

# Carrickfergus Church of the Nazarene

Northern Ireland · Charity number 106437

## Details

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**Known as** Carrick Nazarene

**Status** Received

**Registered** 2017-08-15

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

## Contact

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**Address** 2 Meadowbrook  
Islandmagee  
Larne  
Bt40 3ug  
BT40 3UG

**Phone** 02893382603

**Email** [admin@carricknaz.com](mailto:admin@carricknaz.com)

**Website** [carricknazarene.co.uk](http://carricknazarene.co.uk)

## Activities

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**Purposes:** The mission of the Church of the Nazarene is to make Christ like disciples in the nations. The primary objective of the Church of the Nazarene is to advance God's kingdom by the preservation and propagation of Christian holiness as set forth in the Scriptures. The Church of the Nazarene exists to serve as an instrument for advancing the kingdom of God through the preaching and teaching of the gospel throughout the world.

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-09-30	£150,074	£162,825	£0	4

## Trustees

Name	Role	Appointed
Mr Alan James Hoy		
Mr Andrew Patterson		
Mr David Thomas Hunter		
Mr Gareth Greenaway		
Mr Ivan Crowe		
Mr Jordan Neill		
Mr Karl Emes		
Mr Michael Ferris		
Mrs Elaine Rajkumar		
Mrs Julie Patterson		
Ms Heather Milligan		
Ms Tara Iona Nellins		

**Carrickfergus Church of the Nazarene**

Northern Ireland - Charity number 106437

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# Accounts

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**CARRICKFERGUS CHURCH OF THE NAZARENE**

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF CARRICKFERGUS CHURCH OF THE  
NAZARENE**

**YEAR ENDED 30TH SEPTEMBER 2025**

I report on the accounts of the company for the year ended 30<sup>th</sup> September 2025 which are set out on pages 5 to 9.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER.**

The company's trustees are responsible for the preparation of the accounts. The company's trustees consider that an audit is not required for the year ender section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINERS REPORT:**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matter. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out below.

**INDEPENDENT EXAMINERS REPORT**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

To keep accounting records in accordance with section 130 of the 2011 Act; and

To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MCG Accountants ACPA IFA  
3a, 8 Kilroot Business Centre  
Carrickfergus  
BT38 7PR



27<sup>th</sup> February 2026

**Carrickfergus Church of the Nazarene**

Northern Ireland - Charity number 106437

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# Accounts

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**CARRICKFERGUS CHURCH OF THE NAZARENE**

**UNAUDITED FINANCIAL STATEMENTS**

**30TH SEPTEMBER 2024**

**CHARITY NUMBER 106437**

MCG Accountants  
3a. 8 Kilroot Business Centre  
Carrickfergus  
BT38 7PR  
T: 02890434562  
E: [mail@mcguinnessandco.co.uk](mailto:mail@mcguinnessandco.co.uk)

# CARRICKFERGUS CHURCH OF THE NAZARENE

## FINANCIAL STATEMENTS

YEAR ENDED 30TH SEPTEMBER 2024

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Detailed statement of financial activities	9

**CARRICKFERGUS CHURCH OF THE NAZARENE  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30th SEPTEMBER 2024**

	2024	2023
<b>INCOMING RESOURCES</b>		
<i>Incoming resources from generating funds:</i>		
Voluntary Income	<u>170,081</u>	<u>142,077</u>
Total incoming Resources:	170,081	142,077
<b>OUTGOING RESOURCES</b>		
Charitable Activities	<u>143,114</u>	<u>153,690</u>
Total Outgoing Resources	143,114	153,690
<b>NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR</b>	26,967	-11,613
<b>RECONCILIATION OF FUNDS:</b>		
Total funds brought forward	<u>1,130,174</u>	<u>1,141,787</u>
 <b>TOTAL FUNDS CARRIED FORWARD</b>	 <u><u>1,157,141</u></u>	 <u><u>1,130,174</u></u>

The statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**CARRICKFERGUS CHURCH OF THE NAZARENE  
BALANCE SHEET AS AT 30th SEPTEMBER 2024**

	2024	2023
<b>FIXED ASSETS</b>		
Land and Buildings	1,085,000	1,085,000
Fixtures and Fittings	<u>3,379</u>	<u>4,121</u>
	<u>1,088,379</u>	<u>1,089,121</u>
 <b>CURRENT ASSETS:</b>		
Bank Current Account	26,556	38,572
Bank Deposit Account	40,332	0
Bridge Youth Club	0	20
Nazarene Missions International	<u>2,354</u>	<u>2,941</u>
	<u>69,242</u>	<u>41,533</u>
 <b>CURRENT LIABILITIES:</b>		
Creditors and Accruals	<u>480</u>	<u>480</u>
	480	480
 <b>NET CURRENT ASSETS:</b>	 68,762	 41,053
 <b>NET TOTAL ASSETS</b>	 <u>1,157,141</u>	 <u>1,130,174</u>
 <b>FINANCED BY:</b>		
Unrestricted Income Funds	<u>1,157,141</u>	<u>1,130,174</u>

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the members of the committee and authorised for issue and signed on their behalf by

Rd B Bowcott

Date:

10/1/2025

**CARRICKFERGUS CHURCH OF THE NAZARENE**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 30TH SEPTEMBER 2024**

**1. ACCOUNTING POLICIES**

**Basis of Accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2018), and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of the asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and Fittings	18% Reducing Balance
Land and Buildings	0%

**2. VOLUNTARY INCOME**

**2024**

Gift Aid Returns	15,164
Donations and Legacies	23,544
Miscellaneous Income	6,166
Offerings	46,488
Offerings Gift Aid	51,025
Specials IN	1,163
Building Fund	260
Rental income	10,440
Missions Prayer and fasting	2,175
Missions Offerings	7,200
Compassionate Ministries	3,160
Missions Miscellaneous	745
Youth International	2,351
Total Funds	<u>170,081</u>

**CARRICKFERGUS CHURCH OF THE NAZARENE**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 30TH SEPTEMBER 2024**

**3. COSTS OF ACTIVITIES BY FUND TYPE**

	Unrestricted Funds	Total <b>2024</b>
Religious Activity	143,114	143,114

**4. COSTS OF ACTIVITIES BY ACTIVITY TYPE**

	Direct Activities	Total <b>2023</b>
Religious Activity	143,114	143,114

**5. NET INCOMING RESOURCES FOR THE YEAR:**

This is stated after charging:

	<b>2024</b>
Depreciation	742

**6. STAFF COSTS AND EMOLUMENTS**

Salaries cost for the year was £71,193.

**CARRICKFERGUS CHURCH OF THE NAZARENE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 30TH SEPTEMBER 2024**

**7. DEBTORS**

**2024**

Prepayments

-

**8. CREDITORS**

**2024**

Accruals

480

**9. UNRESTRICTED INCOME FUNDS:**

	<b>Bal 1/10/23</b>	<b>Incoming</b>	<b>Outgoing</b>	<b>Balance 30/09/24</b>
General Funds	1,130,174	170,081	143,114	1,157,141

**10. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Tangible Fixed Assets</b>	<b>Net Current Assets</b>	<b>Total</b>
Income Funds	1,088,379	68,762	1,157,141

**Carrickfergus Church of the Nazarene**

Northern Ireland - Charity number 106437

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# Annual report

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**CARRICKFERGUS CHURCH OF THE NAZARENE**

**TRUSTEES ANNUAL REPORT**

**YEAR ENDED 30TH SEPTEMBER 2024**

The trustees present their report and the unaudited financial statements of the company for the year ended 30<sup>th</sup> September 2024.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity name	CARRICKFERGUS CHURCH OF THE NAZARENE
Charity Registration number	106437
Principal Office	Oakfield Drive Carrickfergus BT38 7SP

The trustees who served during the period were as follows:

Mr Ivan Crowe	Mr Alan Johnston
Mr Andrew Patterson	Mrs Julie Patterson
Mr Gareth Greenaway	Mrs Elaine Rajkumar
Ms Tara Iona Nellins	Mr Jordan Neill
Ms Heather Milligan	Mr Alan James Hoy
Mr Robert Barfoot	Mrs Alison Crothers

Independent Examiner

MCG Accountants  
3a, 8 Kilroot Business Centre  
Carrickfergus  
BT38 7PR

**MCG Accountants have been appointed as independent examiner for the ensuing year**

**Signed on behalf of the trustees**

Oakfield Road  
Carrickfergus  
BT38 7SP

  
**Trustee**

**Carrickfergus Church of the Nazarene**

Northern Ireland - Charity number 106437

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# Annual return

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**CARRICKFERGUS CHURCH OF THE NAZARENE**  
**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF CARRICKFERGUS CHURCH OF THE**  
**NAZARENE**

**YEAR ENDED 30TH SEPTEMBER 2024**

I report on the accounts of the company for the year ended 30<sup>th</sup> September 2024 which are set out on pages 5 to 9.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER.**

The company's trustees are responsible for the preparation of the accounts. The company's trustees consider that an audit is not required for the year ender section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINERS REPORT:**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matter. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out below.

**INDEPENDENT EXAMINERS REPORT**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

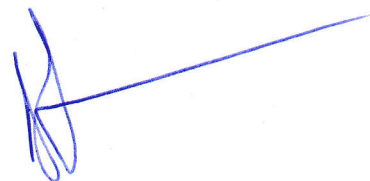
To keep accounting records in accordance with section 130 of the 2011 Act; and

To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MCG Accountants ACPA IFA  
3a, 8 Kilroot Business Centre  
Carrickfergus  
BT38 7PR



8<sup>th</sup> January 2025

**Carrickfergus Church of the Nazarene**

Northern Ireland - Charity number 106437

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# Accounts

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**CARRICKFERGUS CHURCH OF THE NAZARENE**

**UNAUDITED FINANCIAL STATEMENTS**

**30TH SEPTEMBER 2023**

**CHARITY NUMBER 106437**

MCG Accountants  
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# CARRICKFERGUS CHURCH OF THE NAZARENE

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YEAR ENDED 30TH SEPTEMBER 2023

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**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30th SEPTEMBER 2023**

	2023	2022
<b>INCOMING RESOURCES</b>		
<i>Incoming resources from generating funds:</i>		
Voluntary Income	<u>142,077</u>	<u>134,130</u>
Total incoming Resources:	142,077	134,130
<b>OUTGOING RESOURCES</b>		
Charitable Activities	<u>153,690</u>	<u>136,471</u>
Total Outgoing Resources	153,690	136,471
<b>NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR</b>	-11,613	-2,341
<b>RECONCILIATION OF FUNDS:</b>		
Total funds brought forward	<u>1,141,787</u>	<u>1,144,128</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>1,130,174</u></u>	<u><u>1,141,787</u></u>

The statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.



**CARRICKFERGUS CHURCH OF THE NAZARENE**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 30TH SEPTEMBER 2022**

**1. ACCOUNTING POLICIES**

**Basis of Accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2018), and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of the asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and Fittings	18% Reducing Balance
Land and Buildings	0%

**2. VOLUNTARY INCOME**

**2023**

Gift Aid Returns	15,225
Donations	1,305
Miscellaneous Income	1,983
Offerings	43,313
Offerings Gift Aid	49,548
Specials IN	150
Building Fund	30
Rental income	10,400
Missions Prayer and fasting	3,205
Missions Offerings	5,307
Compassionate Ministries	7,276
Missions Miscellaneous	3,607
Youth International	728
Total Funds	<u>142,077</u>

**CARRICKFERGUS CHURCH OF THE NAZARENE**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 30TH SEPTEMBER 2023**

**3. COSTS OF ACTIVITIES BY FUND TYPE**

	Unrestricted Funds	Total <b>2023</b>
Religious Activity	153,690	153,690

**4. COSTS OF ACTIVITIES BY ACTIVITY TYPE**

	Direct Activities	Total <b>2023</b>
Religious Activity	153,690	153,690

**5. NET INCOMING RESOURCES FOR THE YEAR:**

This is stated after charging:

	<b>2023</b>
Depreciation	905

**6. STAFF COSTS AND EMOLUMENTS**

Salaries cost for the year was £65,748.

**CARRICKFERGUS CHURCH OF THE NAZARENE**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 30TH SEPTEMBER 2023**

**7. DEBTORS**

	<b>2023</b>
Prepayments	-

**8. CREDITORS**

	<b>2023</b>
Accruals	480

**9. UNRESTRICTED INCOME FUNDS:**

	<b>Bal 1/10/22</b>	<b>Incoming</b>	<b>Outgoing</b>	<b>Balance 30/09/23</b>
General Funds	1,141,787	142,077	153,690	1,130,174

**10. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Tangible Fixed Assets</b>	<b>Net Current Assets</b>	<b>Total</b>
Income Funds	1,089,121	41,053	1,130,174

**Carrickfergus Church of the Nazarene**

Northern Ireland - Charity number 106437

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# Annual report

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**CARRICKFERGUS CHURCH OF THE NAZARENE**

**TRUSTEES ANNUAL REPORT**

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Independent Examiner

MCG Accountants  
3a, 8 Kilroot Business Centre  
Carrickfergus  
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**MCG Accountants have been appointed as independent examiner for the ensuing year**

Oakfield Road  
Carrickfergus  
BT38 7SP

**Signed on behalf of the trustees**



**Trustee**

**Carrickfergus Church of the Nazarene**

Northern Ireland - Charity number 106437

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# Annual return

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**CARRICKFERGUS CHURCH OF THE NAZARENE**

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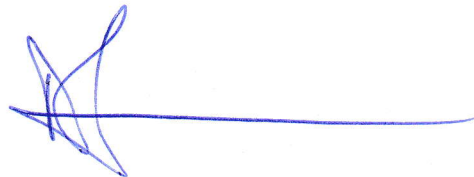
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MCG Accountants ACPA IFA  
3a, 8 Kilroot Business Centre  
Carrickfergus  
BT38 7PR



14<sup>th</sup> November 2023