

John White Memorial Congregational Church

Northern Ireland · Charity number 106077

Details

Status Received

Registered 2017-05-03

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

Contact

Address 117-119
Tennent Street
Belfast
Northern Ireland
BT13 3ge
BT13 3GE

Phone 07793715733

Activities

Purposes: "The purpose of the Church shall be to perform its share of the work given by the Lord Jesus Christ to His Church Universal, in direct dependence, as a body, upon Him."

What the charity does: The advancement of religion

How the charity works: Religious activities, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), General public, Men, Older people, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£19,926	£12,552	£0	0

Trustees

Name	Role	Appointed
Anna Robertson		
David English		
Frances Strutt		
Joan Bloomer		
Mary Green		

John White Memorial Congregational Church

Northern Ireland - Charity number 106077

Accounts

INCOME:

Free Will Offering	£	11,786.00
Collection	£	554.00
Building Fund envelopes	£	965.00
Gifts (including building fund, roof etc)	£	2,290.00
Missionary Fund (including gifts)	£	885.00
Bank Interest	£	1,206.17
Power Ni credit	£	90.68
Gift Aid (FWO,building fund and gifts)	£	2,149.75

GRAND TOTAL

£ 19,926.60

EXPENDITURE:

Pulpit Supply	£	2,700.00
Heat & Light	£	512.00
Insurance	£	4,330.48
Bank Charges	£	126.40
Water Charges	£	309.33
Ground Rent	£	20.00
Missionary Fund	£	560.00
Binds repairs	£	90.00
Roof Repairs	£	168.00
Painter, front doors etc	£	450.00
Surefire Protection	£	555.00
Grounds Maintenance	£	665.00
Church Dinner	£	650.00
Contra items	£	94.00
HMRC	£	325.00
Congregational Union	£	195.00
Calvin account	£	754.00
Easter eggs etc	£	48.00
Total	£	12,552.21
Income	£	19,926.60
Previous Balance Carried	£	3,549.97
Grand Total	£	23,476.57
Expenditure	£	(12,552.21)
Balance Carried Forward	£	10,924.36

John White Memorial Congregational Church

Northern Ireland - Charity number 106077

Accounts

INCOME

Free Will Offering	£	12,308.00
Collection	£	605.00
Building Fund envelopes	£	505.00
Gifts (including building fund, roof etc)	£	5,177.91
Missionary Fund (including gifts)	£	1,279.50
Bank Interest	£	537.65
Government heating allowance	£	600.00
Gift Aid (FWO, building fund and gifts)	£	2,154.50
Contra items	£	23.65
Sunday School Balance	£	703.51
Previous balance	£	1,762.59
GRAND TOTAL	£	25,657.31

EXPENDITURE

Pulpit Supply	£	7,035.00
Heat & Light	£	1,786.76
Insurance	£	3,914.27
Bank Charges	£	121.38
Water Charges	£	279.75
Ground Rent	£	20.00
Missionary Fund	£	1,200.00
Christmas biscuits	£	55.00
Roof Repairs	£	5,874.00
Paint	£	65.84
Surefire Protection	£	336.48
Grounds Maintenance	£	571.89
Church Dinner	£	660.00
Electrical Repairs	£	156.00
TOTAL	£	22,076.37
Income	£	25,657.31
Previous Balance Carried	£	1,762.59
Grand Total	£	27,419.90
Expenditure	£	(22,076.37)
Transfer To Building Fund	£	(1,793.56)
Balance Carried Forward	£	3,549.97

John White Memorial Congregational Church

Northern Ireland - Charity number 106077

Annual report

John White Memorial Congregational Church

119-121 Tennent Street, Belfast. BT13 3GE

Registered Charity Number: NIC106077

TRUSTEES' ANNUAL REPORT

FINANCIAL REPORT 1st November 2022 – 31 October 2023

The purpose of the Church/Charity is the advancement of religion in Tennent Street and the surrounding Shankill/Crumlin Road area of north Belfast. In the years 2022/2023 we held regular Sunday morning services from 11:30 – 12:30. The fortnightly 'Fellowship Hour' held on a Tuesday morning has a new time of 2:00pm instead of 1:30am. These services were times of Bible teaching, prayer for the congregation and local community, encouragement and fellowship. During our Sunday morning services we studied the Books of Genesis and 1 John.

During the week in the evenings the church was busy with youth activities. There is a Boys' Brigade company (Monday evenings) and a Girl Guide company (Wednesday evenings). The aim of both organisations is to make the children good citizens, help them develop into young adults, prepare them to meet the challenges of everyday life, and promote Christ's Kingdom among them. These organisations and the church are open to everyone.

We continue to try to develop the relationship between the Church/charity and the local people as well as to seek to promote the purpose of the Church/Charity, while holding the Commission Public Benefit Requirement in regard. The Church/Charity is in a good financial position at the end of 2023.

All the people named below were Trustees on the date this report was compiled.

Mr. David English	Mr. Tom Boyle	Mrs. Joan Bloomer	Mrs. May Russell
Mrs. Anna Robertson	Mrs. Mary Green	Mrs. Francis Strutt	

The following are the Assets and Liabilities of the above Church/Charity as at 31/10/23:-

ASSETS

LIABILITIES


Church Building	Church Halls	Chairs	None
Sound Equipment	Projector	Photocopier	
Laptop	4 pianos	Kitchen Furniture	
Sports Equipment	Tables	Organ	

Signed:



Mr. David English (Chair)

Date: 24/8/25



(Acting Minute Secretary)

Date: 24-8-25

John White Memorial Congregational Church

Northern Ireland - Charity number 106077

Annual return

John White Memorial Congregational Church

119-121 Tennent Street, Belfast. BT13 3GE

Registered Charity Number: NIC106077

TRUSTEES' ANNUAL REPORT

FINANCIAL REPORT 1st November 2022 – 31 October 2023

The purpose of the Church/Charity is the advancement of religion in Tennent Street and the surrounding Shankill/Crumlin Road area of north Belfast. In the years 2022/2023 we held regular Sunday morning services from 11:30 – 12:30. The fortnightly 'Fellowship Hour' held on a Tuesday morning has a new time of 2:00pm instead of 1:30am. These services were times of Bible teaching, prayer for the congregation and local community, encouragement and fellowship. During our Sunday morning services we studied the Books of Genesis and 1 John.

During the week in the evenings the church was busy with youth activities. There is a Boys' Brigade company (Monday evenings) and a Girl Guide company (Wednesday evenings). The aim of both organisations is to make the children good citizens, help them develop into young adults, prepare them to meet the challenges of everyday life, and promote Christ's Kingdom among them. These organisations and the church are open to everyone.

We continue to try to develop the relationship between the Church/charity and the local people as well as to seek to promote the purpose of the Church/Charity, while holding the Commission Public Benefit Requirement in regard. The Church/Charity is in a good financial position at the end of 2023.

All the people named below were Trustees on the date this report was compiled.

Mr. David English	Mr. Tom Boyle	Mrs. Joan Bloomer	Mrs. May Russell
Mrs. Anna Robertson	Mrs. Mary Green	Mrs. Francis Strutt	

The following are the Assets and Liabilities of the above Church/Charity as at 31/10/23:-

ASSETS

LIABILITIES


Church Building	Church Halls	Chairs	None
Sound Equipment	Projector	Photocopier	
Laptop	4 pianos	Kitchen Furniture	
Sports Equipment	Tables	Organ	

Signed:



Mr. David English (Chair)

Date: 24/8/25



(Acting Minute Secretary)

Date: 24-8-25

John White Memorial Congregational Church

Northern Ireland - Charity number 106077

Accounts



Charity Name

JOHN WHITE MEMORIAL CONG. CHURCH

Charity No.

Charity No.

106077

Receipts and payments accounts

For the period from	Period start date 1/11/20	To	Period end date 31/10/21
---------------------	------------------------------	----	-----------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
FWD, COL + BUILDING FUND	13,015 0	0	0	13015 0	16330 0
GIFTS	51 0	0	0	51 0	4061 0
BANK INTEREST	7 0	0	0	7 0	392 0
MISSIONARY FUND	1,652 0	0	0	1652 0	1979 0
	0	0	0	0	160 0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
A1 Sub total (Gross income for the Annual Return)	14 725 0	0	0	14 725 00	22 922 0
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	0	0	0	0	0
	0	0	0	0	0
A2 Sub total	14 725 0	0	0	14 725 0	0
Total receipts	14 725	0	0	14 725	0
A3 Payments					
PULPIT SUPPLY	7750 0	0	0	7750 0	9457 0
HEAT + LIGHT	390 0	0	0	390 0	2995 0
BUILDING	340 0	0	0	340 0	5583 0
MISSIONARY FUND	1100 0	0	0	1100 0	2100 0
GENERAL EXPENSES	4369 0	0	0	4369 0	158 0
SUNDAYS ONDAY SCHOOL	131 0	0	0	131 0	148 0
CONTRIB	0	0	0	0	228 0
	0	0	0	0	0
	0	0	0	0	0
A3 Sub total	14 080 0	0	0	14 080 0	20 669 0
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	0	0	0	0	0
	0	0	0	0	0
A4 Sub total	14 080 0	0	0	14 080 0	20 699 0
Total payments	14 080	0	0	14 080	0
Net of receipts/(payments)	645 0	0	0	645 0	22 53 0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	£ 645 0	0	0	£ 645 0	22 53 0

John White Memorial Congregational Church

Northern Ireland - Charity number 106077

Annual report

John White Memorial Congregational Church

Northern Ireland - Charity number 106077

Annual return

**Independent Examiners Report for
John White Memorial Congregational Church**

This report concerns the accounts of the above church for the year ended 31st October 2021.

It is my responsibility to:

1. Examine the accounts under Section 65 of the Charities Act.
2. Follow the procedures laid down in the general Directions given by the Charities Commission under Section 65 (9)(b) of the Charities Act.
3. State whether particular matters have come to my attention.

Basis of Independent Examiners Report

I have examined your charity's accounts as required under Section 65 of the Charity's 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.

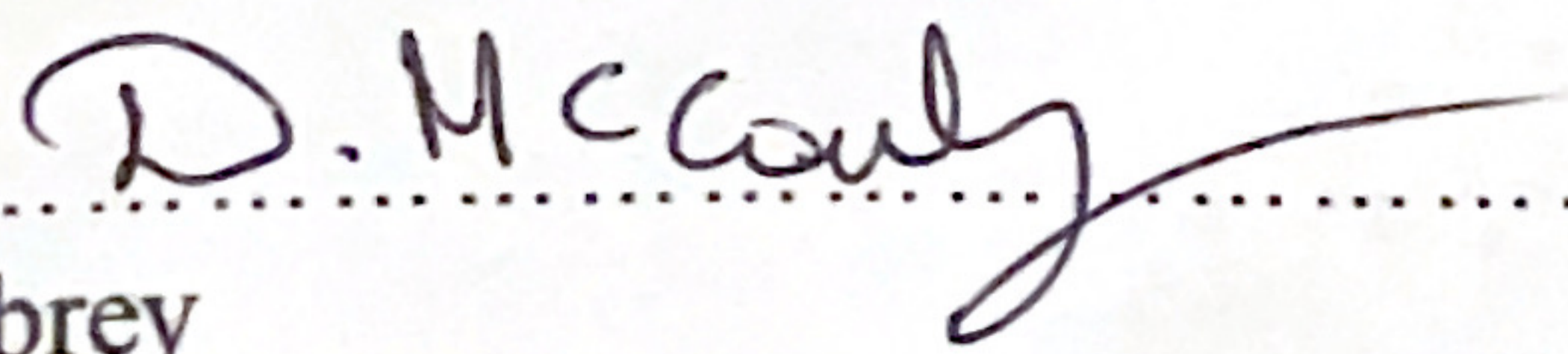
It also included consideration of any unusual items or disclosures in the accounts, and seeing explanations from you as Charity Trustees concerning any such matters.

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 Examiners Statement

I have completed my examination and have no concerns in respect of the matters (1-4) listed above, and, in connection with the following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed.....  Mr. Darren
McCoubrey

Address 103 Westway Gardens
 Belfast
 BT13 3NT

Date... 26/04/22