

TYNDALE REFORMED CHURCH

Northern Ireland · Charity number 105688

Details

| | |
|------------|------------------------------------------------------------------------------|
| Known as | TYNDALE REFORMED FELLOWSHIP |
| Status | Received |
| Registered | 2016-09-22 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|-----------------------------------------------------|
| Address | 177 Tates Avenue Belfast Bt12 6na BT12 6NA |
| Phone | 07974315293 |

Activities

Purposes: That the Tyndale Reformed Church building at 181 – 183 Donegall Avenue, Belfast, BT12 6LY was opened on 6th October 1996 for the purpose of teaching and preaching the Word of God. It has its origin in a Sunday School formed in 1977. Tyndale Reformed Church developed into what is known as 'a children's church' with an emphasis being placed on the teaching of the Holy Scriptures, Doctrine, and Protestant Church History. All children are required to learn the Church Catechism (questions and answers on the Bible and Doctrine) and are tested on their knowledge on a regular basis. The work consists mostly of Sunday services, Sunday School, a Children's Meeting and Youth Meeting.

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

How the charity works: Religious activities

Who the charity helps: Children (5-13 year olds),Community safety/crime prevention,Ethnic minorities,General public,Parents,Youth (14-25 year olds)

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £13,296 | £850 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|--------------------------|------|-----------|
| Mr William Dickson | | |
| Mrs Margaret Ann Dickson | | |

TYNDALE REFORMED CHURCH

Northern Ireland - Charity number 105688

Accounts

**TYNDALE REFORMED CHURCH
181-183 Donegall Avenue, Belfast, BT12 6LY**

CHARITABLE TAX REFERENCE NUMBER

XR 1854

Correspondence address: 177 Tates Avenue, Belfast, BT12 6NA

MONITORING RETURN, ACCOUNTS AND REPORTS

6th April 2024 - 5th April 2025

Yet another very difficult year for the church. The Sunday School and Thursday Children's Meeting numbers continue to be low, as in the last reporting years, with up to 10 children attending. However giving the circumstances over the past four years, we are pleased with that number. As we said in our last reports, many established churches in the area, no longer have a Sunday School or even youth activities, so it is even more important that we carry on. The continued support of some of the parents has been an encouragement to us. As we said in our last report, the children who do attend, benefit from the low numbers with most doing well understanding the lessons and the ability to answer questions.

Having a small building means that we do not have the same pressures on us as other churches with a large building would have. Even with our difficulties, we still managed as in other years, to have some income, mostly from gifts.

Our income depends on gifts from supporters. There are no adult meetings and therefore no collections.

Direct Debits for the two main Utility Companies (Gas & Electricity) are now paid through the co-operative bank.

There is still an urgent need to have additional workers because, should our numbers increase, we can comply with our child safety regulations.

(Go to page 2).

TYNDALE REFORMED CHURCH
181-183 Donegall Avenue, Belfast, BT12 6LY

INCOME:

BALANCE:

| | | |
|---------------------------------|----------------|------------|
| Opening balance from April 2024 | £12,737.06 | £12,737.06 |
| Collections at meetings | No collections | £12,737.06 |
| Gifts | £559.48 | £13,296.54 |
| Bank Interest | £000.07 | £13,296.61 |

EXPENDITURE:

| | | |
|------------------------|---------|----------|
| Gas Airtricity | £432.00 | £432.00 |
| Electricity Power NI | £104.23 | £536.23 |
| Insurance | £100.80 | £637.03 |
| Printing & Consumables | £5.89 | £.642.92 |
| Maintenance | £207.69 | £850.61 |

| | | |
|---------------|-------------------------------|-------------------|
| INCOME | EXPENDITURE | BALANCE |
| £13,296.61 | £850.61 | £12,446.00 |
| | Total Balance 5/4/2025 | £12,446.00 |

Yours sincerely

William Dickson BEM
Trustee and Leader in Charge

TYNDALE REFORMED CHURCH

Northern Ireland - Charity number 105688

Accounts

**TYNDALE REFORMED CHURCH
181-183 Donegall Avenue, Belfast, BT12 6LY**

CHARITABLE TAX REFERENCE NUMBER

XR 1854

Correspondence address: 177 Tates Avenue, Belfast, BT12 6NA

MONITORING RETURN, ACCOUNTS AND REPORTS

6th April 2023 - 5th April 2024

It's been an another very difficult year for the church. The outreach work has not got back to the way it was before the Pandemic. We stopped recording our weekly video in the church that we put on social media sites. We intent to start them again, even if it is only once a month. The Sunday School and Thursday Children's Meeting numbers continue to be low, as in the last reporting year, with up to 10 children attending. However giving the circumstances over the past three years, we are pleased with that number. As we said in our last report, many established churches in the area, no longer have a Sunday School or even youth activities, so it is even more important that we carry on. The continued support of the parents has been an encouragement to us. The children who do attend, we believe benefit from the low numbers with most doing well understanding the lessons and the ability to answer questions.

We had hoped for a break-through and that our Good News Club, in the local school would recommence but that is not likely to happen, but we live in hope. The school reduced its after school activities including the Good News Club.

Having a small building means that we do not have the same pressures on us as other churches with large building would have. Even with our difficulties, we still managed as in other years, to have some income, mostly from gifts.

Direct Debits for the two main Utility Companies (Gas & Electricity) are now paid through the co-operative bank.

There is still an urgent need to have additional workers because, should our numbers increase, we can comply with our child safety regulations.

(Go to page 2).

TYNDALE REFORMED CHURCH
181-183 Donegall Avenue, Belfast, BT12 6LY

INCOME:

BALANCE:

| | | |
|-----------------------------------------|------------|------------|
| Opening balance from April 2023 | £13,320.38 | £13,320.38 |
| Collections at meetings | £0. | £13,320.38 |
| Gifts | £725.06 | £14,045.44 |
| Transfer from Corporate Deposit Account | £1,017.86 | £15,063.30 |
| Gas Refund | £282.00 | £15,345 |
| Bank Interest | £005.89 | £15,350.89 |

EXPENDITURE:

| | | |
|--------------------------|----------|------------|
| Gas Airtricity | £650..00 | £650.00 |
| Electricity Power NI | £385.00 | £1,035.00 |
| Insurance | £100.80 | £1,135.80 |
| Printing & Consumables | £31.27 | £1,167.07 |
| Maintenance | £408.49 | £1,3575.56 |
| Equipment | £20.41 | £1,595.97 |
| Transfer To Main Account | £1017.86 | £2,613.83 |

| INCOME | EXPENDITURE | BALANCE |
|------------|-------------------------------|-------------------|
| £15,350.89 | £02,613.83 | £12,737.06. |
| | | |
| | | |
| | | |
| | Total Balance 5/4/2024 | £12,737.06 |

Yours sincerely

William Dickson BEM
Trustee and Leader in Charge

TYNDALE REFORMED CHURCH

Northern Ireland - Charity number 105688

Annual report

**TYNDALE REFORMED CHURCH
181-183 Donegall Avenue, Belfast, BT12 6LY**

TRUSTEES' ANNUAL REPORT

CHARITABLE TAX REFERENCE NUMBER

XR 1854

Correspondence address: 177 Tates Avenue, Belfast, BT12 6NA

MONITORING RETURN, ACCOUNTS AND REPORTS

6th April 2023- 5th April 2024

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Direct Debits for the two main Utility Companies (Gas & Electricity) are now paid through the co-operative bank.

There is still an urgent need to have additional workers because, should our numbers increase, we can comply with our child safety regulations.

Continue to page 2

PAGE 2.

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| | | |
| | | |
| | | |
| | Total Balance 5/4/2024 | £12,737.06 |

Yours sincerely

William Dickson BEM
Trustee and Leader in Charge

Ann Dickson
Trustee

TYNDALE REFORMED CHURCH

Northern Ireland - Charity number 105688

Annual return

Tyndale Reformed Church -NIC 105688

ACCOUNTS

6th April 2023 - 5th April 2024

INDEPENDENT EXAMINER'S REPORT

As in previous years, I have been requested by the Trustees of Tyndale Reformed Church to examine their accounts and am satisfied that they are a true and accurate record of the church's accounts for their financial year.

The simplicity of the accounts as in other years, has make the examination of them very straightforward and am satisfied with the figures presented to me in the tables below are a true account of the church's financial position.

INCOME:

BALANCE:

| | | |
|-----------------------------------------|------------|------------|
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| INCOME | EXPENDITURE | BALANCE |
|---------------|-------------------------------|-------------------|
| £15,350.89 | £02,613.83 | £12,737.06. |
| | | |
| | | |
| | Total Balance 5/4/2024 | £12,737.06 |

Mrs Pamela Stewart – Clerical Worker

TYNDALE REFORMED CHURCH

Northern Ireland - Charity number 105688

Accounts

**TYNDALE REFORMED CHURCH
181-183 Donegall Avenue, Belfast, BT12 6LY**

CHARITABLE TAX REFERENCE NUMBER

XR 1854

Correspondence address: 177 Tates Avenue, Belfast, BT12 6NA

MONITORING RETURN, ACCOUNTS AND REPORTS

6th April 2022 - 5th April 2023

It's been an another very difficult year for the church and still suffering the impact of the COVID-19 Pandemic. The outreach work has not got back to the way it was before the Pandemic. We continued for most of the year, recording a weekly video in the church and put it on social media sites. The numbers watching has (as stated in our previous report) can reach from 100 to 200 views weekly. The Sunday School and Thursday Children's Meeting numbers continue to be low with up to 10 children attending. However giving the circumstances over the past two years, we are pleased with that number. Many established churches in the area, no longer have a Sunday School or even youth activities, so it is even more important that we carry on. The support of the parents has been an encouragement to us. The children who do attend, we believe benefit from the low numbers with most doing well understanding the lessons and the ability to answer questions.

We don't see any hope of resuming our Good News Club, in the local school as the school reduced its after school activities including the Good News Club.

Having a small building means that we do not have the same pressures on us as other churches with large building would have. Even with our difficulties, we still managed to have some income, mostly from gifts.

We have decided that for the next financial year, Direct Debits for the two main Utility Companies (Gas & Electricity) will be paid through the co-operative bank.

There would be an urgent need to have additional workers, should the numbers increase so that we comply with our child safety regulations. We shall consider what steps we should take to increase the numbers of workers.

(Go to page 2).

TYNDALE REFORMED CHURCH
181-183 Donegall Avenue, Belfast, BT12 6LY

INCOME:

BALANCE:

| | | |
|-----------------------------------|------------------------------------------------------------------------------------|------------|
| Opening balance from April 2022 | £12,359.12 | £12,359.12 |
| Collections at meetings | £0. | £12,359.12 |
| Gift Aid Donations | £837.40 (Paid directly to Utility Companies through individual's own bank account. | £13,196.52 |
| Gifts | £139.92 | £13,336.44 |
| Bank Interest | £4.56 | £13,341.00 |
| Corporate Instant Deposit Account | 1017.86 | £14,358.86 |

EXPENDITURE:

| | | |
|------------------------|-----------|----------|
| Gas Airtricity | £684.00 | £684.00 |
| Electricity Power NI | £153.40 | £837.40 |
| Insurance | £201.08 | £1038.48 |
| Printing & Consumables | £000.00. | £1038.48 |
| Maintenance | £0,000.00 | £1038.48 |
| Equipment | £0.00 | £1038.48 |

| | | |
|-----------------------------------------|-------------------------------|-------------------|
| INCOME | EXPENDITURE | BALANCE |
| £14,358.86 | £1038.48 | £13,320.38. |
| | | |
| Balance in Community Directplus Account | | £12,302.52 |
| Corporate Instant Deposit Account | | £1,017.86 |
| | Total Balance 5/4/2023 | £13,320.38 |

Yours sincerely

William Dickson BEM
Trustee and Leader in Charge

TYNDALE REFORMED CHURCH

Northern Ireland - Charity number 105688

Annual report

TYNDALE REFORMED CHURCH
181-183 Donegall Avenue, Belfast, BT12 6LY

TRUSTEES' ANNUAL REPORT

CHARITABLE TAX REFERENCE NUMBER

XR 1854

Correspondence address: 177 Tates Avenue, Belfast, BT12 6NA

MONITORING RETURN, ACCOUNTS AND REPORTS

6th April 2022- 5th April 2023

MONITORING RETURN, ACCOUNTS AND REPORTS

6th April 2021 - 5th April 2022

It's been an another very difficult year for the church and still suffering the impact of the COVID-19 Pandemic. The outreach work has not got back to the way it was before the Pandemic. We continued for most of the year, recording a weekly video in the church and put it on social media sites. The numbers watching has (as stated in our previous report) can reach from 100 to 200 views weekly. The Sunday School and Thursday Children's Meeting numbers continue to be low with up to 10 children attending. However giving the circumstances over the past two years, we are pleased with that number. Many established churches in the area, no longer have a Sunday School or even youth activities, so it is even more important that we carry on. The support of the parents has been an encouragement to us. The children who do attend, we believe benefit from the low numbers with most doing well understanding the lessons and the ability to answer questions.

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Having a small building means that we do not have the same pressures on us as other churches with large building would have. Even with our difficulties, we still managed to have some income, mostly from gifts.

There would be an urgent need to have additional workers, should the numbers increase so that we comply with our child safety regulations. We shall consider what steps we should take to increase the numbers of workers.

There is a need to do a number of improvements to the church and general maintenance. The first stage in our improvement programme will be to replace the wooden doors and windows.

Continue to page 2

INCOME:

BALANCE:

| | | |
|------------------------------------|------------------------------------------------------------------------------------|------------|
| Opening balance from April 2022 | £12,359.12 | £12,359.12 |
| Collections at meetings | £0. | £12,359.12 |
| Gift Aid Donations | £837.40 (Paid directly to Utility Companies through individual's own bank account. | £13,196.52 |
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| Corporate Instant Deposit Account. | £1,017.86 | £14,358.86 |

EXPENDITURE:

| | | |
|------------------------|----------|-----------|
| Gas Airtricity | £684..00 | £684.00 |
| Electricity Power NI | £153.40 | £303.00 |
| Insurance | £201.08 | £1,038.48 |
| Printing & Consumables | £0 | £1,038.48 |
| Maintenance | £0 | £1,038.48 |
| Equipment | £0.00 | £1,038.48 |

| | | |
|---------------|--------------------|----------------|
| INCOME | EXPENDITURE | BALANCE |
| £14,358.86 | £1,038.48 | £13,320.38 |

| | | |
|-----------------------------------------|-------------------------------|-------------------|
| INCOME | EXPENDITURE | BALANCE |
| £14,358.86 | £1,038.48 | £13,320.38 |
| Balance in Community Directplus Account | | £12,302.52 |
| Corporate Instant Deposit Account | | £1,017.86 |
| | Total Balance 5/4/2023 | £13,320.38 |

Yours sincerely

William Dickson BEM
Trustee and Leader in Charge

Ann Dickson
Trustee

TYNDALE REFORMED CHURCH

Northern Ireland - Charity number 105688

Annual return

Tyndale Reformed Church -NIC 105688

ACCOUNTS

6th April 2022 - 5th April 2023

INDEPENDENT EXAMINER'S REPORT

I have been requested by the Trustees of Tyndale Reformed Church to examine their accounts and am satisfied that they are a true and accurate record of the church's accounts for their financial year.

The church does not have a list of subscribers which means that Gift Aid is not generally applied for. I notice that the church is taking steps to avail of Gift Aid as they are losing out on income for the church.

The simplicity of the accounts as in other years, has make the examination of them very straightforward and am satisfied with the figures presented to me in the tables below.

INCOME:

BALANCE:

| | | |
|------------------------------------------|-------------------------------------------------------------------------------------------|-------------------|
| Opening balance from April 2022 | £12,359.12 | £12,359.12 |
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| Electricity Power NI | £153.40 | £837.40 |
| Insurance | £201.08 | £1,038.48 |
| Printing & Consumables | £0 | £1,038.48 |
| Maintenance | £0 | £1,038.48 |
| Equipment | £0.00 | £1,038.48 |

| INCOME | EXPENDITURE | TOTAL BALANCE |
|-------------------|--------------------|----------------------|
| £17,521.33 | £5,162.08 | £12,359.25 |

| INCOME | EXPENDITURE | BALANCE |
|-----------------------------------------------------|-------------------------------|-------------------|
| £14,358.86 | £1,038.48 | £13,320.38 |
| | | |
| Balance in Community Directplus Account | | £12,302.52 |
| Balance in Corporate Instant Deposit Account | | £1,017.86 |
| | Total Balance 5/4/2023 | £13,320.38 |

Mrs Pamela Stewart – Clerical Worker