

Cyril Johnston Charitable Trust

Northern Ireland · Charity number 104543

Details

Status	Received
Registered	2016-01-19
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	59A Strand Road Portstewart BT55 7lu BT55 7LU
Phone	07980715131
Email	dolway@cyriljohnston.com

Activities

Purposes: (i) The relief of poverty (ii) The advancement of education (iii) The advancement of religion (iv) Such other purposes beneficial to the community not falling under any of the preceding heads and other purposes conducive to the attainment of the foregoing purposes or any of them as the Trustees may determine.

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

How the charity works: Education/training, Medical/health/sickness, Overseas aid/famine relief, Relief of poverty

Who the charity helps: General public, Overseas/developing countries

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£42,578	£40,148	£0	0

Trustees

Name	Role	Appointed
David Johnston		
Mr Dolway Johnston Ba, Msc		

Cyril Johnston Charitable Trust

Northern Ireland - Charity number 104543

Accounts

CYRIL JOHNSTON TRUST INCOME AND DISPERSALS 2024-25

INCOME

<u>Date</u>	<u>Cheque</u>	<u>From</u>	<u>Amount</u>
Balance brought forward from 6th April 24			<u>£12,578.10</u>
11.04.24		CJ & Co	£7,500.00
01.05.24		CJ & Co	£7,500.00
03.06.24		CJ & Co	£5,000.00
08.07.24		CJ & Co	£5,000.00
14.01.25		CJ & Co	£5,000.00
Total Income 2024-25			<u>£42,578.10</u>

DISPERSALS

			<u>Dispersals</u>	<u>Charges</u>
15.04.24	S/O	Moneyreagh Comm Building Fund	300.00	
07.05.24	S/O	Fields of Life	500.00	
07.05.24	Chq 471	Fields of Life - S Sudan / Kilimanjaro	22118.00	
15.05.24	S/O	Moneyreagh Comm Building Fund	300.00	
04.06.24	S/O	Fields of Life	500.00	
07.06.24	Charges	UB		13.50
17.06.24	S/O	Moneyreagh Comm Building Fund	300.00	
04.07.24	S/O	Fields of Life	500.00	
05.07.24	Chq 472	Christ In Youth	2500.00	
15.07.24	S/O	Moneyreagh Comm Building Fund	300.00	
05.08.24	S/O	Fields of Life	500.00	
15.08.24	S/O	Moneyreagh Comm Building Fund	300.00	
05.09.24	S/O	Fields of Life	500.00	
15.09.24	S/O	Moneyreagh Comm Building Fund	300.00	
07.09.24	Charges	UB		12.92
04.10.24	S/O	Fields of Life	500.00	

15.10.24	S/O	Moneyreagh Comm Building Fund	300.00	
01.11.24	Chq 474	Fields of Life - S Sudan / Ransomed Heart	1530.00	
04.11.24	S/O	Fields of Life	500.00	
15.11.24	S/O	Moneyreagh Comm Building Fund	300.00	
19.11.24	Chq 529	Fields of Life	500.00	
04.12.24	S/O	Fields of Life	500.00	
06.12.24	Charges	UB		£12.06
10.12.24	Chq 476	Fields of Life - S Sudan	2900.00	
19.12.24	S/O	Moneyreagh Comm Building Fund	300.00	
19.12.24	Chq 473	Summer Madness	500.00	
06.01.25	S/O	Fields of Life	500.00	
15.01.25	S/O	Moneyreagh Comm Building Fund	300.00	
05.02.25	S/O	Fields of Life	500.00	
15.02.25	S/O	Moneyreagh Comm Building Fund	300.00	
04.03.25	S/O	Fields of Life	500.00	
14.03.25	Charges	UB		13.65
18.03.25	S/O	Moneyreagh Comm Building Fund	300.00	
02.04.25	Chq 477	MCF	500.00	
04.04.25	S/O	Fields of Life	500.00	
			40148.00	£52.13

Closing Balance on 5th April 25

£2,377.97

Independent Examiner's Statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that the accounting records were not kept in respect of the Trust as required by the Charities Commission.

Tom Black FCA
Belfast

Cyril Johnston Charitable Trust

Northern Ireland - Charity number 104543

Accounts

CYRIL JOHNSTON TRUST INCOME AND DISPERSALS 2023-24

INCOME

<u>Date</u>	<u>Cheque</u>	<u>From</u>	<u>Amount</u>
Balance brought forward			£8,949.05
04.07.23		CJ & Co	£10,000.00
20.10.23		CJ & Co	£5,000.00
27.10.23		CJ & Co	£5,000.00
Total Income 2023-24			£28,949.05

DISPERSALS

			<u>Dispersals</u>	<u>Charges</u>
13.04.23	Chq 466	MCF Uganda Fund	£500.00	
17.04.23	S/O	Moneyreagh Comm Building Fund	£300.00	
04.05.23	S/O	Fields of Life	£500.00	
15.05.23	S/O	Moneyreagh Comm Building Fund	£300.00	
09.06.23	Charges	UB		£12.64
04.07.23	Chq 528	Fields of Life - Uganda Fund	£1,800.00	
04.07.23	S/O	Fields of Life	£500.00	
15.07.23	S/O	Moneyreagh Comm Building Fund	£300.00	
04.08.23	S/O	Fields of Life	£500.00	
15.07.23	S/O	Moneyreagh Comm Building Fund	£300.00	
04.09.23	S/O	Fields of Life	£500.00	
08.09.23	Charges	UB		£21.33
15.09.23	S/O	Moneyreagh Comm Building Fund	£300.00	
04.10.23	S/O	Fields of Life	£500.00	
16.10.23	S/O	Moneyreagh Comm Building Fund	£300.00	
23.10.23	Chq 468	Fields of Life - Uganda Fund	£1,800.00	
06.11.23	S/O	Fields of Life	£500.00	
15.11.23	S/O	Moneyreagh Comm Building Fund	£300.00	
01.12.23	Chq 469	Fields of Life	£540.00	
06.12.23	S/O	Fields of Life	£500.00	
15.12.23	S/O	Moneyreagh Comm Building Fund	£300.00	
08.12.23	Charges	UB		£12.92
04.01.24	S/O	Fields of Life	£500.00	
15.01.24	S/O	Moneyreagh Comm Building Fund	£300.00	
05.02.24	S/O	Fields of Life	£500.00	
15.02.24	S/O	Moneyreagh Comm Building Fund	£300.00	
01.03.24	Chq 470	Fields of Life - S Sudan	£2,872.00	
04.03.24	S/O	Fields of Life	£500.00	
08.03.24	Charges	UB		£12.06
15.03.24	S/O	Moneyreagh Comm Building Fund	£300.00	
04.04.24	S/O	Fields of Life	£500.00	
			£16,312.00	£58.95

Balance carried Forward **£12,578.10**

Independent Examiner's Statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that the accounting records were not kept in respect of the Trust as required by the Charities Commission.

Tom Black FCA
Belfast



Cyril Johnston Charitable Trust

Northern Ireland - Charity number 104543

Annual report

Opening balance of funds carried forward was £28,949.05

During the year 2022-23, The Cyril Johnston Charitable Trust had income from Cyril Johnston and Company Limited, Carryduff, it's major funder, of £20,000.

The only expenses were nett bank charges of £58.95

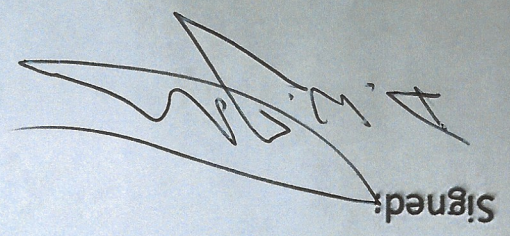
£12,512 was granted to Fields of Life Trust, Lisburn.

£3,300 was granted to Moneyreagh Community Building Fund.

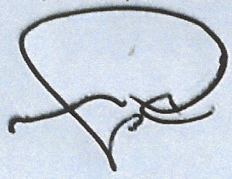
£500 was granted to Mountsandel Christian Fellowship Uganda Fund

These grants were to further the aims and objectives of these charities.

The Charity does not have a reserves policy as it has no expenses apart from bank charges. However, a balance of £12,578.10 was carried forward.

Signed: 

Dolway W Johnston



David Cyril Johnston

Cyril Johnston Charitable Trust

Northern Ireland - Charity number 104543

Annual return

CYRIL JOHNSTON TRUST INCOME AND DISPERSALS 2023-24**INCOME**

<u>Date</u>	<u>Cheque</u>	<u>From</u>	<u>Amount</u>
Balance brought forward			£8,949.05
04.07.23		CJ & Co	£10,000.00
20.10.23		CJ & Co	£5,000.00
27.10.23		CJ & Co	£5,000.00
Total Income 2023-24			£28,949.05

DISPERSALS

13.04.23	Chq 466	MCF Uganda Fund
17.04.23	S/O	Moneyreagh Comm Building Fund
04.05.23	S/O	Fields of Life
15.05.23	S/O	Moneyreagh Comm Building Fund
09.06.23	Charges	UB
04.07.23	Chq 528	Fields of Life - Uganda Fund
04.07.23	S/O	Fields of Life
15.07.23	S/O	Moneyreagh Comm Building Fund
04.08.23	S/O	Fields of Life
15.07.23	S/O	Moneyreagh Comm Building Fund
04.09.23	S/O	Fields of Life
08.09.23	Charges	UB
15.09.23	S/O	Moneyreagh Comm Building Fund
04.10.23	S/O	Fields of Life
16.10.23	S/O	Moneyreagh Comm Building Fund
23.10.23	Chq 468	Fields of Life - Uganda Fund
06.11.23	S/O	Fields of Life
15.11.23	S/O	Moneyreagh Comm Building Fund
01.12.23	Chq 469	Fields of Life
06.12.23	S/O	Fields of Life
15.12.23	S/O	Moneyreagh Comm Building Fund
08.12.23	Charges	UB
04.01.24	S/O	Fields of Life
15.01.24	S/O	Moneyreagh Comm Building Fund
05.02.24	S/O	Fields of Life
15.02.24	S/O	Moneyreagh Comm Building Fund
01.03.24	Chq 470	Fields of Life - S Sudan
04.03.24	S/O	Fields of Life
08.03.24	Charges	UB
15.03.24	S/O	Moneyreagh Comm Building Fund
04.04.24	S/O	Fields of Life

Balance carried Forward

£12,578.10

Independent Examiner's Statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that the accounting records were not kept in respect of the Trust as required by the Charities Commission.

Tom Black FCA
Belfast

<u>Dispersals</u>	<u>Charges</u>
£500.00	
£300.00	
£500.00	
£300.00	
	£12.64
£1,800.00	
£500.00	
£300.00	
£500.00	
£300.00	
£500.00	
	£21.33
£300.00	
£500.00	
£300.00	
£1,800.00	
£500.00	
£300.00	
£540.00	
£500.00	
£300.00	
	£12.92
£500.00	
£300.00	
£500.00	
£300.00	
£2,872.00	
£500.00	
	£12.06
£300.00	
£500.00	

£16,312.00 £58.95

Cyril Johnston Charitable Trust

Northern Ireland - Charity number 104543

Accounts

Date	Cheque	From	Amount
01/07/2022	C & Co		£10,000.00
01/08/2022	C & Co		£10,000.00
26/10/2022	C & Co		£6,000.00
Balance brought forward			£6,340.66
Total Income 2022/23			<u>£32,340.66</u>

DISPERSALS

Date	Description	Amount	Charges
19/04/2022	S/O Moneyreagh Comm Building Fund	£300.00	
04/05/2022	S/O Fields of Life	£500.00	
16/05/2022	S/O Moneyreagh Comm Building Fund	£300.00	
10/06/2022	Charges UB		£11.48
06/06/2022	S/O Fields of Life	£500.00	
15/06/2022	S/O Moneyreagh Comm Building Fund	£300.00	
04/07/2022	S/O Fields of Life	£500.00	
15/07/2022	S/O Moneyreagh Comm Building Fund	£300.00	
25/07/2022	Chq 524 Christ in Youth Europe	£5,040.02	
04/08/2022	S/O Fields of Life	£500.00	
15/08/2022	S/O Moneyreagh Comm Building Fund	£300.00	
05/09/2022	Charges UB		£12.92
05/09/2022	S/O Fields of Life	£500.00	
15/09/2022	S/O Moneyreagh Comm Building Fund	£300.00	
04/10/2022	S/O Fields of Life	£500.00	
10/10/2022	Chq 525 Youth for Christ Crumlin	£1,000.00	
17/10/2022	S/O Moneyreagh Comm Building Fund	£300.00	
28/10/2022	Chq526 McMillian Cancer Support	£150.00	
04/11/2022	S/O Fields of Life	£500.00	
15/11/2022	S/O Moneyreagh Comm Building Fund	£300.00	
05/12/2022	S/O Fields of Life	£500.00	
09/12/2022	Charges UB		£13.07
15/12/2022	S/O Moneyreagh Comm Building Fund	£300.00	
09/12/2022	Chq463 Fields of Life S Sudan Students	£2,057.00	
12/12/2022	Chq464 Youth for Christ NI	£2,000.00	
04/01/2023	S/O Fields of Life	£500.00	
16/01/2023	S/O Moneyreagh Comm Building Fund	£300.00	
04/02/2023	S/O Fields of Life	£500.00	
16/02/2023	S/O Moneyreagh Comm Building Fund	£300.00	
06/03/2023	S/O Fields of Life	£500.00	
07/03/2023	Chq465 Summermadness	£3,500.00	
10/03/2023	Charges UB		£7.12
15/03/2023	S/O Moneyreagh Comm Building Fund	£300.00	
04/04/2023	S/O Fields of Life	£500.00	
Balance carried Forward			£8,949.05
			<u>£23,347.02</u>
			<u>£44.59</u>

Independent Examiner's Statement:
 I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that the accounting records were not kept in respect of the Trust as required by the Charities Commission.

Tom Black FCA
 Belfast
 25th January 2024

Cyril Johnston Charitable Trust

Northern Ireland - Charity number 104543

Annual report

Trustee Annual Report for The Cyril Johnston Charitable Trust 2021-22

Charity Registration Number: NIC104543

Trustees: Dolway W Johnston

David Cyril Johnston

Date: 31/1/2024

Opening balance of funds carried forward was £4,183.43

During the year 2021-22, The Cyril Johnston Charitable Trust had income from Cyril Johnston and Company Limited, Carryduff, it's major funder, of £42,500

The only expenses were nett bank charges of £42.77

£38,500 was granted to Fields of Life Trust, Lisburn.

£1,800 was granted to Moneyreagh Community Building Fund.

These grants were to further the aims and objectives of these charities.

The Charity does not have a reserves policy as it has no expenses apart from bank charges. However, a balance of £6,340.66 was carried forward.

Signed:



Dolway W Johnston



David Cyril Johnston

31.1.2024

Cyril Johnston Charitable Trust

Northern Ireland - Charity number 104543

Annual return

Date	Cheque	From	Amount
01/07/2022	C & Co		£10,000.00
01/08/2022	C & Co		£10,000.00
26/10/2022	C & Co		£6,000.00
Balance brought forward			£6,340.66
Total Income 2022/23			<u>£32,340.66</u>

DISPERSALS

Dispersals	Charges
19/04/2022 S/O Moneyreagh Comm Building Fund	£300.00
04/05/2022 S/O Fields of Life	£500.00
16/05/2022 S/O Moneyreagh Comm Building Fund	£300.00
10/06/2022 Charges UB	
06/06/2022 S/O Fields of Life	£500.00
15/06/2022 S/O Moneyreagh Comm Building Fund	£300.00
04/07/2022 S/O Fields of Life	£500.00
15/07/2022 S/O Moneyreagh Comm Building Fund	£300.00
25/07/2022 Chq 524 Christ in Youth Europe	£5,040.02
04/08/2022 S/O Fields of Life	£500.00
15/08/2022 S/O Moneyreagh Comm Building Fund	£300.00
05/09/2022 Charges UB	
05/09/2022 S/O Fields of Life	£500.00
15/09/2022 S/O Moneyreagh Comm Building Fund	£300.00
04/10/2022 S/O Fields of Life	£500.00
10/10/2022 Chq 525 Youth for Christ Crumlin	£1,000.00
17/10/2022 S/O Moneyreagh Comm Building Fund	£300.00
28/10/2022 Chq526 McMillian Cancer Support	£150.00
04/11/2022 S/O Fields of Life	£500.00
15/11/2022 S/O Moneyreagh Comm Building Fund	£300.00
05/12/2022 S/O Fields of Life	£500.00
09/12/2022 Charges UB	
15/12/2022 S/O Moneyreagh Comm Building Fund	£300.00
09/12/2022 Chq463 Fields of Life S Sudan Students	£2,057.00
12/12/2022 Chq464 Youth for Christ NI	£2,000.00
04/01/2023 S/O Fields of Life	£500.00
16/01/2023 S/O Moneyreagh Comm Building Fund	£300.00
04/02/2023 Fields of Life	£500.00
16/02/2023 Moneyreagh Comm Building Fund	£300.00
06/03/2023 S/O Fields of Life	£500.00
07/03/2023 Chq465 Summermadness	£3,500.00
10/03/2023 Charges UB	
15/03/2023 S/O Moneyreagh Comm Building Fund	£300.00
04/04/2023 S/O Fields of Life	£500.00

Balance carried Forward £8,949.05

£23,347.02

£44.59

Independent Examiner's Statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that the accounting records were not kept in respect of the Trust as required by the Charities Commission.

Tom Black FCA
 Belfast
 25th January 2024