

Antrim Community Church

Northern Ireland · Charity number 105548

Details

Status Received

Registered 2016-08-30

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

Contact

Address Antrim Community Church
Unit 2
Parkhall Shopping Centre
Queens Road
Antrim
County Antrim
BT41 1aj
BT41 1AJ

Phone 02894461439

Email antrimcommunitychurch69@yahoo.com

Activities

Purposes: 2. PURPOSES The purposes of the charity are: 2.1 To proclaim the Christian Gospel to facilitate making Church life a real community where Jesus Christ can reign. 2.2 To provide divine worship which is Biblically and culturally viable led by the Holy Spirit to encourage all to serve their Master Jesus Christ and others using the gifts He gives for encouraging others. 2.3 To practice the outworking of this Faith in Antrim and globally in a expression modelling Jesus' love, righteousness and justice in social action involving all age groups. 2.4 To prioritise work with the under-privileged and address the need to promote citizenship and community development. 2.5 To serve in evangelism, works of mercy, and in any other way which fulfils this mission.

What the charity does: The prevention or relief of poverty, The advancement of religion, The advancement of citizenship or community development, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information, Community development, Counselling/support, Grant making, Human rights/equality, Overseas aid/famine relief, Relief of poverty, Religious activities, Welfare/benevolent, Youth development

Who the charity helps: Older people, Overseas/developing countries, Parents, Preschool (0-5 year olds), Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-12-31		£240	£1,413	£0	0

Trustees

Name	Role	Appointed
Mrs Heather Clinton Ba(Hons) Pgce		
Mrs Valerie Allen Ba(Hons) In Social Work Cqsw		
Rev Brian Turnbull Ba, Cqsw		

Antrim Community Church

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Accounts

Antrim Community Church
 For year ending 31 December 2025



Opening Balances:	A/c 583	78684.80	Charitable Contributions	1281.51	
	Cash	<u>0.00</u>	Accountancy	100.00	
		78684.80	Bank Charges	<u>31.84</u>	1413.35
Donation Received	200.00		Closing Balance	583	77511.45
Prev payment made not cleared	40.00				
		<u>78924.80</u>			<u>78924.80</u>

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Accounts

Antrim Community Church
For year ending 31 December 2024



Opening Balances:	A/c 908	28514.94	Charitable Contributions	3000.00	
	A/c 013	23496.62	Room Hire	0.00	
	A/c 583	7268.53	Flowers & Gifts	0.00	
	A/c 605	13123.90	Graphite Securites	0.00	
	A/c 110	5226.35	Sundry	0.00	
	A/c 591	2027.12	Insurance	0.00	
	Cash	0.00	N.I. Water	0.00	
		<u>79657.46</u>	Accountancy	100.00	
			Bank Charges	<u>31.42</u>	3131.42

Weekly Offerings	0.00		Closing Balances	908	0.00	
Building Fund	0.00			13	0.00	
Loose Offering	0.00			583	78684.80	
Tuesday Club	0.00			605	0.00	
Our Daily Bread	0.00			110	0.00	
Electricity Rebate	0.00			591	0.00	
Bank Interest received	<u>2158.76</u>	2158.76		Cash	<u>0.00</u>	78684.80

81816.22

81816.22

Antrim Community Church

Northern Ireland - Charity number 105548

Annual report



ANTRIM COMMUNITY CHURCH

- at the neighbourhood's heart -

TRUSTEES' ANNUAL REPORT 2023-24

BY CHAIRPERSON AND SANCTIONED BY THE BOARD OF TRUSTEES

During this period following the wind-up of Antrim Community Church as a charity decided on 22 September 2023 the focus of business has been to begin to finalise our assets according to Charity Commission regulations.

This has included vacating our Church premises and leaving its contents to the new tenants Truth Revealed Community Church. A gift of £1,000 was also donated to their religious and social service work.

To Lisburn Sea Cadets a donation of £2,000 was made to support the ongoing work with their children and young people.

We have regularised and simplified our many bank accounts by reducing their number to rationalise our accounting at this final phase of our charity.

Our Accountant Mrs Jennifer Gould has continued to assist us not least in examining our accounts whose expertise has been fully appreciated.

Once again my thanks also go to our faithful Trustees for their faithful service during this phase.

Again glory and thanksgiving must be given to Almighty God who has been an inspiration and sustainer throughout.



Brian Turnbull (Rev)

Chairperson Trustee and Superintendent Minister

Mrs Valerie Allen, Trustee

Mrs Heather Clinton, Trustee

Registered Charity Number NIC105548

HMRC Charities Reference No. XR1198

Antrim Community Church

Northern Ireland - Charity number 105548

Annual return



Independent examiner's report to the charity trustees of Antrim Community Church

I report on the accounts of the Trust for the year ended 31 December 2024, which are set out on page 1

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 my 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 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.

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 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

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.

Name: Jennifer Gould

Relevant professional qualification or body: CPAA

Address: Sixmile Accountancy, 18a Railway Street, Antrim

Date 01 September 2025

Antrim Community Church

Northern Ireland - Charity number 105548

Accounts

Antrim Community Church
For year ending 31 December 2023



Opening Balances:	A/c 908	27344.49	Charitable Contributions	0.00	
	A/c 013	22930.25	Room Hire	552.00	
	A/c 583	9049.30	Flowers & Gifts	50.00	
	A/c 605	13015.43	Graphite Securites	346.30	
	A/c 110	5136.47	Sundry	98.40	
	A/c 591	2010.37	Insurance	78.05	
	Cash	280.69	N.I. Water	282.55	
		<u>79767.00</u>	Accountany (3 years)	700.00	
			Bank Charges	<u>33.37</u>	2140.67
Weekly Offerings		0.00			
Building Fund		0.00	Closing Balances	908	28514.94
Loose Offering		0.00		13	23496.62
Tuesday Club		0.00		583	7268.53
Our Daily Bread				605	13123.90
Electricity Rebate		79.21		110	5226.35
Bank Interest received		<u>1951.92</u>		591	2027.12
		2031.13	Cash	<u>0.00</u>	79657.46
		<u><u>81798.13</u></u>			<u><u>81798.13</u></u>

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- at the neighbourhood's heart -

TRUSTEES' ANNUAL REPORT 2022-23

BY CHAIRPERSON AND SANCTIONED BY THE BOARD OF TRUSTEES

Sadly due to the pandemic our Church activities ceased, the congregation dispersed and some members passed away including a founding Trustee Mrs Margaret Turnbull to whom I pay tribute for her erstwhile service over many years in many capacities including Secretary.

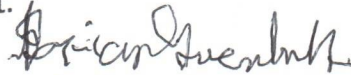
Vandalism damaged our building which anyway made it as a resource which couldn't be operationalised.

On 22 September 2023 a Special General Meeting at Dunsilly Hotel unanimously resolved to the winding up of Antrim Community Church.

As the Founder of the Church I pay tribute to all who have been associated with the charity throughout since 21 June 1992 some 31 years. We have served at the neighbourhood's heart and beyond touching many lives positively.

It would be remiss of me if I didn't thank our faithful Trustees who have served throughout the life of the charity.

A special thanks must go to Mrs Jennifer Gould, Accountant, who has expertly and kindly, executed our business needs throughout the lifetime of the charity. Again glory and thanksgiving must be given to Almighty God who has been an inspiration and sustainer throughout.



Brian Turnbull (Rev)

Chairperson Trustee and Superintendent

Mrs Valerie Allen, Trustee

Mrs Heather Clinton, Trustee

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HMRC Charities Reference No. XR1198

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Name: Jennifer Gould

Relevant professional qualification or body: CPAA

Address: Sixmile Accountancy, 18a Railway Street, Antrim

Date 11 November 2024