

Glengormley Free Methodist Church

Northern Ireland · Charity number 103956

Details

Known as	Free Methodist Church (Light & Life) Glengormley
Status	Received
Registered	2016-06-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Glengormley Free Methodist Church
52 Ballyclare Road
Newtownabbey
County Antrim
BT36 5hl
BT36 5HL

Phone 02890832273

Email rachael.neill1@gmail.com

Activities

Purposes: NOW THIS INDENTURE WITNESSETH and it is hereby declared that we hold the premises for the object of the furtherance in Glengormely and it's environs of the religious and other Charitable work of the Free Methodist Church of North America in accordance with the doctrines, disciplines and usages of that Church for the time being as set forth in it's Book of Discipline.

What the charity does: The advancement of religion, The advancement of citizenship or community development

How the charity works: Counselling/support, Disability, Education/training, General charitable purposes, Overseas aid/famine relief, Relief of poverty, Religious activities, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), General public, Older people, Overseas/developing countries, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£43,154	£39,434	£0	1

Trustees

Name	Role	Appointed
Mrs Linda Cass		
Mrs Linda Fulton		
Rev Robert Cass		
Samuel Graham		

Glengormley Free Methodist Church

Northern Ireland - Charity number 103956

Accounts

GLENGORMLEY FREE METHODIST CHURCH

(LIGHT & LIFE)

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2024

REGISTERED CHARITY NUMBER 103956

SHERWOOD ACCOUNTANCY PRACTICE

CHARTERED CERTIFIED ACCOUNTANT
& REGISTERED AUDITOR

70 SHERWOOD AVENUE
GLENGORMLEY BT36 5GF
TEL/FAX: 02890 833361

A handwritten signature in black ink, appearing to read 'D. O'Connell', is written over the contact information.

SHERWOOD ACCOUNTANCY PRACTICE
70 SHERWOOD AVENUE
GLENGORMLEY
BT36 5GF

GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2024

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SHERWOOD ACCOUNTANCY PRACTICE

CHARTERED CERTIFIED ACCOUNTANT
& REGISTERED AUDITOR

70 SHERWOOD AVENUE
GLENGORMLEY BT26 5GF
TEL: 028 22 51 111



(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2024
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956

		<u>2024</u>	<u>2023</u>
INCOME			
Envelopes	Page 3	21,315.00	21,100.00
Loose coinage		690.00	486.75
Prayer meetings		210.15	264.45
Building fund	Page 4	610.00	665.00
Subtotal		23,025.15	22,516.20
OTHER INCOME			
Covenants - Inland Revenue		-	2,343.07
Mission Boxes	Page 5	963.08	1,412.40
Harvest			
Compassion Month		245.00	225.00
Release International Tanzania			
S & P Garrett CEF			
Youth Club		84.73	163.23
Shelter			
Holiday Bible Club		-	-
Manse Rent		8,536.00	6,820.00
Rates Refund			
Slimming World		-	-
Ni Power Refund		-	600.00
Life Insurance Refund		-	364.77
Employers nic refund		9,800.42	-
Christmas dinner grant		500.00	-
Other Income		-	-
Alan Glendinning estate			
Subtotal		20,129.23	11,929.47
TOTAL INCOME FOR THE YEAR		43,154.38	34,444.67

SHERWOOD ACCOUNTANCY PRACTICE

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SHERWOOD ACCOUNTANCY PRACTICE
 70 SHERWOOD AVENUE
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GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2024
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956

	<u>2024</u>	<u>2023</u>
EXPENDITURE		
Stipend	24,626.20	23,482.74
Inland Revenue	4,110.12	3,994.70
Pension fund	2,340.00	1,980.00
Employers nic overpayment	169.34	
Bereavement		
	<hr/>	<hr/>
	31,245.66	29,457.44
Travel/Conference	355.72	436.00
NI district Levy	564.00	504.00
G L insurance	648.38	1,410.71
	<hr/>	<hr/>
	1,568.10	2,350.71
Manse		
Rates	1,068.91	1,023.52
Smoke alarms	200.00	
	<hr/>	<hr/>
	1,268.91	1,023.52
Church		
Insurance	979.28	935.50
Electric	1,413.75	1,118.21
Water rates	237.60	231.47
Holiday pu;pit cover	30.00	
release international	-	-
Repairs		97.42
Alarm maintenance	50.00	61.49
Electric repairs	50.00	56.95
Youth club expenses	272.19	513.87
Bank fees	85.12	122.70
Stationery		-
Mobile phone		
BT internet		
Bible course manual	40.00	-
		-
Other expenses		
Health Safety	127.20	69.60
Accountancy fee	500.00	500.00
Christmass dinner	535.55	-
Trustee Name Change	-	498.00
	<hr/>	<hr/>
	4,320.69	4,205.21
Envelopes		
Offering envelopes	100.00	100.00
CCL Europe	275.00	264.00
Pulpit Supplies		30.00
Retirement	-	-
	<hr/>	<hr/>
	375.00	394.00
Building fund	155.85	-
Missions/Gifts	500.00	1,035.42
	<hr/>	<hr/>
TOTAL EXPENDITURE FOR THE YEAR	39,434.21	38,466.30
SURPLUS/DEFICIT FOR THE YEAR	<hr/>	<hr/>
	3,720.17	- 4,021.63

SHERWOOD ACCOUNTANCY PRACTICE
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GLENGORMLEY FREE METHODIST CHURCH

(LIGHT & LIFE)

**YEAR ENDED 31 DECEMBER 2024
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956**

<u>FWO OFFERING ENVELOPES</u>	<u>2024</u>	<u>2023</u>
NUMBER		
1	500.00	540.00
2	1,855.00	1,870.00
3	650.00	995.00
4	1,655.00	2,075.00
5	1,020.00	1,060.00
6	745.00	835.00
7	-	-
8	10.00	-
9	4,910.00	4,350.00
10	1,040.00	1,060.00
11	380.00	-
12	5.00	25.00
13	-	-
14	-	-
15	515.00	530.00
16	1,060.00	920.00
17	1,030.00	1,085.00
18	1,040.00	1,060.00
19	3,120.00	3,245.00
20	1,760.00	1,450.00
21	-	-
22	-	-
23	-	-
24	-	-
25	-	-
	<u>21,315.00</u>	<u>21,100.00</u>

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THE ACCOUNTANT GENERAL

100, QUEEN'S ROAD, DUBLIN 1

GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2024
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956

	<u>2024</u>	<u>2023</u>
BUILDING FUND RECEIPTS		
NUMBER		
1	-	-
2	-	-
3	-	-
4	180.00	120.00
5	-	10.00
6	-	-
7	-	-
8	-	-
9	-	-
10	60.00	60.00
11	-	-
12	-	-
13	-	-
14	-	-
15	-	-
16	50.00	-
17	-	20.00
18	260.00	265.00
19	-	-
20	150.00	140.00
21	110.00	50.00
22	-	-
23	-	-
24	-	-
	<u>810.00</u>	<u>665.00</u>

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GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2024
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956

		<u>2024</u>	<u>2023</u>
MISSIONARY RECEIPTS			
NUMBER			
	1	160.00	230.00
	2	160.00	160.00
	3	-	100.00
	4	65.00	155.00
	5	-	-
	6	125.00	150.00
	7		
	8	120.00	140.00
	9		16.90
	10	185.00	225.00
	11		
	12		
	13		
	14		
	25	148.08	235.50
GIFTS			
UKRAINE COLLECTION		-	-
OTHER MISSION PAYMENTS		-	-
		<u>963.08</u>	<u>1,412.40</u>

		<u>2024</u>	<u>2023</u>
ANALYSIS OF MISSION/GIFTS			
ST. JOHNS BULGARIA			
RELEASE INTERNATIONAL		500.00	-
UKRAINE DONATION			
INT CHILDCARE MINISTRIES			785.42
TANZANIANIAN CHRISTIAN FARM			250.00
FMUK MISSIONS			
OPEN DOORS MISSION			
N ABBEY FOOD BANK			
FOCUS			
NI HOSPICE			
FMC MISSIONS			
MARIE CURIE			
TOTAL		<u>500.00</u>	<u>1,035.42</u>

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GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2024
BANK ACCOUNTS
REGISTERED CHARITY NUMBER 103956

	<u>CHURCH</u> <u>FUND</u>	<u>MISSION</u> <u>FUND</u>	<u>BUILD</u> <u>FUND</u>	<u>Y CLUB</u> <u>FUND</u>	<u>TOTAL</u>
OPENING BALANCE	859.53	1,105.72	1,806.00	2,077.93	5,849.18
RECEIPTS	41,051.57	1,208.08	810.00	84.73	43,154.38
EXPENDITURE	38,506.17	500.00	155.85	272.19	39,434.21
CLOSING BALANCE	<u>3,404.93</u>	<u>1,813.80</u>	<u>2,460.15</u>	<u>1,890.47</u>	<u>9,569.35</u>

BANK RECONCILIATION

OP BALANCE	5,849.18
RECEIPTS	43,154.38
EXPENDITURE	- 39,434.21
	<u>9,569.35</u>
BALANCE PER BANK STATEMENT @ 31 DECEMBER 2024	9,569.35

SUNDAY SCHOOL BANK ACCOUNT

		<u>2024</u>	<u>2023</u>
OPENING BALANCE	AT 1 JAN 2024	165.34	165.34
CLOSING BALANCE	AT 31 DEC 2024	<u>165.34</u>	<u>165.34</u>

LADIES MEETING ACCOUNT

		<u>2024</u>	<u>2023</u>
OPENING BALANCE	AT 1 JAN 2024	16.41	47.91
CASH RECEIPTS		24.00	6.00
EXPENSES			
	MOTHERS DAY	- 10.00	- 17.50
	PHOTO FRAMES & CANDLES		- 20.00
	EASTER EGG FOR NATHAN	- 4.00	
	PLANTS	7.00	
CLOSING BALANCE	AT 31 DEC 2024	<u>16.41</u>	<u>16.41</u>

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GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024
REGISTERED CHARITY NUMBER 103950

	<u>2024</u>	<u>2023</u>	Page 7
FIXED ASSETS			
CHURCH, CHURCH HALL, MANSE AND CONTENTS AND ASSOCIATED LANDS AT BALLYCLARE ROAD AND BALLYHENRY AVENUE	690,351.00	690,351.00	
CURRENT ASSETS			
CASH AT BANK	9,569.35	5,849.18	
DEBTORS/PREPAYMENTS			
TOTAL ASSETS	<u>699,920.35</u>	<u>696,200.18</u>	
CURRENT LIABILITIES			
BANK OVERDRAFT	-	-	
LOANS- SHORT TERM	-	-	
MORTGAGES	-	-	
	<u>-</u>	<u>-</u>	
NET ASSETS	<u>699,920.35</u>	<u>696,200.18</u>	
 REPRESENTED BY	 <u>2024</u>	 <u>2023</u>	
RESERVE ACCOUNT R/FWD	696,200.18	700,221.01	
SURPLUS FOR THE YEAR	3,720.17	- 4,021.63	
RESERVE ACCOUNT C/FWD	<u>699,920.35</u>	<u>696,200.18</u>	

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Glengormley Free Methodist Church

Northern Ireland - Charity number 103956

Accounts

GLENGORMLEY FREE METHODIST CHURCH

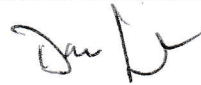
(LIGHT & LIFE)

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2023

REGISTERED CHARITY NUMBER 103956

SHERWOOD ACCOUNTANCY PRACTICE
70 SHERWOOD AVENUE
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BT36 5GF



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GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2023

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GLENGORMLEY FREE METHODIST CHURCH

Page 1

(LIGHT & LIFE)

**YEAR ENDED 31 DECEMBER 2023
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956**

		<u>2023</u>	<u>2022</u>
INCOME			
Envelopes	Page 3	21,100.00	17,835.56
Loose coinage		486.75	520.00
Prayer meetings		264.45	269.95
Building fund	Page 4	665.00	680.00
Subtotal		<u>22,516.20</u>	<u>19,305.51</u>
OTHER INCOME			
Covenants - Inland Revenue		2,343.07	2,047.30
Mission Boxes	Page 5	1,412.40	1,206.63
Harvest		-	-
Compassion Month		225.00	-
Release International		-	-
Tanzania		-	-
S & P Garrett CEF		-	-
Youth Club		163.23	124.05
Shelter		-	-
Holiday Bible Club		-	-
Manse Rent		6,820.00	6,584.00
Rates Refund		-	-
Slimming World		-	60.00
NI Power Refund		600.00	-
Life Insurance Refund		364.77	-
Gift to Pastor		-	-
Carers & toddlers		-	-
Other Income		-	-
Subtotal		<u>11,928.47</u>	<u>10,021.98</u>
TOTAL INCOME FOR THE YEAR		<u>34,444.67</u>	<u>29,327.49</u>

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**GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2023
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956**

<u>EXPENDITURE</u>	<u>2023</u>	<u>2022</u>
Stipend	23,482.74	23,206.11
Inland Revenue	3,994.70	6,855.76
Pension fund	1,980.00	2,160.00
Holiday cover		185.00
Bereavement		
	<hr/> 29,457.44	<hr/> 32,406.87
Travel/Conference	436.00	832.74
NI district Levy	504.00	876.00
Fmc Uk	1,410.71	352.06
	<hr/> 2,350.71	<hr/> 2,060.80
Manse		
Rates	1,023.52	970.16
Property Repairs		1,069.00
	<hr/> 1,023.52	<hr/> 2,039.16
Church		
Insurance	935.50	874.43
Electric	1,118.21	988.92
Water rates	231.47	240.29
Pastors retreat	-	-
Repairs	97.42	-
Alarm maintenance	61.49	146.00
Electric repairs	56.95	
Youth club expenses	513.87	158.21
Bank fees	122.70	85.16
Stationery	-	-
Mobile phone	-	-
BT internet	-	-
Vacuum cleaner & bags	-	-
New heating clock	-	85.00
Other expenses	-	-
Health Safety	69.60	112.10
Accountancy fee	500.00	500.00
Architects fees	-	852.00
Trustee Name Change	498.00	-
	<hr/> 4,205.21	<hr/> 4,042.11
Envelopes		
Offering envelopes	100.00	120.00
CCL Europe	264.00	436.64
Pulpit Supplies	30.00	-
Retirement	-	100.00
	<hr/> 394.00	<hr/> 656.64
Sundry Expenses		
Missions/Gifts	1,035.42	1,549.23
TOTAL EXPENDITURE FOR THE YEAR	<hr/> 38,466.30	<hr/> 42,754.81
SURPLUS/DEFICIT FOR THE YEAR	<hr/> 4,021.63	<hr/> - 13,427.32

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[Handwritten Signature]

GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2023
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956

	<u>2023</u>	<u>2022</u>
FWO OFFERING ENVELOPES		
NUMBER		
1	540.00	510.00
2	1,870.00	1,825.00
3	995.00	843.00
4	2,075.00	2,100.00
5	1,060.00	1,000.00
6	835.00	337.00
7	-	-
8	-	-
9	4,350.00	3,520.00
10	1,060.00	780.00
11	-	-
12	25.00	20.00
13	-	-
14	-	120.00
15	530.00	520.00
16	920.00	910.00
17	1,085.00	655.00
18	1,060.00	1,040.00
19	3,245.00	2,505.56
20	1,450.00	1,150.00
21	-	-
22	-	-
23	-	-
24	-	-
25	-	-
	<u>21,100.00</u>	<u>17,835.56</u>



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**GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2023
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956**

	<u>2023</u>	<u>2022</u>
BUILDING FUND RECEIPTS		
NUMBER		
1	-	-
2	-	-
3	-	-
4	120.00	-
5	10.00	60.00
6	-	-
7	-	30.00
8	-	-
9	-	-
10	60.00	60.00
11	-	-
12	-	-
13	-	-
14	-	-
15	-	10.00
16	-	-
17	20.00	-
18	265.00	250.00
19	-	-
20	140.00	145.00
21	50.00	125.00
22	-	-
23	-	-
24	-	-
	<hr/> 665.00 <hr/>	<hr/> 680.00 <hr/>

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**GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2023
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956**

<u>MISSIONARY RECEIPTS</u>		<u>2023</u>	<u>2022</u>
NUMBER			
	1	230.00	131.00
	2	160.00	60.00
	3	100.00	110.00
	4	155.00	116.00
	5	-	-
	6	150.00	120.00
	7		-
	8	140.00	125.00
	9	16.90	
	10	225.00	145.00
	11		
	12		-
	13		-
	14		-
	25	235.50	99.63
GIFTS			-
UKRAINE COLLECTION		-	300.00
OTHER MISSION PAYMENTS		-	-
		<u>1,412.40</u>	<u>1,206.63</u>

<u>ANALYSIS OF MISSION/GIFTS</u>	<u>2023</u>	<u>2022</u>
ST. JOHNS BULGARIA		
RELEASE INTERNATIONAL		
UKRAINE DONATION	-	300.00
INT CHILDCARE MINISTRIES		300.00
TANZANIAN CHRISTIAN FARM	785.42	949.23
FMUK MISSIONS	250.00	
OPEN DOORS MISSION		
N ABBEY FOOD BANK		
FOCUS		
NI HOSPICE		
FMC MISSIONS		
MARIE CURIE		
TOTAL	<u>1,035.42</u>	<u>1,549.23</u>

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GLENGORMLEY BT36 5GF
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**GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2023
BANK ACCOUNTS
REGISTERED CHARITY NUMBER 103956**

	CHURCH FUND	MISSION FUND	BUILD FUND	Y CLUB FUND	TOTAL
OPENING BALANCE	5,797.50	503.74	1,141.00	2,428.57	9,870.81
RECEIPTS	31,979.04	1,637.40	665.00	163.23	34,444.67
EXPENDITURE	-	36,917.01 - 1,035.42	-	-	513.87 - 38,466.30
CLOSING BALANCE	859.53	1,105.72	1,806.00	2,077.93	5,849.18

BANK RECONCILIATION

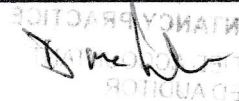
	2023
OP BALANCE	9,870.81
RECEIPTS	34,444.67
EXPENDITURE	- 38,466.30
	<u>5,849.18</u>
BALANCE PER BANK STATEMENT @ 31 DECEMBER 2023	5,849.18

SUNDAY SCHOOL BANK ACCOUNT

		2023	2022
OPENING BALANCE	AT 1 JAN 2023	165.34	165.34
CLOSING BALANCE	AT 31 DEC 2023	<u>165.34</u>	<u>165.34</u>

LADIES MEETING ACCOUNT

		2023	2022
OPENING BALANCE	AT 1 JAN 2023	47.91	33.16
CASH RECEIPTS		6.00	14.75
EXPENSES		-	-
	MOTHERS DAY	17.50	
	PHOTO FRAMES & CANDLES	20.00	
CLOSING BALANCE	AT 31 DEC 2023	<u>16.41</u>	<u>47.91</u>


 SHERWOOD ACCOUNTANCY PRACTICE
 CHARTERED CERTIFIED ACCOUNTANT
 & REGISTERED AUDITOR
 70 SHERWOOD AVENUE
 GLENGORMLEY BT36 5GF
 TEL/FAX: 02890 833361

GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
STATEMENT OF ASSETS AND LIABILITES AS AT 31 DECEMBER 2023
REGISTERED CHARITY NUMBER 103956

	2023	2022	
FIXED ASSETS			Page 7
CHURCH, CHURCH HALL, MANSE AND CONTENTS AND ASSOCIATED LANDS AT BALLYCLARE ROAD AND BALLYHENRY AVENUE	690,351.00	690,351.00	
CURRENT ASSETS			
CASH AT BANK	5,849.18	9,870.81	
DEBTORS/PREPAYMENTS			
TOTAL ASSETS	696,200.18	700,221.81	
CURRENT LIABILITIES			
BANK OVERDRAFT	-	-	
LOANS- SHORT TEM	-	-	
MORTGAGES	-	-	
	-	-	
NET ASSETS	696,200.18	700,221.81	
 REPRESENTED BY	2023	2022	
RESERVE ACCOUNT B/FWD	700,221.81	713,649.13	
SURPLUS FOR THE YEAR	- 4,021.63	- 13,427.32	
RESERVE ACCOUNT C/FWD	696,200.18	700,221.81	



SHERWOOD ACCOUNTANCY PRACTICE
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**Independent Examiners Report to the Trustees, Officers and members of Glengormley
Free Methodist Church (Light and Life)**

I Report on the Annual Accounts of the Church for the year ended 31 December 2023

The trustees 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 S65 of the Charities Act
Follow the procedures laid down in the general directions given by the Commission under S65(9)(b) of the Charities Act
State whether particular matters have come to my attention

Basis of my Report

I have examined your Charity accounts as required under S65 of the Charities Act, which was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under S65 (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 S63 of the Charities Act
- 2 That the accounts do not accord with the 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 Examiners Statement:

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



J. McGinley
Sherwood Accountancy Practice
15-Mar-24

SHERWOOD ACCOUNTANCY PRACTICE

CHARTERED CERTIFIED ACCOUNTANT
& REGISTERED AUDITOR

70 SHERWOOD AVENUE
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Glengormley Free Methodist Church

Northern Ireland - Charity number 103956

Annual report

Annual Report for the year ended December 31st 2023

The Trustees of Glengormley Free Methodist Church are pleased to submit their report and accounts for the period January 1st, 2022 - 31st December 2023

Church Services

The Church meets weekly to hear bible-based teaching and to give God their sacrifice of praise. It is also a time of prayer, both public and silent. Hymns and modern songs are played by our pianist or guitarist. Pastor is responsible for delivering the sermon and his co-workers give a short children's address.

Sunday evenings are similar in format but followed by a tea/coffee supper. Our evening services, however, take a less formal stance and are held in our church hall. Teaching videos on the Bigger Picture by Andrew Ollerton have proved a real blessing this year and have given great insight as to how the bible is put together and how each book fits in with historical events. All who attended said it was Faith Inspiring.

Our AGM was held March 28th 2023. Pastor Robert briefed all members on Church issues around the building project after a time of bible reading and prayer. Further discussions were held in other meetings held in July.

In May Pastor Cass and his Lay Delegate and others attended the F M Conference in England.

A leadership training course followed for all Pastors and leaders in July in Lisburn conducted by our National Leader. This was a great time to meet with other workers and to share experiences. The training and teaching were uplifting and beneficial to all.

Pastor Robert had the joy also of conducting a dedication service in July. The Church service was well attended, and a delicious lunch was provided by the members in the church hall afterwards.

Whilst Pastor was on holiday visiting speakers occupied the pulpit. In September videos were released from our Bishop which proved to be a real encouragement to all.

In November we held our Remembrance Day Service as always to remember those who gave their lives for our freedom.

Our Christmas Dinner this year was held on 9th December and was cooked by our local chef. Our Pianist had organized some musical Karaoke, and a fun time was had by all.

Our local carol services in the folds took place on 17th December. Many of the residents familiar and new came to hear the Christmas message of hope for all. It was well attended as always, and gifts of chocolates were given to each fold by the church fellowship.

To complete the year our Watchnight service was held on 31st December. Light Refreshments were served beforehand, and each one was given an opportunity to testify of Gods goodness in the year past. Pastor Robert gave an encouraging word for 2024.

Church Business

Solicitor advises incumbent Board can become trustees but must be named on deeds. Changes to deeds completed later in the year with 4 Trustees being named.

Church Insurance renewed.

CCLI License renewed.

Minor church repairs carried out by Pastor and others.

Prayer Meeting

Our prayer meetings are held weekly and consist of a time of sharing, listening to Gods word the Bible, and praising God through the singing of hymns. Prayer is the main focus and many needs from those in the

fellowship and community are central to the meeting. The persecuted church is remembered almost every week. Pastor is responsible for those meetings.

SOUP LUNCH

This year we kicked off the month of January with our free Soup Lunch. This was made possible by the kind gifts of others. This year we also had the help of the Community Magazine writer Kelly who advertised this event for us which we really appreciate. We had a mixed attendance in age but mostly senior citizens. Our chef made homemade soup and other additions were given to complement same. This lunch carried on all year exclusive of the summer months up until December. It was a great time for all who made new friends and enjoyed the company of old ones.

In February we also have a Compassion lunch where everyone is invited to participate if they want to in providing a gift for missions and to those who are less fortunate than themselves. The lunch is usually a soup lunch/dessert menu and is really appreciated by all who attend.

Ladies Meeting

Unfortunately, due to bad weather our ladies meeting had to be cancelled in January. Pastors' wife taught on various topics throughout the year. In March she organized a speaker for Mother's Day services - Joanne Andrews. Joanne encouraged all with her teaching and a little gift was given to each lady in celebration of Mothers. Pastors' wife organized trips out and those who had cars facilitated lifts to those without. The Ladies outing was on 05/07/2023.

In December Pastors' wife organized a quiz and games night, helped by L Fulton. Our closing moments turned our thoughts to the true meaning of Christmas – The birth of our Saviour Jesus Christ.

Youth Club

Our Youth club commenced in September 2023, and it was great to be back. Our numbers had decreased after Covid 19 and some of the children had grown into young men on return. These later moved on to other

venues suitable to their own age group. Although our group was smaller it was still a real blessing. Our program remained virtually the same, sports, team games, food, baking, crafts, bible stories which were centered around the teachings of Jesus in the Beatitudes. Nearer the end of the year we focused in on the name of God "I AM" and why that was so relevant when Jesus came and declared many times "I AM the shepherd, the door, the bread of Life, the Light of the World proving he was God.

Pastors wife also ran a guitar class but the children found it too difficult and quickly gave up. At the end of the summer term in June we had our outing which consisted of kayaking and rafted canoes, team building with wood in the forest, learning to light fires with flint stones and then enjoying toasted smores. These costs were met by the church for the children and leaders only. The parents of the children who also came really enjoyed the event and asked could they come again. It was a super way to end the youth club term. We aim to begin our club again in September 2024

Harvest

One of our outreach initiatives is supporting the Trussel Trust who oversee the administration and distribution of food for the needy at the local food bank. We have adopted this practice of bringing tinned foods, teabags, pasta rice etc as opposed to perishable foods, to our Sunday service. On Sunday evening the ladies' bag up the food gifts for the Pastor to deliver. The day the distribution center is open, Pastor Robert and his wife pass on these gifts to the local coordinator at the Centre.

Missions

Yearly mission boxes are requested by those within the church family to provide much needed funds for those in need. These include International Childcare Ministries, Release International and others. Our church fellowship has a real heart for missions and give sacrificially. They are to be highly commended.

In conclusion the Board would like to thank all church members and attendees for their love, support, time, gifts and wish to place on record their recognition of these contributions.

Mrs L Cass (Board Member)

Glengormley Free Methodist Church

Northern Ireland - Charity number 103956

Annual return

**Independent Examiners Report to the Trustees, Officers and members of Glengormley
Free Methodist Church (Light and Life)**

I Report on the Annual Accounts of the Church for the year ended 31 December 2023

**The trustees 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 S65 of the Charities Act
Follow the procedures laid down in the general directions given by the Commission under S65(9)(b)
of the Charities Act
State whether particular matters have come to my attention

Basis of my Report:

I have examined your Charity accounts as required under S65 of the Charities Act, which
was carried out in accordance with the general directions given by the Charity Commission
for Northern Ireland under S65 (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

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to believe

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- 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 Examiners Statement:

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



D. McGruder
Sherwood Accountancy Practice
15-Mar-24

SHERWOOD ACCOUNTANCY PRACTICE
CHARTERED CERTIFIED ACCOUNTANT
& REGISTERED AUDITOR
70 SHERWOOD AVENUE
GLENORMLEY BT36 5GF
TEL/FAX: 02890 833361

Glengormley Free Methodist Church

Northern Ireland - Charity number 103956

Accounts

GLENGORMLEY FREE METHODIST CHURCH

(LIGHT & LIFE)

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2022

REGISTERED CHARITY NUMBER 103956

SHERWOOD ACCOUNTANCY PRACTICE

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SHERWOOD ACCOUNTANCY PRACTICE

70 SHERWOOD AVENUE

GLENGORMLEY

BT36 5GF

GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2022

INDEX

INDEPENDENT EXAMINERS REPORT	
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MISSIONERY RECEIPTS AND EXPENSES	PAGE 5
BANK RECONCILIATION	PAGE 6
STATEMENT OF ASSETS & LIABILITIES	PAGE 7

SHERWOOD ACCOUNTANCY PRACTICE
CHARTERED CERTIFIED ACCOUNTANT
& REGISTERED AUDITOR

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GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2022
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956

<u>INCOME</u>		<u>2022</u>	<u>2021</u>
Envelopes	Page 3	17,835.56	15,700.00
Loose coinage		520.00	829.00
Prayer meetings		269.95	187.75
Building fund	Page 4	680.00	1,717.89
Subtotal		<hr/> 19,305.51	<hr/> 18,434.64
 <u>OTHER INCOME</u>			
Covenants - Inland Revenue		2,047.30	2,710.11
Mission Boxes	Page 5	1,206.63	852.46
Harvest		-	-
Compassion Month		-	-
Release International			
Tanzania			
S & P Garrett CEF			
Youth Club		124.05	752.84
Shelter			
Holiday Bible Club		-	-
Manse Rent		6,584.00	6,336.00
Rates Refund		-	-
Slimming World		60.00	1,065.00
JRS Refunds		-	13,234.74
FMC - NI			
Gift to Pastor		-	-
Carers & toddlers			
Other Income		-	-
Subtotal		<hr/> 10,021.98	<hr/> 24,951.15
<u>TOTAL INCOME FOR THE YEAR</u>		<hr/> 29,327.49	<hr/> 43,385.79

SHERWOOD ACCOUNTANCY PRACTICE

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70 SHERWOOD AVENUE
GLENGORMLEY BT36 5GF
TEL/FAX: 02890 833361

[Handwritten Signature]

**GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2022
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956**

<u>EXPENDITURE</u>	2022	2021
Stipend	23,206.11	22,504.00
Inland Revenue	6,855.76	7,224.80
Pension fund	2,160.00	2,160.00
Holiday cover	185.00	350.00
Bereavement		30.00
	<hr/>	<hr/>
	32,406.87	32,268.80
Travel/Conference	832.74	-
NI district Levy	876.00	984.00
Fmc Uk	352.06	
	<hr/>	<hr/>
	2,060.80	984.00
Manse		
Rates	970.16	1,066.04
Property Repairs	1,069.00	62.00
	<hr/>	<hr/>
	2,039.16	1,128.04
Church		
Insurance	874.43	786.67
Electric	988.92	457.18
Water rates	240.29	213.22
Faith Mission Books		
Pastors retreat	-	-
Repairs		2,900.00
Alarm maintenance	146.00	50.00
Youth club expenses	158.21	-
Bank fees	85.16	96.62
Stationery		
Mobile phone		110.00
BT internet		-
Vacuum cleaner & bags		18.99
New heating clock	85.00	-
Other expenses		14.00
Health Safety	112.10	69.60
Accountancy fee	500.00	500.00
Architects fees	852.00	
Ordination expenses		200.00
	<hr/>	<hr/>
	4,042.11	5,416.28
Envelopes		
Offering envelopes	120.00	110.00
CCL Europe	436.64	373.66
Pulpit Supplies		-
Retirement	100.00	-
	<hr/>	<hr/>
	656.64	483.66
Sundry Expenses		
Missions/Gifts	1,549.23	835.54
TOTAL EXPENDITURE FOR THE YEAR	<hr/>	<hr/>
	42,754.81	41,116.32
SURPLUS/DEFICIT FOR THE YEAR	<hr/>	<hr/>
	13,427.32	2,269.47


SHERWOOD ACCOUNTANCY PRACTICE
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**GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2022
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956**

<u>FWO OFFERING ENVELOPES</u>	<u>2022</u>	<u>2021</u>
NUMBER		
1	510.00	770.00
2	1,825.00	1,870.00
3	843.00	620.00
4	2,100.00	680.00
5	1,000.00	1,040.00
6	337.00	120.00
7	-	270.00
8	-	-
9	3,520.00	3,290.00
10	780.00	795.00
11	-	-
12	20.00	70.00
13	-	-
14	120.00	120.00
15	520.00	520.00
16	910.00	1,000.00
17	655.00	455.00
18	1,040.00	1,060.00
19	2,505.56	2,140.00
20	1,150.00	880.00
21	-	-
22	-	-
23	-	-
24	-	-
25	-	-
	<u>17,835.56</u>	<u>15,700.00</u>

SHERWOOD ACCOUNTANCY PRACTICE

CHARTERED CERTIFIED ACCOUNTANT
& REGISTERED AUDITOR

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[Signature]
SHERWOOD ACCOUNTANCY PRACTICE
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GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2022
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956

<u>BUILDING FUND RECEIPTS</u>	<u>2022</u>	<u>2021</u>
NUMBER		
1	-	-
2	-	-
3	-	-
4	-	-
5	60.00	50.00
6	-	-
7	30.00	20.00
8	-	-
9	-	-
10	60.00	60.00
11	-	-
12	-	-
13	-	-
14	-	-
15	10.00	28.00
16	-	-
17	-	-
18	250.00	255.00
19	-	-
20	145.00	135.00
21 <i>Answers</i>	125.00	1,150.89
22	-	-
23	-	-
24	-	-
	<u>680.00</u>	<u>1,698.89</u>

SHERWOOD ACCOUNTANCY PRACTICE
 CHARTERED CERTIFIED ACCOUNTANT

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GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2022
INCOME AND EXPENDITURE ACCOUNT
REGISTERED CHARITY NUMBER 103956

		<u>2022</u>	<u>2021</u>
MISSIONARY RECEIPTS			
NUMBER			
	1	131.00	140.00
	2	60.00	115.00
	3	110.00	70.00
	4	116.00	46.00
	5	-	-
	6	120.00	145.04
	7	-	-
	8	125.00	110.00
	9		16.25
	10	145.00	170.00
	11		
	12	-	-
	13	-	-
	14	-	-
	25	99.63	40.17
GIFTS		-	-
UKRAINE COLLECTION		300.00	
OTHER MISSION PAYMENTS		-	-
		<u>1,206.63</u>	<u>852.46</u>

		<u>2022</u>	<u>2021</u>
ANALYSIS OF MISSION/GIFTS			
ST. JOHNS BULGARIA			
RELEASE INTERNATIONAL		300.00	
UKRAINE DONATION		300.00	
INT CHILDCARE MINISTRIES		949.23	835.54
MEDCARE MISSIONS			
FMUK MISSIONS			
OPEN DOORS MISSION			
N ABBEY FOOD BANK			
FOCUS			
NI HOSPICE			
FMC MISSIONS			
MARIE CURIE			
TOTAL		<u>1,549.23</u>	<u>835.54</u>

John Deane

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**GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
YEAR ENDED 31 DECEMBER 2022
BANK ACCOUNTS
REGISTERED CHARITY NUMBER 103956**

	<u>CHURCH FUND</u>	<u>MISSION FUND</u>	<u>BUILD FUND</u>	<u>Y CLUB FUND</u>	<u>TOTAL</u>
OPENING BALANCE	19,528.06	846.34	461.00	2,462.73	23,298.13
RECEIPTS	27,316.81	1,206.63	680.00	124.05	29,327.49
EXPENDITURE	- 41,047.37	- 1,549.23	-	- 158.21	- 42,754.81
CLOSING BALANCE	<u>5,797.50</u>	<u>503.74</u>	<u>1,141.00</u>	<u>2,428.57</u>	<u>9,870.81</u>

BANK RECONCILIATION

	<u>2022</u>
OP BALANCE	23,298.13
RECEIPTS	29,327.49
EXPENDITURE	- 42,754.81
	<u>9,870.81</u>
BALANCE PER BANK STATEMENT @ 31 DECEMBER 2022	9,870.81
Less O/s cHequ	
	<u>9,870.81</u>

SUNDAY SCHOOL BANK ACCOUNT

		<u>2022</u>	<u>2021</u>
OPENING BALANCE	AT 1 JAN 2022	165.34	165.34
CLOSING BALANCE	AT 31 DEC 2022	<u>165.34</u>	<u>165.34</u>

LADIES MEETING ACCOUNT

		<u>2022</u>	<u>2021</u>
OPENING BALANCE	AT 1 JAN 2022	33.16	33.16
CASH RECEIPTS		14.75	
EXPENSES			
	WREATH		
	SPEAKER		
	MOTHERS GIFT		
	FLOWERS		
	GIFT TO SINGER		
	GIFT TO MISSIONS		
	ASIALINK GIFT		
CLOSING BALANCE	AT 31 DEC 2022	<u>47.91</u>	<u>33.16</u>

SHERWOOD ACCOUNTANCY PRACTICE

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GLENGORMLEY FREE METHODIST CHURCH
(LIGHT & LIFE)
STATEMENT OF ASSETS AND LIABILITES AS AT 31 DECEMBER 2022
REGISTERED CHARITY NUMBER 103956

Page 7

	<u>2022</u>	<u>2021</u>
FIXED ASSETS		
CHURCH, CHURCH HALL, MANSE AND CONTENTS AND ASSOCIATED LANDS AT BALLYCLARE ROAD AND BALLYHENRY AVENUE	690,351.00	690,351.00
CURRENT ASSETS		
CASH AT BANK	9,870.81	23,298.13
DEBTORS/PREPAYMENTS		
TOTAL ASSETS	<u>700,221.81</u>	<u>713,649.13</u>
CURRENT LIABILITIES		
BANK OVERDRAFT	-	-
LOANS- SHORT TEM	-	-
MORTGAGES	-	-
	<u>-</u>	<u>-</u>
NET ASSETS	<u>700,221.81</u>	<u>713,649.13</u>
 REPRESENTED BY	 <u>2022</u>	 <u>2021</u>
RESERVE ACCOUNT B/FWD	713,649.13	711,379.66
SURPLUS FOR THE YEAR	- 13,427.32	2,269.47
RESERVE ACCOUNT C/FWD	<u>700,221.81</u>	<u>713,649.13</u>

Da He

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 & REGISTERED AUDITOR
 70 SHERWOOD AVENUE
 GLENGORMLEY BT36 5GF
 TEL/FAX: 02890 833361

**Independent Examiners Report to the Trustees, Officers and members of Glengormley
Free Methodist Church (Light and Life)**

I Report on the Annual Accounts of the Church for the year ended 31 December 2022

The trustees 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 S65 of the Charities Act;
Follow the procedures laid down in the general directions given by the Commission under S65(9)(b) of the Charities Act
State whether particular matters have come to my attention.

Basis of my Report

I have examined your Charity accounts as required under S65 of the Charities Act, which was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under S65 (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 S63 of the Charities Act.
- 2 That the accounts do not accord with the 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 Examiners Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) as stated above and in connection with following the directions of the Charity Commissions for northern Ireland, I have found no matters that require drawing to your attention.



D McGrinder
Sherwood Accountancy Practice
22nd Feb 23

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CHARTERED CERTIFIED ACCOUNTANT
& REGISTERED AUDITOR
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Glengormley Free Methodist Church

Northern Ireland - Charity number 103956

Annual report

Annual Report for the year ended December 31st 2022

The Trustees of Glengormley Free Methodist Church are pleased to submit their report and accounts for the period
January 1st, 2022 - 31st December 2022

This was the year for joy as we came out of Covid 19 Pandemic. As a team we managed the situation in a professional and impeccable manner and the result was everyone was kept safe and cared for.

Pastor Robert was back to full time work and keen to get things up and running again on all fronts.

Release Internationals representative visited us in February. An update was given on the persecuted church. A gift was given to him to pass on to the needs of those suffering as a result.

In March the Northern Ireland Executive Finance meeting was hosted by our church. Pastors' wife cooked a 3 course meal for all Pastors and attendees – 26 in total. The topic was church planting and Evangelism. The evening rally was taken by our national leader J Townley. It was a time of great encouragement and blessing.

Men's Retreat took place in Eire in April. Pastor and others travelled down. It was a time of teaching, fellowship, restoration and fun.

Music change for church. Traditional hymns are sung in our worship services alongside some modern music. Sadly as a Board we felt it necessary to remove certain modern music. A big thank you to our musician for being able to make the change and learn new skills.

Pastor and other revisit discussions about development of church land at the back again. An architect gave a full report on the land and possible development to see if it was possible. New legislation and planning laws would restrict significantly the number of dwellings that could be built on the land. It was agreed by all members for A Jackson to apply for outline planning permission. Once granted Full Planning permission to be sought.

The cutting of grass was carried out by one of our church family which is greatly appreciated. This family member has faithfully served in this capacity for many years.

Solicitor to advise if incumbent Board can become trustees.

Alarm Maintenance undertaken by contractor. Pastor on site to approve work.

Church Insurance renewed.

CCLI License renewed.

Minor church repairs carried out by Pastor and others.

Church Services

The Church meets weekly to hear bible-based teaching and to give God their sacrifice of praise. It is also a time of prayer, both public and silent. Hymns and modern songs are played by our pianist or guitarist. Pastor Robert is responsible for delivering the sermon and his wife gives a short children's address. Sunday evenings are similar in format but followed by a tea/coffee supper. Everyone is invited.

Prayer Meeting

Our prayer meetings are held weekly and consist of a time of sharing, listening to Gods word the Bible, and praising God through the singing of hymns. Prayer is the main focus and many needs from those in the fellowship and community are central to the meeting. The persecuted church is remembered almost every week.

Ladies Meeting

It was not until March 2022 that the ladies eventually met together. One member offered her home for these meetings and outside visiting speakers were asked to visit from C.E.F on 2 occasions. A light lunch was enjoyed by all at the end and a great time of talking and laughter followed. In August

Pastors wife organized a trip to the Honey Fair at Hillsborough castle. Those who had cars provided lifts for those without. The sun shone and a brilliant time was had by all. Pastors' wife took the remaining 3 months of teaching on The Lord in the storms of life, Faith and God chasten those he loves. December concluded our term with a wonderful Christmas supper provided by the ladies. Pastors' wife had organized a quiz and games night, helped by L Fulton. Our closing moments turned our thoughts to the true meaning of Christmas – The birth of our Saviour Jesus Christ.

Youth Club

Our Youth club commenced in September, and it was great to be back. Our numbers had decreased after Covid 19 and some of the children had grown into young men on return. These later moved on to other venues suitable to their own age group. Although our group was smaller it was still a real blessing. Our program remained virtually the same, sports, team games, food, baking, crafts, bible stories etc. At the end of the summer term, we had our outing to Belfast. Mobile Team Adventures supplied kayaks and rafted canoes, team building with wood in the forest, learning to light fires with flint stones and then enjoying toasted marshmallows. These costs were met by the church for the children and leaders only. The parents of the children who also came really enjoyed the event and asked could they come again. It was a super way to end the youth club term.

Harvest

One of our outreach initiatives is supporting the Trussel Trust who oversee the administration and distribution of food for the needy at the local food bank. We have adopted this practice of bringing tinned foods, teabags, pasta rice etc as opposed to perishable foods, to our Sunday service. On Sunday evening the ladies' bag up the food gifts for the Pastor to deliver. The day the distribution center is open, Pastor Robert and his wife pass on these gifts to the local coordinator at the Centre.

Missions

Yearly mission boxes are requested by those within the church family to provide much needed funds for those in need. These include International

Childcare Ministries, Release International and others. Our church fellowship has a real heart for missions and give sacrificially. They are to be highly commended.

In conclusion the Board would like to thank all church members and attendees for their love, support, time, gifts and wish to place on record their recognition of these contributions.

Mrs L Cass

p.p. E Anderson

Glengormley Free Methodist Church

Northern Ireland - Charity number 103956

Annual return

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