PARK AVENUE FREE METHODIST CHURCH BELFAST

Northern Ireland · Charity number 106074

Details

Status	Received
Registered	2017-05-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	105 Park Avenue Belfast Bt4 1jj BT4 1JJ
Phone	07307625498
Email	admin@parkavenuechurch.co.uk
Website	parkavenuechurch.co.uk

Activities

Purposes: The mission of the Free Methodist Church is to make known to all people everywhere God's call to wholeness through forgiveness and holiness in Jesus Christ, and to invite into membership and to equip for ministry all who respond in faith.

What the charity does: The advancement of religion

How the charity works: Counselling/support,Cultural,Overseas aid/famine relief,Playgroup/after schools,Religious activities,Youth development

Who the charity helps: Children (5-13 year olds),Men,Older people,Overseas/developing countries,Parents,Preschool (0-5 year olds),Specific areas of deprivation,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£111,155	£112,148	£0	1

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Trustees

Name	Role	Appointed
Mr Ian Mcgreechan		
Mr John Alexander Thomson		
Mr Jonathan Gray		
Mr Philip Meeke		
Mrs Janice Shepherd		
Mrs Julie-Anne Eccles		
Mrs Miriam Irene Beckett		

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PARK AVENUE FREE METHODIST CHURCH BELFAST

Northern Ireland - Charity number 106074

Accounts

The Charity Commission for Northern Ireland Registration No. **NIC106074**

PARK AVENUE FREE METHODIST CHURCH BELFAST
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Tony Clarke
53 Andersonstown Road
Belfast
BT11 9AG

PARK AVENUE FREE METHODIST CHURCH BELFAST

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GENERAL INFORMATION

CHARITY NAME
PARK AVENUE FREE METHODIST CHURCH BELFAST

REGISTERED CHARITY NUMBER
NIC106074

CHAIRPERSON
Mr Philip Meeke

TRUSTEES
Mr John Alexander Thomson
Mr Ian Mcgreechan
Mr Philip Meeke
Mrs Miriam Irene Beckett
Mrs Julie-Anne Eccles
Mr Jonathan Gray

REGISTERED OFFICE
105 Park Avenue
Belfast
BT4 1JJ

INDEPENDENT EXAMINER
Tony Clarke FCPA
53 Andersontown Road
Belfast
BT11 9AG

BANKERS
Ulster Bank Limited
Andersonstown
Belfast
BT11 9BQ

ANNUAL REPORT OF THE TRUSTEES

Structure

Trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

Reference and Administrative Information

The name of the charity's trustees at the date this report was approved are listed on page 1, together with the address of the principal office of the charity and the charity's registration numbers.

Public Benefit

The organisation has consistently operated within its Public Benefit statement throughout 2024.

It has promoted the celebration and public worship of the Christian religion and sought to promote moral improvement on Christian lines for a section of the community. Bible studies and Sunday services continue to operate, encourage and inform those who attend.

Children's clubs from age 3 years to 11years also continue to function and are well attended. These clubs also provide a safe place for parents to leave their children from 1830hrs to 1945hrs each Friday evening. The clubs take the form of childrens' games and simple bible stories. Twice a year the Church holds two special services for the children to enable their parents to come to church and to inform them of what the children have been doing throughout the year.

The Church continues to operate a Mums and Toddlers group each Monday morning where Mums and their children come to meet and enjoy each other's company while their children are playing and supervised by the church volunteers.

We also continue to operate a Friendship Club on Tuesday afternoon were adults meet take part in board games, craft and a short Christian talk. They also enjoy a meal at the end of the afternoon.

In addition to this the core leadership have attended training sessions over two years with other charities to enhance their operational effectiveness.

All organisations continue to be run in accordance with Biblical principles and FMC guidelines.

The Trustees have regarded the Commission's Public Benefit requirement statutory guidance.

Constitution & Governing

This is as set out in the 2015 edition of the Book of Discipline of the Free Methodist Church.

ANNUAL REPORT OF THE TRUSTEES (CONTINUED)

The Purpose of the Charity:

The charity fulfils its purpose for the benefit of the East Belfast congregation of the Free Methodist Church of UK and Ireland for the furtherance in East Belfast of the religious and charitable work of the FMC. This is done in accordance with the doctrines and usages of the Church as set forth in its Book of Discipline.

Financial review

The results for the year are set out on page 6 & 7. The charity returned net receipts/payments for the year of (£993) (2023: £30,267). At 31 December 2024 the total funds of the charity amounted to £71,466 (2023: £72,459) of which restricted funds were £0 (2023: £749) and £71,466(2023: £71,710) were unrestricted.

Reserves policy and going concern

Of the total funds reported above, £71,446 is made up of cash at the bank. The trustees are confident that the cash reserves, together with expected future incomes, will be sufficient to meet the working capital requirements for the forthcoming year. The trustees have also considered the extent to which existing activities and expenditure could be curtailed, should the need arise.

Plan for the future

To maintian the same level of services in the area.

Structure, goverance and management

Park Avenue Free Methodist Church Belfast is a registered charity, number NIC106074 and is governed by it constitution.

New trustees are appointed when appropriate. Suitable candidates are considered on the basis of their skills, experience and sympathy with the aims of the charity. New trustees will be agreed at a trustees meeting before being invited to join.

Responsibilities of Trustees

As the charity's trustees we are aware of our responsibilities for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is also our responsibility to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are responsible and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

ANNUAL REPORT OF THE TRUSTEES (CONTINUED)

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with CCNI guidelines. The Trustees are also responsible for safeguarding the assets of the charity and hence to take reasonable steps to prevent and detect fraud and other irregularities.

Disclosures of Information to Independent Examiners

To the knowledge and belief of the Trustees there is no relevant information of which the organisation's independent examiners are not aware. The Trustees have taken all the necessary steps of which they are aware, provided relevant information and established that the organisation's independent examiners are aware of the information.

Signed on behalf of the board of the Trustees



Mr Philip Meeke
Trustee

30/01/2026

Date

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PARK AVENUE FREE METHODIST CHURCH BELFAST ON THE UNAUDITED FINANCIAL STATEMENTS

I report on the accounts of Park Avenue Free Methodist Church Belfast for the year ended 31 December 2024, which are set out on pages 6 to 7.

Respective responsibilities of charity trustees and the 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.



30/01/2026

Tony Clarke FCPA
53 Andersontown Road
Belfast
BT11 9AG

Date:

STATEMENT OF RECEIPTS AND PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Year to Dec-24 TOTAL £	Year to Dec-23 TOTAL £
Receipts					
Donations & Gift Aid		64,403	46,751	**111,155**	**115,798**
Grants		-	-	-	-
Bank Interest		-	-	-	-
From Charitable Activities					
Charitable Activities		-	-	-	**1,313**
Total Receipts	**2**	**64,403**	**46,751**	**111,155**	**117,111**
Payments:					
Costs of Fundraising		-	-	-	-
Charitable Activities	**3**	65,163	46,985	**112,148**	**147,378**
Governance Costs		-	-	-	-
Asset and investment purchase					
Purchase of Equipment		-		-	-
Total Payments:		**65,163**	**46,985**	**112,148**	**147,378**
Net Receipts / (payments)		(760)	(234)	**(993)**	(30,267)
Transfers to / (from) funds		-	-	-	-
Surplus / (deficit) for the year		(760) -	234	**(993)**	(30,267)
Reconciliation 31.12.24					
Cash at bank & in hand 31.12.23		71,710	749	**72,459**	102,726
Surplus/(deficit) for this year end		(760)	(234)	**(993)**	(30,267)
Cash at bank & in hand 31.12.24		**70,950**	**516**	**71,466**	72,459

The statement of Receipts and payments includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

STATEMENT OF ASSETS AND LIABILITIES

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	**Total 2024 £**	Total 2023 £
Cash at bank & in hand 31.12.23	71,710	749	**72,459**	102,726
Surplus/(deficit) for this year end	(760)	(234)	(993)	(30,267)
Cash at bank & in hand 31.12.24	**70,950**	516	**71,466**	72,459

Bank & Cash Balances	Unrestricted Funds £	Restricted Funds £	**Total 2024 £**	Total 2023 £
Bank Current Accounts	70,950	516	**71,466**	72,459
Cash in Hand	-	-	-	-
	70,950	516	**71,466**	72,459

Other Assets	Unrestricted Funds £	Restricted Funds £	**Total 2024 £**	Total 2023 £
Tangible Fixed Assets	-	-	-	-
	-	-	-	-

Liabilities	Unrestricted Funds £	Restricted Funds £	**Total 2024 £**	Total 2023 £
	-	-	-	-
	-	-	-	-

The financial statements were approved by the board Trustees on ..... and were signed on their behalf by:

Mr Philip Meeke

30/01/2026
Date

NOTES TO THE ACCOUNTS

1 Generated Funds

	Unrestricted Funds	Restricted Funds	2024 TOTAL	2023 TOTAL
	£	£	£	£
Grants	-	-	-	-
Totals 2024	-	-	-	-
Totals 2023	-	-	-	

2 Reciepts analysis

	Unrestricted Funds	Restricted Funds	2024 TOTAL	2023 TOTAL
	£	£	£	£
Donations	51,412	46,751	**98,163**	104,734
Gift Aid	12,991	-	**12,991**	11,064
Clubs	-	-	-	1,313
Totals 2024	**64,403**	**46,751**	**111,155**	**117,111**
Totals 2023	**94,512**	**22,599**	**117,111**	

3 Payments on charitable activities

	Unrestricted Funds	Restricted Funds	2024 TOTAL	2023 TOTAL
	£	£	£	£
Wages & Salaries	16,614	24,768	**41,383**	38,042
Utilities	10,262	-	**10,262**	7,890
Insurance	3,935	-	**3,935**	4,755
Church & Manse Maintenance	9,769	-	**9,769**	44,408
General Expenses	12,102	-	**12,102**	14,483
Clubs	4,506	405	**4,911**	6,905
Missions & Missionaries	7,973	21,812	**29,785**	30,896
Totals 2024	**65,163**	**46,985**	**112,148**	**147,378**
Totals 2023	**125,528**	**21,850**	**147,378**	

4 Independent examiner's remuneration

The independent Examiner's remuneration amounts to an Independent Examination fee of £360 (2023 - £300)

5 Post-Balance Sheet Events

None.

NOTES TO THE ACCOUNTS CONTINUED

6 Funds

	Balance at 1 Jan 2024	Movement in Incoming	Resources Outgoing	Transfer of Funds	Balance at 31 Dec 24
Restricted funds	£	£	£	£	£
Restricted funds	749	21,063	(21,812)	-	-
Blue Envelopes	-	24,768	(24,768)	-	-
Friendship Club	-	736	(314)	-	422
Youth Club	-	185	(91)	-	94
Total restricted funds	**749**	**46,751**	**(46,985)**	**-**	**516**
Unrestricted funds					
General	71,710	64,403	(65,163)	-	70,950
	71,710	**64,403**	**(65,163)**	**-**	**70,950**
Total net asset funds	**72,459**	**111,155**	**(112,148)**	**-**	**71,466**

7 Related Parties

The Charity does not have any related parties.

8 Trustees remuneration & expenses

During the year, no Trustees received any remuneration.
During the year, no Trustees received any benefits in kind.
During the year, some Trustees received reinbursements for out of pocket expenses and repayment for direct charitable expenditure totaling:

Trustee 1	713
Trustee 2	172
Trustee 3	558
Trustee 4	494
	1,938

PARK AVENUE FREE METHODIST CHURCH BELFAST

Northern Ireland - Charity number 106074

Accounts

The Charity Commission for Northern Ireland Registration No. **NIC106074**

PARK AVENUE FREE METHODIST CHURCH BELFAST
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

Tony Clarke
53 Andersonstown Road
Belfast
BT11 9AG

PARK AVENUE FREE METHODIST CHURCH BELFAST

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GENERAL INFORMATION

CHARITY NAME
PARK AVENUE FREE METHODIST CHURCH BELFAST

REGISTERED CHARITY NUMBER
NIC106074

CHAIRPERSON
Mr Philip Meeke

TRUSTEES
Mr John Alexander Thomson
Mr Ian Mcgreechan
Mr Philip Meeke
Mrs Miriam Irene Beckett
Mrs Julie-Anne Eccles
Mr Jonathan Gray

REGISTERED OFFICE
105 Park Avenue
Belfast
BT4 1JJ

INDEPENDENT EXAMINER
Tony Clarke
53 Andersontown Road
Belfast
BT11 9AG

BANKERS
Ulster Bank Limited
Andersonstown
Belfast
BT11 9BQ

ANNUAL REPORT OF THE TRUSTEES

Structure

Trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

Reference and Administrative Information

The name of the charity's trustees at the date this report was approved are listed on page 1, together with the address of the principal office of the charity and the charity's registration numbers.

Public Benefit

The organisation has consistently operated within its Public Benefit statement throughout 2023.

It has promoted the celebration and public worship of the Christian religion and sought to promote moral improvement on Christian lines for a section of the community. Bible studies and Sunday services continue to operate, encourage and inform those who attend.

Youth Clubs continue to function with voluntary leaders some also go on to further training in another charity as a result of encouragement and experience received with us. The Youth meets on Friday evenings from 2000 hrs to 2130hrs. The Youth Club provides a safe space for young people to come and meet, play game and have a short period of Christian Worship.

Children's clubs from age 3 years to 11years also continue to function and are well attended. These clubs also provide a safe place for parents to leave their children from 1830hrs to 1945hrs each Friday evening. The clubs take the form of childrens' games and simple bible stories. Twice a year the Church holds two special services for the children to enable their parents to come to church and to inform them of what the children have been doing throughout the year.

The Church continues to operate a Mums and Toddlers group each Monday morning where Mums and their children come to meet and enjoy each other's company while their children are playing and supervised by the church volunteers.

We also continue to operate a Friendship Club on Tuesday afternoon were adults meet take part in board games, craft and a short Christian talk. They also enjoy a meal at the end of the afternoon.

In addition to this the core leadership have attended training sessions over two years with other charities to enhance their operational effectiveness.

All organisations continue to be run in accordance with Biblical principles and FMC guidelines.

The Trustees have regarded the Commission's Public Benefit requirement statutory guidance.

Constitution & Governing

This is as set out in the 2015 edition of the Book of Discipline of the Free Methodist Church.

ANNUAL REPORT OF THE TRUSTEES (CONTINUED)

The Purpose of the Charity:

The charity fulfils its purpose for the benefit of the East Belfast congregation of the Free Methodist Church of UK and Ireland for the furtherance in East Belfast of the religious and charitable work of the FMC. This is done in accordance with the doctrines and usages of the Church as set forth in its Book of Discipline.

Financial review

The results for the year are set out on page 6 & 7. The charity returned net receipts/payments for the year of (£30,267). At 31 December 2023 the total funds of the charity amounted to £72,459 of which restricted funds were £749.25 and £71,710 were unrestricted.

Reserves policy and going concern

Of the total funds reported above, £72,459 is made up of cash at the bank. The trustees are confident that the cash reserves, together with expected future incomes, will be sufficient to meet the working capital requirements for the forthcoming year. The trustees have also considered the extent to which existing activities and expenditure could be curtailed, should the need arise.

Plan for the future

To maintian the same level of services in the area.

Structure, goverance and management

Park Avenue Free Methodist Church Belfast is a registered charity, number NIC106074 and is governed by it constitution.

New trustees are appointed when appropriate. Suitable candidates are considered on the basis of their skills, experience and sympathy with the aims of the charity. New trustees will be agreed at a trustees meeting before being invited to join.

Responsibilities of Trustees

As the charity's trustees we are aware of our responsibilities for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is also our responsibility to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are responsible and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

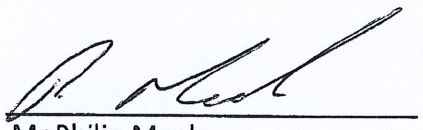
ANNUAL REPORT OF THE TRUSTEES (CONTINUED)

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with CCNI guidelines. The Trustees are also responsible for safeguarding the assets of the charity and hence to take reasonable steps to prevent and detect fraud and other irregularities.

Disclosures of Information to Independent Examiners

To the knowledge and belief of the Trustees there is no relevant information of which the organisation's independent examiners are not aware. The Trustees have taken all the necessary steps of which they are aware, provided relevant information and established that the organisation's independent examiners are aware of the information.

Signed on behalf of the board of the Trustees



Mr Philip Meeke
Trustee

16-09-2024
Date

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PARK AVENUE FREE METHODIST CHURCH BELFAST ON THE UNAUDITED FINANCIAL STATEMENTS

I report on the accounts of Park Avenue Free Methodist Church Belfast for the year ended 31 December 2023, which are set out on pages 6 to 7.

Respective responsibilities of charity trustees and the 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.

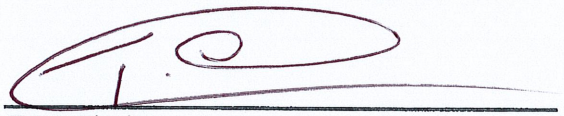
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



16.9.24

Tony Clarke
53 Andersontown Road
Belfast
BT11 9AG

Date:

STATEMENT OF RECEIPTS AND PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Year to Dec-23 TOTAL £
Receipts				
Donations & Gift Aid		93,199	22,599	**115,798**
Grants		-	-	-
Building Maintainance		-	-	-
Bank Interest		-	-	-
From Charitable Activities				
Charitable Activities		1,313	-	**1,313**
Total Receipts	**2**	**94,512**	**22,599**	**117,111**
Payments:				
Costs of Fundraising		-	-	-
Charitable Activities	**3**	125,528	21,850	**147,378**
Grants & Donations		-	-	-
Governance Costs		-	-	-
Asset and investment purchase				
Purchase of Equipment		-		-
Total Payments:		**125,528**	**21,850**	**147,378**
Net Receipts / (payments)		(31,016)	749 -	**30,267**
Transfers to / (from) funds		-	-	-
Surplus / (deficit) for the year		(31,016)	749	**(30,267)**
Reconciliation 31.12.23				
Cash at bank & in hand 31.12.22		102,726	-	**102,726**
Surplus/(deficit) for this year end		(31,016)	749	**(30,267)**
Cash at bank & in hand 31.12.23		**71,710**	**749**	**72,459**

The statement of Receipts and payments includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

STATEMENT OF ASSETS AND LIABILITIES

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	**Total 2023 £**
Cash at bank & in hand 31.12.22	102,726	-	**102,726**
Surplus/(deficit) for this year end	(31,016)	749	(30,267)
Cash at bank & in hand 31.12.23	**71,710**	749	**72,459**

Bank & Cash Balances	Unrestricted Funds £	Restricted Funds £	**Total 2023 £**
Bank Deposit Accounts	-	-	-
Bank Current Accounts	71,710	749	**72,459**
Cash in Hand	-	-	-
	71,710	749	**72,459**

Other Assets	Unrestricted Funds £	Restricted Funds £	**Total 2023 £**
Tangible Fixed Assets	-	-	-
	-	-	-

Liabilities	Unrestricted Funds £	Restricted Funds £	**Total 2023 £**
	-	-	-
	-	-	-

The financial statements were approved by the board Trustees on 14.9.24 and were signed on their behalf by:

Mr Philip Meeke

14-09-24
Date

NOTES TO THE ACCOUNTS

1 Generated Funds

			2023
	Unrestricted Funds	Restricted Funds	TOTAL
	£	£	£
Grants	-	-	-
Totals 2023	-	-	-

2 Reciepts analysis

			2023
	Unrestricted Funds	Restricted Funds	TOTAL
	£	£	£
Donations	82,135	22,599	**104,734**
Gift Aid	11,064	-	**11,064**
Clubs	1,313	-	**1,313**
Totals 2023	**94,512**	**22,599**	**117,111**

3 Payments on charitable activities

			2023
	Unrestricted Funds	Restricted Funds	TOTAL
	£	£	£
Wages & Salaries	38,042	-	**38,042**
Utilities	7,890	-	**7,890**
Insurance	4,755	-	**4,755**
Church & Manse Maintenance	44,408	-	**44,408**
General Expenses	14,483	-	**14,483**
Clubs	6,905		**6,905**
Missions & Missionaries	9,046	21,850	**30,896**
Totals 2023	**125,528**	**21,850**	**147,378**

4 Independent examiner's remuneration

The independent Examiner's remuneration amounts to an Independent Examination fee of £300(2023 - £NIL)

5 Post-Balance Sheet Events

None.

NOTES TO THE ACCOUNTS CONTINUED

6 Funds

	Balance at 1 Jan 2023	Movement in Incoming	Resources Outgoing	Transfer of Funds	Balance at 31 Dec 23
Restricted funds	£	£	£	£	£
Pooled Restricted	-	22,599	(21,850)	-	749
Total restricted funds	**-**	**22,599**	**(21,850)**	**-**	749
Unrestricted funds					
General	102,726	94,512	(125,528)	-	71,710
	102,726	**94,512**	**(125,528)**	**-**	**71,710**
Total net asset funds	**102,726**	**117,111**	**(147,378)**	**-**	**72,459**

7 Related Parties

The Charity does not have any related parties.

8 Trustees remuneration & expenses

During the year, no Trustees received any remuneration.
During the year, no Trustees received any benefits in kind.
During the year, some Trustees received reinbursements for out of pocket expenses and repayment for direct charitable expenditure totaling:

Trustee 1	300
Trustee 2	216
Trustee 3	777
Trustee 4	1,293
	2,586

9 Previous year comparisions

Please note that there is no previous year comparisons as the charity was not required to upload accounts for the previous year.

PARK AVENUE FREE METHODIST CHURCH BELFAST

Northern Ireland - Charity number 106074

Annual report

The Charity Commission for Northern Ireland Registration No. **NIC106074**

PARK AVENUE FREE METHODIST CHURCH BELFAST
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

Tony Clarke
53 Andersonstown Road
Belfast
BT11 9AG

PARK AVENUE FREE METHODIST CHURCH BELFAST

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GENERAL INFORMATION

CHARITY NAME
PARK AVENUE FREE METHODIST CHURCH BELFAST

REGISTERED CHARITY NUMBER
NIC106074

CHAIRPERSON
Mr Philip Meeke

TRUSTEES
Mr John Alexander Thomson
Mr Ian Mcgreechan
Mr Philip Meeke
Mrs Miriam Irene Beckett
Mrs Julie-Anne Eccles
Mr Jonathan Gray

REGISTERED OFFICE
105 Park Avenue
Belfast
BT4 1JJ

INDEPENDENT EXAMINER
Tony Clarke
53 Andersontown Road
Belfast
BT11 9AG

BANKERS
Ulster Bank Limited
Andersonstown
Belfast
BT11 9BQ

ANNUAL REPORT OF THE TRUSTEES

Structure

Trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

Reference and Administrative Information

The name of the charity's trustees at the date this report was approved are listed on page 1, together with the address of the principal office of the charity and the charity's registration numbers.

Public Benefit

The organisation has consistently operated within its Public Benefit statement throughout 2023.

It has promoted the celebration and public worship of the Christian religion and sought to promote moral improvement on Christian lines for a section of the community. Bible studies and Sunday services continue to operate, encourage and inform those who attend.

Youth Clubs continue to function with voluntary leaders some also go on to further training in another charity as a result of encouragement and experience received with us. The Youth meets on Friday evenings from 2000 hrs to 2130hrs. The Youth Club provides a safe space for young people to come and meet, play game and have a short period of Christian Worship.

Children's clubs from age 3 years to 11years also continue to function and are well attended. These clubs also provide a safe place for parents to leave their children from 1830hrs to 1945hrs each Friday evening. The clubs take the form of childrens' games and simple bible stories. Twice a year the Church holds two special services for the children to enable their parents to come to church and to inform them of what the children have been doing throughout the year.

The Church continues to operate a Mums and Toddlers group each Monday morning where Mums and their children come to meet and enjoy each other's company while their children are playing and supervised by the church volunteers.

We also continue to operate a Friendship Club on Tuesday afternoon were adults meet take part in board games, craft and a short Christian talk. They also enjoy a meal at the end of the afternoon.

In addition to this the core leadership have attended training sessions over two years with other charities to enhance their operational effectiveness.

All organisations continue to be run in accordance with Biblical principles and FMC guidelines.

The Trustees have regarded the Commission's Public Benefit requirement statutory guidance.

Constitution & Governing

This is as set out in the 2015 edition of the Book of Discipline of the Free Methodist Church.

ANNUAL REPORT OF THE TRUSTEES (CONTINUED)

The Purpose of the Charity:

The charity fulfils its purpose for the benefit of the East Belfast congregation of the Free Methodist Church of UK and Ireland for the furtherance in East Belfast of the religious and charitable work of the FMC. This is done in accordance with the doctrines and usages of the Church as set forth in its Book of Discipline.

Financial review

The results for the year are set out on page 6 & 7. The charity returned net receipts/payments for the year of (£30,267). At 31 December 2023 the total funds of the charity amounted to £72,459 of which restricted funds were £749.25 and £71,710 were unrestricted.

Reserves policy and going concern

Of the total funds reported above, £72,459 is made up of cash at the bank. The trustees are confident that the cash reserves, together with expected future incomes, will be sufficient to meet the working capital requirements for the forthcoming year. The trustees have also considered the extent to which existing activities and expenditure could be curtailed, should the need arise.

Plan for the future

To maintian the same level of services in the area.

Structure, goverance and management

Park Avenue Free Methodist Church Belfast is a registered charity, number NIC106074 and is governed by it constitution.

New trustees are appointed when appropriate. Suitable candidates are considered on the basis of their skills, experience and sympathy with the aims of the charity. New trustees will be agreed at a trustees meeting before being invited to join.

Responsibilities of Trustees

As the charity's trustees we are aware of our responsibilities for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is also our responsibility to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are responsible and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

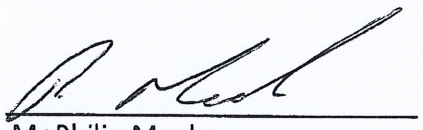
ANNUAL REPORT OF THE TRUSTEES (CONTINUED)

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with CCNI guidelines. The Trustees are also responsible for safeguarding the assets of the charity and hence to take reasonable steps to prevent and detect fraud and other irregularities.

Disclosures of Information to Independent Examiners

To the knowledge and belief of the Trustees there is no relevant information of which the organisation's independent examiners are not aware. The Trustees have taken all the necessary steps of which they are aware, provided relevant information and established that the organisation's independent examiners are aware of the information.

Signed on behalf of the board of the Trustees



Mr Philip Meeke
Trustee

16-09-2024
Date

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PARK AVENUE FREE METHODIST CHURCH BELFAST ON THE UNAUDITED FINANCIAL STATEMENTS

I report on the accounts of Park Avenue Free Methodist Church Belfast for the year ended 31 December 2023, which are set out on pages 6 to 7.

Respective responsibilities of charity trustees and the 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.

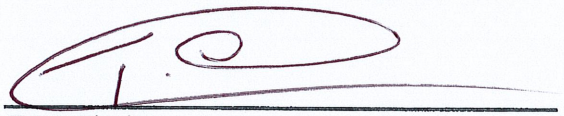
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



16.9.24

Tony Clarke
53 Andersontown Road
Belfast
BT11 9AG

Date:

STATEMENT OF RECEIPTS AND PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Year to Dec-23 TOTAL £
Receipts				
Donations & Gift Aid		93,199	22,599	**115,798**
Grants		-	-	-
Building Maintainance		-	-	-
Bank Interest		-	-	-
From Charitable Activities				
Charitable Activities		1,313	-	**1,313**
Total Receipts	**2**	**94,512**	**22,599**	**117,111**
Payments:				
Costs of Fundraising		-	-	-
Charitable Activities	**3**	125,528	21,850	**147,378**
Grants & Donations		-	-	-
Governance Costs		-	-	-
Asset and investment purchase				
Purchase of Equipment		-		-
Total Payments:		**125,528**	**21,850**	**147,378**
Net Receipts / (payments)		(31,016)	749 -	**30,267**
Transfers to / (from) funds		-	-	-
Surplus / (deficit) for the year		(31,016)	749	**(30,267)**
Reconciliation 31.12.23				
Cash at bank & in hand 31.12.22		102,726	-	**102,726**
Surplus/(deficit) for this year end		(31,016)	749	**(30,267)**
Cash at bank & in hand 31.12.23		**71,710**	**749**	**72,459**

The statement of Receipts and payments includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

STATEMENT OF ASSETS AND LIABILITIES

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	**Total 2023 £**
Cash at bank & in hand 31.12.22	102,726	-	**102,726**
Surplus/(deficit) for this year end	(31,016)	749	(30,267)
Cash at bank & in hand 31.12.23	**71,710**	749	**72,459**

Bank & Cash Balances	Unrestricted Funds £	Restricted Funds £	**Total 2023 £**
Bank Deposit Accounts	-	-	-
Bank Current Accounts	71,710	749	**72,459**
Cash in Hand	-	-	-
	71,710	749	**72,459**

Other Assets	Unrestricted Funds £	Restricted Funds £	**Total 2023 £**
Tangible Fixed Assets	-	-	-
	-	-	-

Liabilities	Unrestricted Funds £	Restricted Funds £	**Total 2023 £**
	-	-	-
	-	-	-

The financial statements were approved by the board Trustees on 14.9.24 and were signed on their behalf by:

Mr Philip Meeke

14-09-24
Date

NOTES TO THE ACCOUNTS

1 Generated Funds

			2023
	Unrestricted Funds	Restricted Funds	TOTAL
	£	£	£
Grants	-	-	-
Totals 2023	-	-	-

2 Reciepts analysis

			2023
	Unrestricted Funds	Restricted Funds	TOTAL
	£	£	£
Donations	82,135	22,599	**104,734**
Gift Aid	11,064	-	**11,064**
Clubs	1,313	-	**1,313**
Totals 2023	**94,512**	**22,599**	**117,111**

3 Payments on charitable activities

			2023
	Unrestricted Funds	Restricted Funds	TOTAL
	£	£	£
Wages & Salaries	38,042	-	**38,042**
Utilities	7,890	-	**7,890**
Insurance	4,755	-	**4,755**
Church & Manse Maintenance	44,408	-	**44,408**
General Expenses	14,483	-	**14,483**
Clubs	6,905		**6,905**
Missions & Missionaries	9,046	21,850	**30,896**
Totals 2023	**125,528**	**21,850**	**147,378**

4 Independent examiner's remuneration

The independent Examiner's remuneration amounts to an Independent Examination fee of £300(2023 - £NIL)

5 Post-Balance Sheet Events

None.

NOTES TO THE ACCOUNTS CONTINUED

6 Funds

	Balance at 1 Jan 2023	Movement in Incoming	Resources Outgoing	Transfer of Funds	Balance at 31 Dec 23
Restricted funds	£	£	£	£	£
Pooled Restricted	-	22,599	(21,850)	-	749
Total restricted funds	**-**	**22,599**	**(21,850)**	**-**	749
Unrestricted funds					
General	102,726	94,512	(125,528)	-	71,710
	102,726	**94,512**	**(125,528)**	**-**	**71,710**
Total net asset funds	**102,726**	**117,111**	**(147,378)**	**-**	**72,459**

7 Related Parties

The Charity does not have any related parties.

8 Trustees remuneration & expenses

During the year, no Trustees received any remuneration.
During the year, no Trustees received any benefits in kind.
During the year, some Trustees received reinbursements for out of pocket expenses and repayment for direct charitable expenditure totaling:

Trustee 1	300
Trustee 2	216
Trustee 3	777
Trustee 4	1,293
	2,586

9 Previous year comparisions

Please note that there is no previous year comparisons as the charity was not required to upload accounts for the previous year.

PARK AVENUE FREE METHODIST CHURCH BELFAST

Northern Ireland - Charity number 106074

Annual return

The Charity Commission for Northern Ireland Registration No. **NIC106074**

PARK AVENUE FREE METHODIST CHURCH BELFAST
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

Tony Clarke
53 Andersonstown Road
Belfast
BT11 9AG

PARK AVENUE FREE METHODIST CHURCH BELFAST

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GENERAL INFORMATION

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PARK AVENUE FREE METHODIST CHURCH BELFAST

REGISTERED CHARITY NUMBER
NIC106074

CHAIRPERSON
Mr Philip Meeke

TRUSTEES
Mr John Alexander Thomson
Mr Ian Mcgreechan
Mr Philip Meeke
Mrs Miriam Irene Beckett
Mrs Julie-Anne Eccles
Mr Jonathan Gray

REGISTERED OFFICE
105 Park Avenue
Belfast
BT4 1JJ

INDEPENDENT EXAMINER
Tony Clarke
53 Andersontown Road
Belfast
BT11 9AG

BANKERS
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Andersonstown
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ANNUAL REPORT OF THE TRUSTEES

Structure

Trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

Reference and Administrative Information

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Public Benefit

The organisation has consistently operated within its Public Benefit statement throughout 2023.

It has promoted the celebration and public worship of the Christian religion and sought to promote moral improvement on Christian lines for a section of the community. Bible studies and Sunday services continue to operate, encourage and inform those who attend.

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Park Avenue Free Methodist Church Belfast is a registered charity, number NIC106074 and is governed by it constitution.

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It is also our responsibility to:

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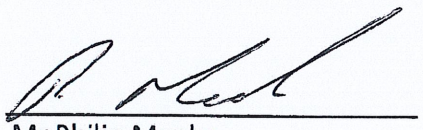
ANNUAL REPORT OF THE TRUSTEES (CONTINUED)

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Disclosures of Information to Independent Examiners

To the knowledge and belief of the Trustees there is no relevant information of which the organisation's independent examiners are not aware. The Trustees have taken all the necessary steps of which they are aware, provided relevant information and established that the organisation's independent examiners are aware of the information.

Signed on behalf of the board of the Trustees



Mr Philip Meeke
Trustee

16-09-2024
Date

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PARK AVENUE FREE METHODIST CHURCH BELFAST ON THE UNAUDITED FINANCIAL STATEMENTS

I report on the accounts of Park Avenue Free Methodist Church Belfast for the year ended 31 December 2023, which are set out on pages 6 to 7.

Respective responsibilities of charity trustees and the 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
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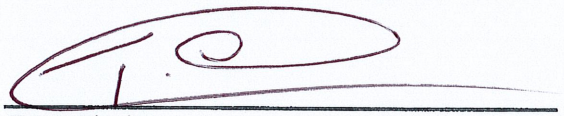
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1 That accounting records were not kept in accordance with section 63 of the Charities Act
2 That the accounts do not accord with those accounting records
3 That the accounts do not comply with the accounting requirements of the Charities Act
4 That 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.



16.9.24

Tony Clarke
53 Andersontown Road
Belfast
BT11 9AG

Date:

STATEMENT OF RECEIPTS AND PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Year to Dec-23 TOTAL £
Receipts				
Donations & Gift Aid		93,199	22,599	**115,798**
Grants		-	-	-
Building Maintainance		-	-	-
Bank Interest		-	-	-
From Charitable Activities				
Charitable Activities		1,313	-	**1,313**
Total Receipts	**2**	**94,512**	**22,599**	**117,111**
Payments:				
Costs of Fundraising		-	-	-
Charitable Activities	**3**	125,528	21,850	**147,378**
Grants & Donations		-	-	-
Governance Costs		-	-	-
Asset and investment purchase				
Purchase of Equipment		-		-
Total Payments:		**125,528**	**21,850**	**147,378**
Net Receipts / (payments)		(31,016)	749 -	**30,267**
Transfers to / (from) funds		-	-	-
Surplus / (deficit) for the year		(31,016)	749	**(30,267)**
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The statement of Receipts and payments includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

STATEMENT OF ASSETS AND LIABILITIES

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	**Total 2023 £**
Cash at bank & in hand 31.12.22	102,726	-	**102,726**
Surplus/(deficit) for this year end	(31,016)	749	(30,267)
Cash at bank & in hand 31.12.23	**71,710**	749	**72,459**

Bank & Cash Balances	Unrestricted Funds £	Restricted Funds £	**Total 2023 £**
Bank Deposit Accounts	-	-	-
Bank Current Accounts	71,710	749	**72,459**
Cash in Hand	-	-	-
	71,710	749	**72,459**

Other Assets	Unrestricted Funds £	Restricted Funds £	**Total 2023 £**
Tangible Fixed Assets	-	-	-
	-	-	-

Liabilities	Unrestricted Funds £	Restricted Funds £	**Total 2023 £**
	-	-	-
	-	-	-

The financial statements were approved by the board Trustees on 14.9.24 and were signed on their behalf by:

Mr Philip Meeke

14-09-24
Date

NOTES TO THE ACCOUNTS

1 Generated Funds

			2023
	Unrestricted Funds	Restricted Funds	TOTAL
	£	£	£
Grants	-	-	-
Totals 2023	-	-	-

2 Reciepts analysis

			2023
	Unrestricted Funds	Restricted Funds	TOTAL
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Totals 2023	**94,512**	**22,599**	**117,111**

3 Payments on charitable activities

			2023
	Unrestricted Funds	Restricted Funds	TOTAL
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Wages & Salaries	38,042	-	**38,042**
Utilities	7,890	-	**7,890**
Insurance	4,755	-	**4,755**
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Clubs	6,905		**6,905**
Missions & Missionaries	9,046	21,850	**30,896**
Totals 2023	**125,528**	**21,850**	**147,378**

4 Independent examiner's remuneration

The independent Examiner's remuneration amounts to an Independent Examination fee of £300(2023 - £NIL)

5 Post-Balance Sheet Events

None.

NOTES TO THE ACCOUNTS CONTINUED

6 Funds

	Balance at 1 Jan 2023	Movement in Incoming	Resources Outgoing	Transfer of Funds	Balance at 31 Dec 23
Restricted funds	£	£	£	£	£
Pooled Restricted	-	22,599	(21,850)	-	749
Total restricted funds	**-**	**22,599**	**(21,850)**	**-**	749
Unrestricted funds					
General	102,726	94,512	(125,528)	-	71,710
	102,726	**94,512**	**(125,528)**	**-**	**71,710**
Total net asset funds	**102,726**	**117,111**	**(147,378)**	**-**	**72,459**

7 Related Parties

The Charity does not have any related parties.

8 Trustees remuneration & expenses

During the year, no Trustees received any remuneration.
During the year, no Trustees received any benefits in kind.
During the year, some Trustees received reinbursements for out of pocket expenses and repayment for direct charitable expenditure totaling:

Trustee 1	300
Trustee 2	216
Trustee 3	777
Trustee 4	1,293
	2,586

9 Previous year comparisions

Please note that there is no previous year comparisons as the charity was not required to upload accounts for the previous year.

PARK AVENUE FREE METHODIST CHURCH BELFAST

Northern Ireland - Charity number 106074

Accounts

The Charity Commission for Northern Ireland Registration No. **NIC106074**

PARK AVENUE FREE METHODIST CHURCH BELFAST
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

Tony Clarke
Clarke&Co. Accountants
53 Andersonstown Road
Belfast
BT11 9AG

PARK AVENUE FREE METHODIST CHURCH BELFAST

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GENERAL INFORMATION

CHARITY NAME
PARK AVENUE FREE METHODIST CHURCH BELFAST

REGISTERED CHARITY NUMBER
NIC106074

CHAIRPERSON
Mr Philip Meeke

TRUSTEES
Mr John Alexander Thomson
Mr Ian Mcgreechan
Mr Philip Meeke
Mrs Miriam Irene Beckett
Mrs Julie-Anne Eccles
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REGISTERED OFFICE
105 Park Avenue
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BT4 1JJ

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Tony Clarke
53 Andersontown Road
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BT11 9AG

BANKERS
Ulster Bank Limited
Andersonstown
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ANNUAL REPORT OF THE TRUSTEES

Structure

Trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2018.

Reference and Administrative Information

The name of the charity's trustees at the date this report was approved are listed on page 1, together with the address of the principal office of the charity and the charity's registration numbers.

Public Benefit

The organisation has consistently operated within its Public Benefit statement throughout 20118.

It has promoted the celebration and public worship of the Christian religion and sought to promote moral improvement on Christian lines for a section of the community. Bible studies and Sunday services continue to operate, encourage and inform those who attend.

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The Trustees have regarded the Commission's Public Benefit requirement statutory guidance.

Constitution & Governing

This is as set out in the 2015 edition of the Book of Discipline of the Free Methodist Church.

ANNUAL REPORT OF THE TRUSTEES (CONTINUED)

The Purpose of the Charity:

The charity fulfils its purpose for the benefit of the East Belfast congregation of the Free Methodist Church of UK and Ireland for the furtherance in East Belfast of the religious and charitable work of the FMC. This is done in accordance with the doctrines and usages of the Church as set forth in its Book of Discipline.

Financial review

The results for the year are set out on page 6 & 7. The charity returned net receipts/payments for the year of £27,689. At 31 December 2018 the total funds of the charity amounted to £86,488 (2017 £58,799) of which restricted funds were £NILL and £86,488 (2017: £58,799) were unrestricted.

Reserves policy and going concern

Of the total funds reported above, £86,488 is made up of cash at the bank. The trustees are confident that the cash reserves, together with expected future incomes, will be sufficient to meet the working capital requirements for the forthcoming year. The trustees have also considered the extent to which existing activities and expenditure could be curtailed, should the need arise.

Plan for the future

To maintian the same level of services in the area.

Structure, goverance and management

Park Avenue Free Methodist Church Belfast is a registered charity, number NIC106074 and is governed by it constitution.

New trustees are appointed when appropriate. Suitable candidates are considered on the basis of their skills, experience and sympathy with the aims of the charity. New trustees will be agreed at a trustees meeting before being invited to join.

Responsibilities of Trustees

As the charity's trustees we are aware of our responsibilities for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is also our responsibility to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are responsible and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

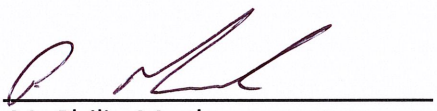
ANNUAL REPORT OF THE TRUSTEES (CONTINUED)

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with CCNI guidelines. The Trustees are also responsible for safeguarding the assets of the charity and hence to take reasonable steps to prevent and detect fraud and other irregularities.

Disclosures of Information to Independent Examiners

To the knowledge and belief of the Trustees there is no relevant information of which the organisation's independent examiners are not aware. The Trustees have taken all the necessary steps of which they are aware, provided relevant information and established that the organisation's independent examiners are aware of the information.

Signed on behalf of the board of the Trustees



Mr Philip Meeke
Trustee

15/09/2019
Date

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PARK AVENUE FREE METHODIST CHURCH BELFAST ON THE UNAUDITED FINANCIAL STATEMENTS

I report on the accounts of Park Avenue Free Methodist Church Belfast for the year ended 31 December 2018, which are set out on pages 6 to 7.

Respective responsibilities of charity trustees and the 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.

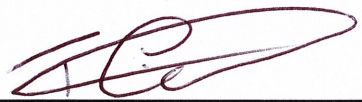
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



8/10/19

Tony Clarke
Clarke&Co. Accountants
53 Andersontown Road
Belfast
BT11 9AG

Date:

STATEMENT OF RECEIPTS AND PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Endownment Funds	Year to Dec-18 TOTAL £
Receipts					
Donations & Gift Aid		69,162	29,560	-	**98,722**
Grants		-	-	-	**-**
Building Maintainance		32,095	-	-	**32,095**
Bank Interest		50	-	-	**50**
From Charitable Activities					
Charitable Activities		-	-	-	**-**
Total Receipts	**2**	**101,307**	**29,560**	**-**	**130,867**
Payments:					
Costs of Fundraising		-	-	-	**-**
Charitable Activities	**3**	73,618	29,560	-	**103,178**
Grants & Donations		-	-	-	**-**
Governance Costs		-	-	-	**-**
Asset and investment purchase					
Purchase of Equipment		-		-	**-**
Total Payments:		**73,618**	**29,560**	**-**	**103,178**
Net Receipts/(paymets)		27,689	-	-	**27,689**
Transfers to/(from) funds		-	-	-	**-**
Surplus/(deficit) for the year		27,689	-	-	**27,689**
Reconciliation 31.12.18					
Cash at bank & in hand 31.12.17		58,799	-	-	**58,799**
Surplus/(deficit) for this year end		27,689	-	-	**27,689**
Cash at bank & in hand 31.12.18		**86,488**	**-**	**-**	**86,488**

The statement of Receipts and payments includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

STATEMENT OF ASSETS AND LIABILITIES

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	**Total 2018 £**
Cash at bank & in hand 31.12.17	58,799	-	**58,799**
Surplus/(deficit) for this year end	27,689	-	**27,689**
Cash at bank & in hand 31.12.18	86,488	-	**86,488**

Bank & Cash Balances	Unrestricted Funds £	Restricted Funds £	**Total 2018** £
Bank Deposit Accounts	-	-	**-**
Bank Current Accounts	86,488	-	**86,488**
Cash in Hand	-	-	**-**
	86,488	-	**86,488**

Other Assets	Unrestricted Funds £	Restricted Funds £	**Total 2018** £
Tangible Fixed Assets	-	-	**-**
	-	-	**-**

Liabilities	Unrestricted Funds £	Restricted Funds £	**Total 2018** £
	-	-	**-**
	-	-	-

The financial statements were approved by the board Trustees on 15/09/2018 and were signed on their behalf by:

Mr Philip Meeke

15/09/2018
Date

NOTES TO THE ACCOUNTS

1 Generated Funds

	Unrestricted Funds	Restricted Funds	2018 TOTAL
	£	£	£
Grants	-	-	-
Totals 2018	-	-	-

2 Reciepts analysis

	Unrestricted Funds	Restricted Funds	2018 TOTAL
	£	£	£
Donations	59,656	29,560	**89,216**
Gift Aid	9,506	-	**9,506**
Bank Interest	50	-	**50**
Building Maintenance	32,095	-	**32,095**
Totals 2018	**101,306**	**29,560**	**130,867**

3 Payments on charitable activities

	Unrestricted Funds	Restricted Funds	2018 TOTAL
	£	£	£
Wages & Salaries	32,965	-	**32,965**
Heat & Light	2,727	-	**2,727**
Insurance	3,957	-	**3,957**
Church & Manse Maintenance	564	-	**564**
General Expenses	29,296	-	**29,296**
Missions & Missionaries	4,109	29,560	**33,669**
Total 2018	**73,618**	**29,560**	**103,178**

4 Independent examiner's remuneration

The independent Examiner's remuneration amounts to an Independent Examination fee of £180 (2017 - £NIL)

5 Post-Balance Sheet Events

None.

NOTES TO THE ACCOUNTS CONTINUED

6 Funds

	Balance at 1 Jan 2018	Movement in Incoming	Resources Outgoing	Transfer of Funds	Balance at 31 Dec 18
Restricted funds	£	£	£	£	£
	-	-	-	-	-
Total restricted funds	**-**	**-**	**-**	**-**	**-**
Unrestricted funds					
General	58,799	130,867	(103,178)	-	86,488
	58,799	**130,867**	**(103,178)**	**-**	**86,488**
Total net asset funds	**58,799**	**130,867**	**(103,178)**	**-**	**86,488**

7 Related Parties

The Charity does not have any related parties.

8 Trustees remuneration & expenses

Durning the year, no Trustees received any remuneration (2017 - £NIL).
Durning the year, no Trustees received any benefits in kind (2017 - £NIL).
Durning the year, some Trustees received reinbursements for out of pocket expenses and repayment for direct charitable expenditure.

9 Previous year comparisions

Please note that there is no previous year comparisons as the charity is recently registered with the charity comission and this is their first year requiring accounts.

PARK AVENUE FREE METHODIST CHURCH BELFAST

Northern Ireland - Charity number 106074

Annual report

ANNUAL REPORT OF THE TRUSTEES

Structure

Trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2018.

Reference and Administrative Information

The name of the charity's trustees at the date this report was approved are listed on page 1, together with the address of the principal office of the charity and the charity's registration numbers.

Public Benefit

The organisation has consistently operated within its Public Benefit statement throughout 20118.

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Signed on behalf of the board of the Trustees



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Trustee

15/09/2019
Date

PARK AVENUE FREE METHODIST CHURCH BELFAST

Northern Ireland - Charity number 106074

Annual return

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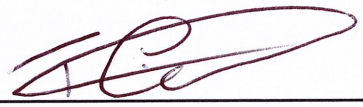
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