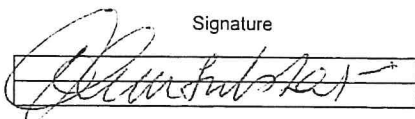
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Building Loan			148,243	168,500
				-	-
				-	-
				-	-
	Total			148,243	168,500

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Alan Subashi

Date of approval

31.12.17

Newcastle Gospel Hall

Northern Ireland - Charity number 103906

Annual report

Charity Name: Newcastle Gospel Hall (No. 2004960)

Charity Address: Ballyloughlin House, 47 Ballyloughlin Road, Dundrum, Newcastle, Co. Down, BT33 OQG

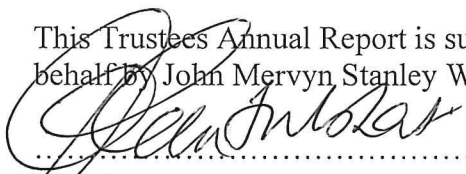
Trustees Annual Report for period 1st January – 31st December 2017

List of trustees during this period:

William Austen Alexander
John Melvyn Carser
Maurice Thomas Boyd
John Mervyn Stanley Wishart

Note: The number of trustees can be added to or taken from only by the agreement of the majority of the present trustees.

This Trustees Annual Report is submitted on behalf of all the trustees and signed on their behalf by John Mervyn Stanley Wishart



Date: 31st OCT 2018

The Charity's Purposes

The purpose of the charity is to advance the Christian religion by making known the gospel of Jesus Christ, and expounding the teaching of the Bible in both Old and New Testaments. We provide a church building where services for worship and public preaching are conducted on Sundays and throughout the week.

The Charity's beneficiaries

1. Those who attend weekly and find friendship and fellowship with other Christians who meet there.
2. Missionaries working in Ireland and throughout the world, who are supported in prayer and with financial help.
3. Many people who attend the various meetings; for example, the Parent and Toddlers Group. Many have testified to the help and support they have found attending these Wednesday morning sessions; getting out of the house to meet other parents and watching their children playing together.
4. Similarly those women who attend the coffee mornings often have expressed the social benefit of meeting other women from the town.
5. There is also a lasting benefit for those who, after hearing the scriptures preached, apply the message to their lives and find purpose in living and the peace of knowing God.

The Charity's activities to carry out its purpose for the public benefit

Sunday	10 a.m. Bible Study class; 11.15 Morning worship and breaking of bread. 7 p.m. Gospel Meeting
Monday	7 p.m. One Way Bible Club (children 5-11) minibus used to transport children.
Monday	8 p.m. Ladies Missionary Meeting (monthly)
Tuesday	10.30 a.m. Ladies Coffee Morning. Craft or cooking demonstration followed by an interesting Bible based talk (monthly)
Wednesday	9.30 a.m.-12 Parent and Toddlers group (refreshments provided)
Wednesday	8 p.m. Prayer and Bible study
Saturday	8 p.m. Connect Group (young people 12-20). Sports, outings, barbeques, followed by Bible teaching.

All our services are open to everyone and are provided free of charge.

How do these activities provide a benefit?

The teaching that the children and young people receive enables them to get on with others that they meet at Bible Clubs. The Bible based lessons which they hear helps them to confront the all-important issues of who we are; why we are here; and what the future holds. In addition, there is a social aspect to the clubs, as they have outings, sports, and something to eat is always provided.

For many Christians attending Newcastle Gospel Hall it is a place of worship, but also a place of friendship and fellowship which becomes central to their lives.

The ladies' coffee mornings and the parent-toddlers' groups provide social interaction. It is an opportunity for parents to talk together over a cup of coffee as they watch their children play.

The main achievements of the Charity with reference to a public benefit

The gradual increase in the numbers attending and benefiting from the parent and toddlers group (often the 'full up' sign has to be used).

The women's coffee mornings have also become increasingly well attended.

The number of members at Newcastle Gospel Hall has gradually increased; thus the provision of a place of worship is bringing benefit to more people.

The increase in numbers, and therefore an increase in the public benefit, has been achieved by:

1. Delivering leaflets door to door twice a year, in July and December. With the December visit a free calendar for the following year is given to each household.
2. Advertising in the Mourne Observer each week, inviting everyone to the various meetings.
3. Word of mouth, by those who have themselves attended and enjoyed the services and groups encouraging others to come.

The Charity's statement confirming that we have had regard to the Commission's guidance on public benefit

The trustees of Newcastle Gospel Hall hereby confirm that we have had regard to the Charity Commission's guidance on public benefit and they have a continuing awareness of the public benefit requirements. This has affected our planning for the future as we continually take into account our obligations in this regard.

Newcastle Gospel Hall

Northern Ireland - Charity number 103906

Annual return

CHARTERED CERTIFIED
ACCOUNTANTS

Emerson House Carryduff
Belfast BT8 8DN

Telephone 028 90813744
Facsimile 028 90814707
Email info@mcguirefarry.com
www.mcguirefarry.com

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF NEWCASTLE GOSPEL HALL

We report on the Accounts of Newcastle Gospel Hall for the year ended 31 December 2017, which are set out on pages 1 and 2.

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 our 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 our attention.

Basis of Independent Examiner's Report

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.

Signed on behalf of McGuire + Farry Limited



Keith W McManus BA (Hons) FCCA
Fellow of the Association of Chartered Certified Accountants
McGuire + Farry Limited
Registered in Northern Ireland No. 068434.

McGuire + Farry Limited
Emerson House
Carryduff
BELFAST
BT8 8DN

Directors: Brian McGuire FCCA
Patrick Farry BSc FCCA
Keith McManus BA(Hons) FCCA

Managers: Patricia Hamilton BA(Hons) FCCA
Ronan Bradley BA(Hons) FCCA ATT
Anna-Molly McGuire BAcc (Hons) FCCA

Accounts

Receipts and payments accounts

For the period from	01/01/2016	To	31/12/2016
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	43,355	-	-	43,355	-
Gifts	-	7,700	-	7,700	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	43,355	7,700	-	51,055	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	43,355	7,700	-	51,055	-
A3 Payments					
Minibus running costs	2,965	-	-	2,965	-
Minibus costs and parking	1,540	7,700	-	9,240	-
Bank fees	380	-	-	380	-
Property expenses	3,823	-	-	3,823	-
Gifts	4,175	-	-	4,175	-
Advertising	2,036	-	-	2,036	-
Other charitable activities	2,350	-	-	2,350	-
Building loan repayments	28,279	-	-	28,279	-
	-	-	-	-	-
A3 Sub total	45,548	7,700	-	53,248	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	45,548	7,700	-	53,248	-
Net of receipts/(payments)	- 2,193	-	-	- 2,193	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,864	-	-	5,864	5,864
Cash funds this year end	3,671	-	-	3,671	5,864

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Cash at Bank	3,671	-	-	3,671	5,864
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	3,671	-	-	3,671	5,864
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Minibus (estimate Trustee's valuation)	-	6,930	-	6,930	-
	Building (Estimate Trustee's Valuation)	679,000	-	-	679,000	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total				685,930	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Building loan			168,500	-
				-	-
				-	-
				-	-
	Total			168,500	-

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Mervyn Wishart

Date of approval

Newcastle Gospel Hall

Northern Ireland - Charity number 103906

Annual report

Charity Name: Newcastle Gospel Hall (No. 2004960)

Charity Address: Ballyloughlin House, 47 Ballyloughlin Road, Dundrum, Newcastle, Co. Down, BT33 OQG

Trustees Annual Report for period 1st January – 31st December 2016

List of trustees during this period:

William Austen Alexander

John Melvyn Carser

Maurice Thomas Boyd

John Mervyn Stanley Wishart

Note: The number of trustees can be added to or taken from only by the agreement of the majority of the present trustees.

This Trustees Annual Report is submitted on behalf of all the trustees and signed on their behalf by John Mervyn Stanley Wishart

.....Date.....2018

The Charity's Purposes

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The Charity's statement confirming that we have had regard to the Commission's guidance on public benefit

The trustees of Newcastle Gospel Hall hereby confirm that we have had regard to the Charity Commission's guidance on public benefit and they have a continuing awareness of the public benefit requirements. This has affected our planning for the future as we continually take into account our obligations in this regard.

Newcastle Gospel Hall

Northern Ireland - Charity number 103906

Annual return

CHARTERED CERTIFIED
ACCOUNTANTS

Emerson House Carryduff
Belfast BT8 8DN

Telephone 028 90813744
Facsimile 028 90814707
Email info@mcguirefarry.com
www.mcguirefarry.com

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF NEWCASTLE GOSPEL HALL

We report on the Accounts of Newcastle Gospel Hall for the year ended 31 December 2016, which are set out on pages 1 and 2.

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 our 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 our attention.

Basis of Independent Examiner's Report

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.

Our 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.

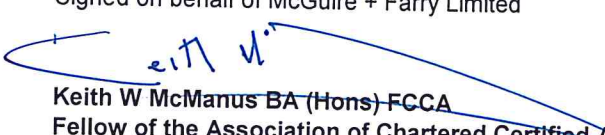
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1. That accounting records were not kept in accordance with Section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.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

Independent Examiner's Statement

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.

Signed on behalf of McGuire + Farry Limited


Keith W McManus BA (Hons) FCCA
Fellow of the Association of Chartered Certified Accountants

McGuire + Farry Limited
Emerson House
Carryduff
BELFAST
BT8 8DN

Directors: Brian McGuire FCCA
Patrick Farry BSCc FCCA
Keith McManus BA(Hons) FCCA

Managers: Patricia Hamilton BA(Hons) FCCA
Ronan Bradley BA(Hons) FCCA ATT

McGuire + Farry Limited
Registered in Northern Ireland No. 068434.

Registered as auditors and regulated for a range of investment business activities
in the United Kingdom by the Association of Chartered Certified Accountants.