

Belmore Trust Ltd

Northern Ireland · Charity number 103932

Details

Status Received

Registered 2015-11-13

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

Contact

Address 41 Drumlough Road
Hillsborough
BT26 6px
BT26 6PX

Phone 02892683812

Activities

Purposes: The trust is established for the advancement of the Christian Religion, the relief of poverty and the relief of sickness

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

How the charity works: Accommodation/housing, Counselling/support, Disability, Education/training, Grant making, Medical/health/sickness, Overseas aid/famine relief, Relief of poverty, Religious activities, Welfare/benevolent, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Language community, Learning disabilities, Older people, Overseas/developing countries, Physical disabilities, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£155,654	£165,688	£0	0

Trustees

Name	Role	Appointed
Dr Audrey Mckeown		
Dr J Hadden Wilson		
Dr Mark Gilmore		
Mr Andrew Gilmore		
Mr Damian Coll		
Mr Joshu Gilmore		
Mr Stephen Gilmore		

Belmore Trust Ltd

Northern Ireland - Charity number 103932

Accounts

Belmore Trust Limited
Income and Expenditure Account
For The Year Ended 31 March 2025

	Notes	2025 £	2024 £
TURNOVER		155,654	132,412
GROSS SURPLUS		155,654	132,412
Administrative expenses		(165,688)	(117,661)
OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		(10,034)	14,751

The notes on page 6 form part of these financial statements.

Belmore Trust Limited
Balance Sheet
As At 31 March 2025

		2025		2024	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	44,457		28,492	
Investments	5	1,423,344		1,354,369	
Cash at bank and in hand		1,658,171		1,750,791	
		3,125,972		3,133,652	
Creditors: Amounts Falling Due Within One Year	6	(5,934)		(3,580)	
NET CURRENT ASSETS (LIABILITIES)			3,120,038		3,130,072
TOTAL ASSETS LESS CURRENT LIABILITIES			3,120,038		3,130,072
NET ASSETS			3,120,038		3,130,072
RESERVES					
Other reserves			299,902		299,902
Income and Expenditure Account			2,820,136		2,830,170
MEMBERS' FUNDS			3,120,038		3,130,072

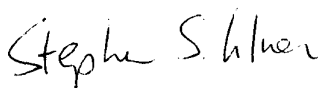
For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Stephen Gilmore

Director
18/12/2025

The notes on pages 6 to 7 form part of these financial statements.

Belmore Trust Ltd

Northern Ireland - Charity number 103932

Accounts

Income Statement
for the Year Ended 31 March 2024

	31.3.24	31.3.23
	£	£
TURNOVER	2,625	2,500
Administrative expenses	117,661	32,895
OPERATING DEFICIT	(115,036)	(30,395)
Interest receivable and similar income	129,787	(43,809)
SURPLUS/(DEFICIT) BEFORE TAXATION	14,751	(74,204)
Tax on surplus/(deficit)	-	-
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR	<u>14,751</u>	<u>(74,204)</u>

The notes form part of these financial statements

Balance Sheet
31 March 2024

	Notes	31.3.24 £	31.3.23 £
CURRENT ASSETS			
Debtors	4	28,492	12,308
Investments	5	1,354,369	1,283,351
Cash at bank		1,750,791	1,821,932
		<u>3,133,652</u>	<u>3,117,591</u>
CREDITORS			
Amounts falling due within one year	6	3,580	2,270
		<u>3,130,072</u>	<u>3,115,321</u>
NET CURRENT ASSETS			
		<u>3,130,072</u>	<u>3,115,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,130,072</u>	<u>3,115,321</u>
RESERVES			
Special reserve		299,902	299,902
Income and expenditure account		2,830,170	2,815,419
		<u>3,130,072</u>	<u>3,115,321</u>

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

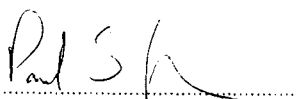
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

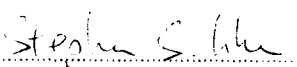
The directors acknowledge their responsibilities for:

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

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 10/12/2024 and were signed on its behalf by:


.....
P Gilmore - Director


.....
SP Gilmore - Director

Belmore Trust Ltd

Northern Ireland - Charity number 103932

Annual report

Annual Report of Belmore Trust Ltd

Registered with the Charity Commission of Northern Ireland NIC103932

Registered with HM Revenue & Customs XN 68379

Registered as a company limited by guarantee NI016967

April 2023 - March 2024

The objects of the Trust continue to be the advancement of the Christian religion, the prevention or relief of poverty and the advancement of health and the saving of lives. The Memorandum of Association established in 1983 remain valid.

All of the funds are donated to UK based entities. No funds are transferred directly outside of the UK. Grants have been made to support various projects both in the UK and overseas (via other UK entities) during the year. The trust takes particular interest in three projects:

- The support of the Kampi Disabled Children's Trust, which assists with provision for education and support for disabled children in the Baringo county of Kenya.
- The support of teenage girls from difficulty family backgrounds marked by poverty in Moldova, in association with Youth for Christ Eastern Europe.
- A contributor to Foundation for the Nations, which funds projects in various countries under the auspices of Youth for Christ International.

Other smaller grants have been given to support charities and organisations with complimentary aims to that of the Trust both at home and abroad, via UK entities. The Trust continues to provide an eventide and rest home for a missionary in Northern Ireland.

The financial position of the Trust remains strong, with closing reserves of £3,130,072.

The Trustees are aware that large grants can result in a culture of dependency, particularly in the context of developing nations. To help reduce this possibility, grants are small and given via UK based entities in a position to more closely monitor.

Grants were paid to registered charities and recognised organisations all based in the UK, so there should be no private benefit. Any private benefit that may arise is considered incidental to the public benefit.

The Trustees for the year to 31 March 2024, who have had regard to the Charity Commission for Northern Ireland's public benefit requirement statutory guidance, were, Paul Gilmore, Stanley Gilmore, Stephen Gilmore, Dr Audrey McKeown and Dr J Hadden Wilson.



Stephen Gilmore
Company Secretary and Trustee
Belmore Trust Ltd
c/o 41 Drumlough Road, Hillsborough, BT26 6PX
December 2024

Belmore Trust Ltd

Northern Ireland - Charity number 103932

Annual return

Belmore Trust Limited

Report of the Accountants to the Directors of
Belmore Trust Limited

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2024 set out on pages four to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



WHR Accountants Ltd
Chartered Certified Accountants
Statutory Auditors
56 English Street
Armagh
Co. Armagh
BT61 7LG

Date: 18/11/2024

Belmore Trust Ltd

Northern Ireland - Charity number 103932

Accounts

**BELMORE TRUST LIMITED
COMPANY LIMITED BY GUARANTEE**

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

	Notes	£	2023 £	2022 £
Current Assets:				
Investments	6	1,283,351		1,348,097
Debtors	4	12,308		1,242
Cash at Bank and in hand		1,821,932		1,843,736
		3,117,591		3,193,075
Creditors (amounts falling due within one year)				
	5	2,270		3,550
		3,115,321	3,115,321	3,189,525
Total Assets Less Current Liabilities			3,115,321	3,189,525
Capital and Reserves:				
Capital Reserves	7		299,902	299,902
Profit and Loss Account	7		2,815,419	2,889,623
Equity Shareholders Funds	8		3,115,321	3,189,525

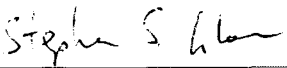
For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 19/12/2021, and are signed on behalf of the board by:



Stephen Gilmore Director



Stanley Gilmore Director

Company registration number: NI 16967

Belmore Trust Ltd

Northern Ireland - Charity number 103932

Annual report

Annual Report of Belmore Trust Ltd

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Registered with HM Revenue & Customs XN 68379

Registered as a company limited by guarantee NI016967

April 2022 - March 2023

The objects of the Trust continue to be the advancement of the Christian religion, the prevention or relief of poverty and the advancement of health and the saving of lives. The Memorandum of Association established in 1983 remain valid.

All of the funds are donated to UK based entities. No funds are transferred directly outside of the UK. Grants have been made to support various projects both in the UK and overseas during the year. The trust takes particular interest in three projects:

- The support of the Kampi Disabled Children's Trust, which assists with provision for education and support for disabled children in the Baringo county of Kenya.
- The support of teenage girls from difficulty family backgrounds marked by poverty in Moldova, in association with Youth for Christ Eastern Europe.
- A contributor to Foundation for the Nations, which funds projects in various countries under the auspices of Youth for Christ International.

Other smaller grants have been given to support charities and organisations with complimentary aims to that of the Trust both at home and abroad. The Trust continues to provide an eventide and rest home for a missionary in Northern Ireland. Following the death of the resident in the home in Scotland in December 2021, the property was placed on the open market and sold in April 2022.

The financial position of the Trust remains strong, with closing reserves of £3,115,321.

The Trustees are aware that large grants can result in a culture of dependency, particularly in the context of developing nations. To help reduce this possibility, grants are small and given via UK based entities in a position to more closely monitor.

Grants were paid to registered charities and recognised organisations all based in the UK, so there should be no private benefit. Any private benefit that may arise is considered incidental to the public benefit.

The Trustees for the year to 31 March 2023, who have had regard to the Charity Commission for Northern Ireland's public benefit requirement statutory guidance, were, Paul Gilmore, Stanley Gilmore, Stephen Gilmore, Dr Audrey McKeown and Dr J Hadden Wilson.



Stephen Gilmore
Company Secretary and Trustee
Belmore Trust Ltd
c/o 41 Drumlough Road, Hillsborough, BT26 6PX
December 2023

Belmore Trust Ltd

Northern Ireland - Charity number 103932

Annual return

**BELMORE TRUST LIMITED
COMPANY LIMITED BY GUARANTEE**

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF BELMORE TRUST LIMITED**

I report on the accounts of the company for the year ended 31 March 2023 which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, it is my responsibility to:-

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes 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 account records were not kept in accordance with section 386 of the Companies Act 2006.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

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



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

Date: 14/12/2023