

Jessie Eades Memorial Church of the Nazarene

Northern Ireland · Charity number 106453

Details

Known as	Desertmartin Church of the Nazarene
Status	Received
Registered	2017-08-11
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	2 Cherryvale Avenue Desertmartin Magherafelt BT45 5nt BT45 5NT
Phone	028 796 32574

Activities

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

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£59,296	£50,251	£0	0

Trustees

Name	Role	Appointed
Mr Keith Mcculloch		
Mr Noel Henry Farmer		
Mr Philip Robert Mcclean		
Mr Reuben Lyons		
Mr Robert Ernest Stewart		
Mr Samuel Martin		
Mr Trevor Gilmore		
Mrs Amanda Kathryn Ewing		
Mrs Elizabeth Anne Hamilton		
Mrs Florence Farmer		

Jessie Eades Memorial Church of the Nazarene

Northern Ireland - Charity number 106453

Accounts

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 30th September 2025 NIC 106453

	Note	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
		£	£	£	£
Receipts					
Donations and legacies	1	48507	8676	57183	59931
Charitable activities	2	-	950	950	242
Other trading activities	3	-	-	-	-
Investment Income	4	-	99	99	70
Other	5	914	150	1064	698
		-----	-----	-----	-----
Total Receipts		49421	9875	59296	60941
		-----	-----	-----	-----
Payments					
Raising funds	6	-	-	-	-
Charitable activities	7	32036	7267	39303	28708
Other	8	-	10948	10948	24265
		-----	-----	-----	-----
Total Payments		32036	18215	50251	52973
		-----	-----	-----	-----
Net receipts / (payments)		17385	(8340)	9045	7968
Transfers between funds		(6367)	6367	-	-
		-----	-----	-----	-----
Net movement in funds		11018	(1973)	9045	7968
Funds brought forward		17437	12687	30124	22156
		-----	-----	-----	-----
Funds carried forward	10	28455	10714	39169	30124
		=====	=====	=====	=====

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

STATEMENT OF ASSETS AND LIABILITIES

As at 30th September 2025 NIC 106453

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Funds Reconciliation				
Bank and Cash at start of year	17437	12687	30124	22156
Net movement in funds	11018	(1973)	(9045)	7968
	-----	-----	-----	-----
Bank and Cash at end of year	28455	10714	39169	30124
	=====	=====	=====	=====
Bank & Cash Balances				
Bank Deposit Accounts			-	-
Bank Current Accounts			39169	30124
Cash in Hand			-	-
			-----	-----
			39169	30124
			=====	=====
Other Assets				
Fixed Assets – Note 9				
- Church Buildings			800000	800000
- Church Manse			155000	155000
			-----	-----
			955000	955000
			=====	=====
Liabilities				
Loans			-	-
Other			-	-
			-----	-----
			-	-
			=====	=====

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

NOTES TO THE ACCOUNTS

30th September 2025

ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

1. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Recorded giving:				
Offerings	40217	5809	46026	48765
Donations and gifts	50	2009	2059	1732
Gift Aid	8240	858	9098	9434
Legacies and bequest	-	-	-	-
	-----	-----	-----	-----
	48507	8676	57183	59931
	-----	-----	-----	-----

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

NOTES TO THE ACCOUNTS

30th September 2025

2. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Income from charitable activities	-	140	140	242
Fundraising events	-	810	810	-
Grants	-	-	-	-
	-----	-----	-----	-----
	-	950	950	242
	-----	-----	-----	-----

3. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Letting of premises	-	-	-	-
Trading income	-	-	-	-
	-----	-----	-----	-----
	-	-	-	-
	-----	-----	-----	-----

4. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Bank Interest	-	99	99	70
	-----	-----	-----	-----
	-	99	99	70
	-----	-----	-----	-----

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

NOTES TO THE ACCOUNTS (cont'd)

30th September 2025

5. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Food Subscriptions	-	150	150	264
Heat & Light Subscriptions	-	-	-	-
Other Income	914	-	914	434
	-----	-----	-----	-----
	914	150	1064	698
	-----	-----	-----	-----

6. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
FWO envelopes	-	-	-	-
Fundraising events	-	-	-	-
	-----	-----	-----	-----
	-	-	-	-
	-----	-----	-----	-----

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Assembly Expenses & Budgets	5952	2281	8233	7482
Ministry and support staff costs	4881	-	4881	350
Congregational running expenses	20783	3536	24319	19787
Donations to Missions and charities	-	1450	1450	699
Governance Costs	420	-	420	390
	-----	-----	-----	-----
	32036	7267	39303	28708
	-----	-----	-----	-----

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

NOTES TO THE ACCOUNTS (cont'd)

30th September 2025

8. OTHER EXPENDITURE

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Manse Maintenance	-	9282	9282	23070
Church Building Maintenance	-	1666	1666	1195
	-----	-----	-----	-----
	-	10948	10948	24265
	-----	-----	-----	-----

9. FIXED ASSETS

The congregation owns the Church premises situated at 3 Knocknagin Road, Desertmartin, BT45 5LG and a Manse situated at 16 Cherryvale Avenue, Desertmartin, BT45 5NT.

Jessie Eades Memorial Church of the Nazarene

Northern Ireland - Charity number 106453

Accounts

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 30th September 2024 NIC 106453

	Note	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
		£	£	£	£
Receipts					
Donations and legacies	1	51441	8490	59931	64337
Charitable activities	2	-	242	242	323
Other trading activities	3	-	-	-	-
Investment Income	4	-	70	70	17
Other	5	434	264	698	626
		-----	-----	-----	-----
Total Receipts		51875	9066	60941	65303
		-----	-----	-----	-----
Payments					
Raising funds	6	-	-	-	-
Charitable activities	7	24633	4075	28708	46079
Other	8	-	24265	24265	5287
		-----	-----	-----	-----
Total Payments		24633	28340	52973	51366
		-----	-----	-----	-----
Net receipts / (payments)		27242	(19274)	7968	13937
Transfers between funds		(20680)	20680	-	-
		-----	-----	-----	-----
Net movement in funds		6562	1406	7968	13937
Funds brought forward		10875	11281	22156	8219
		-----	-----	-----	-----
Funds carried forward	10	17437	12687	30124	22156
		=====	=====	=====	=====

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

STATEMENT OF ASSETS AND LIABILITIES

As at 30th September 2024 NIC 106453

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
Funds Reconciliation				
Bank and Cash at start of year	10875	11281	22156	8219
Net movement in funds	6562	1406	7968	13937
	-----	-----	-----	-----
Bank and Cash at end of year	17437	12687	30124	22156
	=====	=====	=====	=====
Bank & Cash Balances				
Bank Deposit Accounts			-	-
Bank Current Accounts			30124	22156
Cash in Hand			-	-
			-----	-----
			30124	22156
			=====	=====
Other Assets				
Fixed Assets – Note 9				
- Church Buildings			800000	800000
- Church Manse			155000	155000
			-----	-----
			955000	955000
			=====	=====
Liabilities				
Loans			-	-
Other			-	-
			-----	-----
			-	-
			=====	=====

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

NOTES TO THE ACCOUNTS

30th September 2024

ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

1. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Recorded giving:				
Offerings	41792	6973	48765	43374
Donations and gifts	215	1517	1732	9167
Gift Aid	9434	-	9434	11796
Legacies and bequest	-	-	-	-
	-----	-----	-----	-----
	51441	8490	59931	64337
	-----	-----	-----	-----

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

NOTES TO THE ACCOUNTS

30th September 2024

2. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Income from charitable activities	-	242	242	323
Fundraising events	-	-	-	-
Grants	-	-	-	-
	-----	-----	-----	-----
	-	242	242	323
	-----	-----	-----	-----

3. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Letting of premises	-	-	-	-
Trading income	-	-	-	-
	-----	-----	-----	-----
	-	-	-	-
	-----	-----	-----	-----

4. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Bank Interest	-	70	70	17
	-----	-----	-----	-----
	-	70	70	17
	-----	-----	-----	-----

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

NOTES TO THE ACCOUNTS (cont'd)

30th September 2024

5. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Food Subscriptions	-	264	264	570
Heat & Light Subscriptions	-	-	-	-
Other Income	434	-	434	56
	-----	-----	-----	-----
	434	264	698	626
	-----	-----	-----	-----

6. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
FWO envelopes	-	-	-	-
Fundraising events	-	-	-	-
	-----	-----	-----	-----
	-	-	-	-
	-----	-----	-----	-----

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Assembly Expenses & Budgets	5353	2129	7482	6240
Ministry and support staff costs	350	-	350	23406
Congregational running expenses	18540	1247	19787	14608
Donations to Missions and charities	-	699	699	1465
Governance Costs	390	-	390	360
	-----	-----	-----	-----
	24633	4075	28708	46079
	-----	-----	-----	-----

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

NOTES TO THE ACCOUNTS (cont'd)

30th September 2024

8. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Manse Maintenance	-	23070	23070	1981
Church Building Maintenance	-	1195	1195	3306
	-----	-----	-----	-----
	-	24265	24265	5287
	-----	-----	-----	-----

9. FIXED ASSETS

The congregation owns the Church premises situated at 3 Knocknagin Road, Desertmartin, BT45 5LG and a Manse situated at 16 Cherryvale Avenue, Desertmartin, BT45 5NT.

Jessie Eades Memorial Church of the Nazarene

Northern Ireland - Charity number 106453

Annual report

Trustees' Annual Report for the year ended 30 September 2024.

The Trustees present the annual report for Jessie Eades Memorial Church of the Nazarene, Desertmartin for the year ended 30th September 2024.

Objectives and Activities

The charitable purpose of the Church is to uphold and extend evangelical Christianity consistent with the Word of God and the Manual of the Church of the Nazarene.

Achievements, Performance and Public Benefit

The Church has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure the activities entered into during the year have helped to achieve the Church's objectives and activities, as well as providing public benefit.

Financial Review

Please see separate financial report.

It is the policy of the Trustees to invest and reserve funds to gain the best possible return without putting them at risk.

Our operating receipts and payments report shows a surplus in 2024. A small surplus is expected in the next period.

Going Concern

The Trustee's have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure the Church can continue its activities and the financial statements for the year ended 2023 can be signed off as a going concern.

Compliance and Public Benefit

The Church has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that activities entered into during the year have helped to achieve the Church's objectives and activities, as well as providing public benefit.

Statement of Trustee's Responsibilities

The Trustee's are responsible for preparing the Trustees report and statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with income less than £250,000 requires trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Church's transactions and disclose with accuracy at the time the assets and liabilities of the Church. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees:



Mrs E A Hamilton

Trustee

29 November 2024

Jessie Eades Memorial Church of the Nazarene

Northern Ireland - Charity number 106453

Annual return

Independent examiner's report to the charity trustees of Jessie Eades Memorial Church of the Nazarene, Desertmartin

I report on the accounts of the Trust for the year ended 30 September 2024, which are set out on pages 1 to 7.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act.

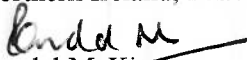
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

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


Randal McKinney

McKinney Dawson Accountants
28 Union Street, Cookstown, BT80 8NN

Date: 29 November 2024

Jessie Eades Memorial Church of the Nazarene

Northern Ireland - Charity number 106453

Accounts

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 30th September 2023 NIC 106453

	Note	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
		£	£	£	£
Receipts					
Donations and legacies	1	57235	7102	64337	49507
Charitable activities	2	-	323	323	-
Other trading activities	3	-	-	-	-
Investment Income	4	-	17	17	13
Other	5	317	309	626	122
		-----	-----	-----	-----
Total Receipts		57552	7751	65303	49642
		-----	-----	-----	-----
Payments					
Raising funds	6	-	-	-	-
Charitable activities	7	40654	5425	46079	47059
Other	8	-	5287	5287	7992
		-----	-----	-----	-----
Total Payments		40654	10712	51366	55051
		-----	-----	-----	-----
Net receipts / (payments)		16898	(2961)	13937	(5409)
Transfers between funds		(8537)	8537	-	-
		-----	-----	-----	-----
Net movement in funds		8361	5576	13937	(5409)
Funds brought forward		2514	5705	8219	13628
		-----	-----	-----	-----
Funds carried forward	10	10875	11281	22156	8219
		=====	=====	=====	=====

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

STATEMENT OF ASSETS AND LIABILITIES

As at 30th September 2023 NIC 106453

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
Funds Reconciliation				
Bank and Cash at start of year	2514	5705	8219	13628
Net movement in funds	8361	5576	13937	(5409)
	-----	-----	-----	-----
Bank and Cash at end of year	10875	11281	22156	8219
	=====	=====	=====	=====
Bank & Cash Balances				
Bank Deposit Accounts			-	-
Bank Current Accounts			22156	8219
Cash in Hand			-	-
			-----	-----
			22156	8219
			=====	=====
Other Assets				
Fixed Assets – Note 9				
- Church Buildings			800000	800000
- Church Manse			155000	155000
			-----	-----
			955000	955000
			=====	=====
Liabilities				
Loans			-	-
Other			-	-
			-----	-----
			-	-
			=====	=====

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

NOTES TO THE ACCOUNTS

30th September 2023

ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

FUND ACCOUNTING

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Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

1. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Recorded giving:				
Offerings	38699	4675	43374	40952
Donations and gifts	6740	2427	9167	2635
Gift Aid	11796	-	11796	5920
Legacies and bequest	-	-	-	-
	-----	-----	-----	-----
	57235	7102	64337	49507
	-----	-----	-----	-----

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

NOTES TO THE ACCOUNTS

30th September 2023

2. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Income from charitable activities	-	323	323	-
Fundraising events	-	-	-	-
Grants	-	-	-	-
	-----	-----	-----	-----
	-	323	323	-
	-----	-----	-----	-----

3. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Letting of premises	-	-	-	-
Trading income	-	-	-	-
	-----	-----	-----	-----
	-	-	-	-
	-----	-----	-----	-----

4. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Bank Interest	-	17	17	13
	-----	-----	-----	-----
	-	17	17	13
	-----	-----	-----	-----

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

NOTES TO THE ACCOUNTS (cont'd)

30th September 2023

5. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Food Subscriptions	261	309	570	-
Heat & Light Subscriptions	-	-	-	-
Other Income	56	-	56	122
	-----	-----	-----	-----
	317	309	626	122
	-----	-----	-----	-----

6. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
FWO envelopes	-	-	-	-
Fundraising events	-	-	-	-
	-----	-----	-----	-----
	-	-	-	-
	-----	-----	-----	-----

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Assembly Expenses & Budgets	4210	2030	6240	4873
Ministry and support staff costs	23406	-	23406	26088
Congregational running expenses	12678	1930	14608	14578
Donations to Missions and charities	-	1465	1465	1160
Governance Costs	360	-	360	360
	-----	-----	-----	-----
	40654	5425	46079	47059
	-----	-----	-----	-----

JESSIE EADES MEMORIAL CHURCH OF THE NAZARENE, DESERTMARTIN

NOTES TO THE ACCOUNTS (cont'd)

30th September 2023

8. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Manse Maintenance	-	1981	1981	75
Church Building Maintenance	-	3306	3306	7917
	-----	-----	-----	-----
	-	5287	5287	7992
	-----	-----	-----	-----

9. FIXED ASSETS

The congregation owns the Church premises situated at 3 Knocknagin Road, Desertmartin, BT45 5LG and a Manse situated at 16 Cherryvale Avenue, Desertmartin, BT45 5NT.

Jessie Eades Memorial Church of the Nazarene

Northern Ireland - Charity number 106453

Annual report

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The charitable purpose of the Church is to uphold and extend evangelical Christianity consistent with the Word of God and the Manual of the Church of the Nazarene.

Achievements, Performance and Public Benefit

The Church has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure the activities entered into during the year have helped to achieve the Church's objectives and activities, as well as providing public benefit.

Financial Review

Please see separate financial report.

It is the policy of the Trustees to invest and reserve funds to gain the best possible return without putting them at risk.

Our operating receipts and payments report shows a surplus in 2023. A small surplus is expected in the next period.

Going Concern

The Trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure the Church can continue its activities and the financial statements for the year ended 2023 can be signed off as a going concern.

Compliance and Public Benefit

The Church has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that activities entered into during the year have helped to achieve the Church's objectives and activities, as well as providing public benefit.

Statement of Trustee's Responsibilities

The Trustee's are responsible for preparing the Trustees report and statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with income less than £250,000 requires trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Church's transactions and disclose with accuracy at the time the assets and liabilities of the Church. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees:



Mrs E A Hamilton

Trustee

30 October 2023

Jessie Eades Memorial Church of the Nazarene

Northern Ireland - Charity number 106453

Annual return

Independent examiner's report to the charity trustees of Jessie Eades Memorial Church of the Nazarene, Desertmartin

I report on the accounts of the Trust for the year ended 30 September 2023, which are set out on pages 1 to 7.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act.


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

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

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


Randal McKinney

McKinney Dawson Accountants
28 Union Street, Cookstown, BT80 8NN

Date: 30 October 2023